Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

Department of the Treasury Internal Revenue Service

Open to Public

| | For the | 2022 calend | dar year, or tax year beginning 06/01/2022 and e | ending | 05/31/2 | 2023 | · · | | | |
|-----------------------------|-----------------|-----------------|---|------------------|--|---|--|--|--|--|
| В | | applicable: | C Name of organization NEVADA HEALTH CENTERS INC | · · · | | | oyer identification number | | | |
| \Box | Address | | Doing business as | | | , | 94-3199117 | | | |
| H | Name ch | Ŭ | Number and street (or P.O. box if mail is not delivered to street address) | Boor | n/suite | F Telent | hone number | | | |
| \exists | Initial ret | Ĭ. | 3325 Research Way 2nd Floor | 11001 | ii/ Gaite | – Tolopi | 775-887-1590 | | | |
| \exists | | urn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | 113-001-1370 | | | |
| \exists | Amende | | Carson City, NV 89706 | | | G Gross | receipts \$ 65,756,250 | | | |
| H | | | F Name and address of principal officer: Walter Davis | | H(a) Is this a gro | | | | | |
| Ш | Applicat | ion pending | 3325 Research Way, Carson City, NV 89706 | | 1 | s a group return for subordinates? Yes No all subordinates included? Yes No | | | | |
| _ | Tay-aya | mpt status: | 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or | 527 | + ` ` | | ee instructions. | | | |
| ÷ | Website | • | (insert no.) 4947 (a)(1) or | | + ' | p exemption number | | | | |
| <u>.</u> К | | organization: 🗸 | Corporation Trust Association Other L Ye | ar of formation | | | of legal domicile: NV | | | |
| _ | art I | Summa | | ai di idiiiatidi | 1. 1977 | W State | or legal dornicile. NV | | | |
| | 1 | | cribe the organization's mission or most significant activities: | · MVUC pro | vides beeth | convio | os throughout the state | | | |
| Ф | ' | | | | | | | | | |
| Governance | | | Health services include OB/GYN, Pediatrics, Internal Medicine, | anu Pililai y | ineulcai cai | e and d | ieritai care services. | | | |
| Ĩ | 2 | | I on Schedule O, Statement 1) box | nocod of m | | 0/2 of it | e not accote | | | |
| ove. | 2 | | | - | | 3 | | | | |
| Ğ | 3 | | voting members of the governing body (Part VI, line 1a) independent voting members of the governing body (Part VI | Llina 1h) | | 4 | 12 | | | |
| Se Se | 4 | | per of individuals employed in calendar year 2022 (Part V, line | | | | 11 | | | |
| Ϋ́È | 5 | | | • | | 5 | 640 | | | |
| Activities & | 6 | | per of volunteers (estimate if necessary) | | | 6 | 0 | | | |
| ٩ | 7a | | , | | | 7a | 0 | | | |
| _ | b | Net unrelat | ted business taxable income from Form 990-T, Part I, line 11 | · · · | | 7b | O | | | |
| | | Contributio | and grants (Dart VIII line 1h) | Prior Year | | Current Year | | | | |
| ne | 8 | | ons and grants (Part VIII, line 1h) | | 91,186 | 33,319,543 | | | | |
| Revenue | 9 | _ | ervice revenue (Part VIII, line 2g) | 20,5 | 60,683 | 22,822,454 | | | | |
| Be | 10 | | t income (Part VIII, column (A), lines 3, 4, and 7d) | | | 4,377 | 689,294 | | | |
| | 11 | | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). | | 4,553,853 8,924, 5,310,099 65,756, | | | | | |
| _ | 12 | | ue—add lines 8 through 11 (must equal Part VIII, column (A), li | 55,3 | | 65,756,250 | | | | |
| | 13 | | I similar amounts paid (Part IX, column (A), lines 1–3) | | 0 | 0 | | | | |
| | 14 | - | aid to or for members (Part IX, column (A), line 4) | | | 0 | 00 000 500 | | | |
| Expenses | 15 | | her compensation, employee benefits (Part IX, column (A), lines | | 34,4 | 71,105 | 38,000,539 | | | |
| eus | 16a | | al fundraising fees (Part IX, column (A), line 11e) | | | 0 | 0 | | | |
| 꼾 | _ b | | 9 , , , , , , , , , , , , , , , , , , , | 81,094 | | | | | | |
| _ | 17 | | enses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 57,676 | 18,213,557 | | | |
| | 18 | • | nses. Add lines 13–17 (must equal Part IX, column (A), line 25 | · — | | 28,781 | 56,214,096 | | | |
| . 0 | 19 | Revenue le | ess expenses. Subtract line 18 from line 12 | | | 81,318 | 9,542,154 | | | |
| Net Assets or Fund Balances | | - | (D 1) (10) | Be | ginning of Curre | | End of Year | | | |
| Sse | 20 | | ts (Part X, line 16) | | | 49,855 | 56,486,313 | | | |
| a t | 21 | | ties (Part X, line 26) | | | 17,188 | 11,611,492 | | | |
| 2 E | 22 art II | | or fund balances. Subtract line 21 from line 20 re Block | | 35,3 | 32,667 | 44,874,821 | | | |
| | | | | | | | and the state of t | | | |
| | | | , I declare that I have examined this return, including accompanying schedule e. Declaration of preparer (other than officer) is based on all information of whi | | | | my knowledge and belief, it is | | | |
| | | | | | | | | | | |
| Sig | nn | Signature of o | officer | | L Date | | | | | |
| He | _ | | | | Date | | | | | |
| 116 | :1 C | Walter Dav | name and title | | | | | | | |
| | | 1 7 . | preparer's name Preparer's signature | Date | 1 | | if PTIN | | | |
| Pa | id | | | Date | | Check self-emp | | | | |
| | epare | | | | | | F 00042037 | | | |
| Us | e Onl | Firm's nan | | | Firm's | | 47-2251777 | | | |
| <u> </u> | v +b = 15 | Firm's add | dress 7797 N First Street Suite 15, Fresno, CA 93720 this return with the preparer shown above? See instructions | | Phone | no. | 559-549-5400 | | | |
| ivid | y ule it | าง นเรยนรร โ | uns return with the preparer shown above? See instructions | | | | . 🗹 Yes 🗌 No | | | |

Form 990 (2022) Page **2**

| Part | | mplishments se or note to any line in this Part III | П | | | | | | | | | |
|------|---|--|----------------------------|--|--|--|--|--|--|--|--|--|
| 1 | Briefly describe the organization's mission: | | | | | | | | | | | |
| - | • | tate of Nevada. Health services include OB/GYN, Pedi | atrics, Internal Medicine, | | | | | | | | | |
| | | are services. NVHC operates a mobile mammography | | | | | | | | | | |
| | | erates several Women, Infant and Children clinics in S | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 | | program services during the year which were not | | | | | | | | | | |
| | • | | · · · · 🗌 Yes 🗹 No | | | | | | | | | |
| _ | If "Yes," describe these new services on Scheo | | | | | | | | | | | |
| 3 | | make significant changes in how it conducts, a | | | | | | | | | | |
| | | | · · · · · Yes V No | | | | | | | | | |
| | If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by | | | | | | | | | | | |
| 4 | | anizations are required to report the amount of gra | | | | | | | | | | |
| | the total expenses, and revenue, if any, for each | | and anocations to others, | | | | | | | | | |
| | ,,,,,,,, ,, , | | | | | | | | | | | |
| 4a | (Code:) (Expenses \$ 39,921,29 | 5 including grants of \$ 0) (Revenue | ue \$ 22,822,454) | | | | | | | | | |
| | | tate of Nevada. Health services include OB/GYN, Pedi | | | | | | | | | | |
| | | are services. NVHC operates a mobile mammography | | | | | | | | | | |
| | clinic as well as a mobile dental clinic. NVHC ope | erates several Women, Infant and Children clinics in S | outhern Nevada. | | | | | | | | | |
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| 41- | (O-d | in abodie a susate of the | (| | | | | | | | | |
| 4b | (Code:) (Expenses \$ | including grants of \$) (Revenue) | ne a) | | | | | | | | | |
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| 4c | (Code:) (Expenses \$ | including grants of \$) (Revenu | ue \$) | | | | | | | | | |
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| 4d | Other program services (Describe on Schedule | e O.) | | | | | | | | | | |
| | (Expenses \$ 0 including grants of | |) | | | | | | | | | |
| 4e | Total program service expenses | 39,921,295 | | | | | | | | | | |

| orm 99 | 0 (2022) | | F | age |
|--------|--|-----|---------------------------------------|-----|
| art | V Checklist of Required Schedules | | | |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | Yes | No |
| • | 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 Rev. Proc. 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 "Yes," 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? <i>If "Yes," complete Schedule D, Part IV </i> | 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, VIII, 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</i> "Yes," <i>complete Schedule D, Part IX</i> | 11d | | ~ |
| e f | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i> | 11e | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | ~ |
| 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 | | ~ |
| 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? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 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? If "Yes," complete Schedule G, Part 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</i> "Yes," <i>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 | | ~ |

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

20b

| Part | Checklist of Required Schedules (continued) | | | |
|----------|--|------------|----------|-------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | Yes | No |
| | 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 | V | |
| 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 | | ~ |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 24d 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 | | ٧ |
| 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 | | > |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the 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? <i>If</i> "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 line 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | ٧ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | ~ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 30 | | ٧ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part 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 | | ٧ |
| 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 | | | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 34 35a | | ノ |
| 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 | | ٧ |
| 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 on 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 | NI- |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 60 | | res | No |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| С | 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 640 | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ~ | | | | | |
| 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 over, | | | | | | | |
| | 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 (FBAR). | | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a 5b | | V | | | | |
| b | | | | | | | | |
| 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 did the organization solicit any contributions that were not tax deductible as charitable contributions? | | | | | | | |
| h | If "Yes," did the organization include with every solicitation an express statement that such contributions or | 6a | | ~ | | | | |
| b | 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 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? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 7b | | | | | | |
| С | required to file Form 8282? | 7c | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 76 | | | | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | | | | | |
| g g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | | | | |
| | 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.) | 10 | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 12a | | | | | | |
| b 13 | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. | - | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | | |
| u | Note: See the instructions for additional information the organization must report on Schedule O. | 100 | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | | | | | |
| | the organization is licensed to issue qualified health plans | | | | | | | |
| С | Enter the amount of reserves on hand | | | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ~ | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. | 14b | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | | | | | |
| | excess parachute payment(s) during the year? | 15 | | ~ | | | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | ~ | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | | | | | |
| | If "Yes," complete Form 6069. | | | | | | | |

Form 990 (2022) Page **6**

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 Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 12 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 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 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 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 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.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a 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 on 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 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 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. Other (explain on Schedule O) Own website Another's website ✓ Upon request 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 VI

Form 990 (2022) Page **7**

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

| C | ☐ Check this box if neither the organization no | r any relate | d org | aniz | zatic | on c | ompe | nsa | ted any current | officer, director, | or trustee. |
|--|---|---|---|-----------------------|---------|--------------|------------------------------|--------|----------------------------------|-----------------------------------|---------------------------|
| Value Davis Control Control | | | | | | | | | | | |
| Name and title | (A) | (B) | (D) | | | | | | (D) | (E) | (F) |
| Malter Davis | Name and title | hours | box, unless person is both an officer and a director/trustee) | | | | is both | n an | compensation | compensation | of other |
| CEO | | (list any hours for related organizations below | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ | organizations (W-2/ 1099-MISC/ | from the organization and |
| Kathryn Triplett | Walter Davis | 40.00 | | | | | | | | | |
| Executive VP and CFO | CEO | 0.00 | ~ | | ~ | | | | 794,890 | 0 | 24,475 |
| Ertha Nanton 40.00 ✓ 327,800 0 16,171 Darren Rahaman 40.00 ✓ 312,983 0 19,465 Tyree Davis 40.00 ✓ 289,000 0 14,658 Nathan Bigler 40.00 ✓ 293,776 0 8,813 Ashwitha Francis 40.00 ✓ 263,177 0 8,037 Jared Carter 1.00 ✓ 263,177 0 8,037 Jared Carter 1.00 ✓ 0 0 0 0 Board member 0.00 ✓ 0 0 0 0 0 Reverend Edward Chaney 1.00 ✓ 0 | Kathryn Triplett | 40.00 | | | | | | | | | |
| Medical Director 0.00 ✓ 327,800 0 16,171 Darren Rahaman 40.00 ✓ 312,983 0 19,465 Tyree Davis 40.00 ✓ 289,000 0 14,658 CMO Ancillary Services 0.00 ✓ 289,000 0 14,658 Nathan Bigler 40.00 ✓ 293,776 0 8,813 Ashwitha Francis 40.00 ✓ 263,177 0 8,037 Medical Director 0.00 ✓ 263,177 0 8,037 Jared Carter 1.00 ✓ 0 0 0 0 Board member 0.00 ✓ 0 0 0 0 0 0 Reverend Edward Chaney 1.00 ✓ 0 </td <td>Executive VP and CFO</td> <td>0.00</td> <td></td> <td></td> <td>~</td> <td></td> <td></td> <td></td> <td>415,062</td> <td>0</td> <td>25,530</td> | Executive VP and CFO | 0.00 | | | ~ | | | | 415,062 | 0 | 25,530 |
| Darren Rahaman 40.00 ✓ 312,983 0 19,465 Tyre Davis 40.00 ✓ 289,000 0 14,658 Nathan Bigler 40.00 ✓ 293,776 0 8,813 Ashwitha Francis 40.00 ✓ 293,776 0 8,813 Ashwitha Francis 40.00 ✓ 263,177 0 8,037 Jared Carter 1.00 ✓ 0 0 0 0 Board member 0.00 ✓ 0 0 0 0 0 0 Reverend Edward Chaney 1.00 ✓ 0 | Ertha Nanton | 40.00 | | | | | | | | | |
| Physician 0.00 ✓ 312,983 0 19,465 Tyree Davis 40.00 ✓ 289,000 0 14,658 Nathan Bigler 40.00 ✓ 293,776 0 8,813 Chief Talent Officer 0.00 ✓ 293,776 0 8,813 Ashwitha Francis 40.00 ✓ 263,177 0 8,037 Jared Carter 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Tim Blakely 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Reverend Edward Chaney 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Alicia Barnes 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Lyn Beggs 1.00 | Medical Director | 0.00 | | | | | ~ | | 327,800 | 0 | 16,171 |
| Tyree Davis 40.00 ✓ 289,000 0 14,658 Nathan Bigler 40.00 ✓ 293,776 0 8,813 Ashwitha Francis 40.00 ✓ 263,177 0 8,037 Jared Carter 1.00 ✓ 263,177 0 8,037 Board member 0.00 ✓ 0 0 0 Tim Blakely 1.00 ✓ 0 0 0 Reverend Edward Chaney 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Alicia Barnes 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Lyn Beggs 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Lyn Beggs 1.00 ✓ 0 0 0 Board member 0.00 ✓ | Darren Rahaman | 40.00 | | | | | | | | | |
| CMO Ancillary Services 0.00 ✓ 289,000 0 14,658 Nathan Bigler 40.00 ✓ 293,776 0 8,813 Ashwitha Francis 40.00 ✓ 263,177 0 8,037 Medical Director 0.00 ✓ 0 0 0 0 Jared Carter 1.00 ✓ 0 0 0 0 0 Tim Blakely 1.00 ✓ 0 <td< td=""><td>Physician</td><td>0.00</td><td></td><td></td><td></td><td></td><td>~</td><td></td><td>312,983</td><td>0</td><td>19,465</td></td<> | Physician | 0.00 | | | | | ~ | | 312,983 | 0 | 19,465 |
| Nathan Bigler 40.00 Chief Talent Officer 0.00 ✓ 293,776 0 8,813 Ashwitha Francis 40.00 ✓ 263,177 0 8,037 Jared Carter 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Tim Blakely 1.00 ✓ 0 0 0 Reverend Edward Chaney 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Alicia Barnes 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Lyn Beggs 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Antonina Capurro 1.00 ✓ 0 0 0 Linda Bingaman 1.00 ✓ 0 0 0 0 | Tyree Davis | 40.00 | | | | | | | | | |
| Chief Talent Officer 0.00 ✓ 293,776 0 8,813 Ashwitha Francis 40.00 ✓ 263,177 0 8,037 Jared Carter 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Tim Blakely 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Reverend Edward Chaney 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Alicia Barnes 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Lyn Beggs 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Antonina Capurro 1.00 ✓ 0 0 0 Ceretary 0.00 ✓ | CMO Ancillary Services | 0.00 | | | | | ~ | | 289,000 | 0 | 14,658 |
| Ashwitha Francis | Nathan Bigler | 40.00 | | | | | | | | | |
| Medical Director 0.00 V 263,177 0 8,037 Jared Carter 1.00 0 0 0 0 0 0 Board member 0.00 V 0 0 0 0 Reverend Edward Chaney 1.00 0 <td>Chief Talent Officer</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td>~</td> <td></td> <td>293,776</td> <td>0</td> <td>8,813</td> | Chief Talent Officer | 0.00 | | | | | ~ | | 293,776 | 0 | 8,813 |
| Secretary Secr | Ashwitha Francis | 40.00 | | | | | | | | | |
| Board member 0.00 ✓ 0 0 0 Tim Blakely 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Reverend Edward Chaney 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Alicia Barnes 1.00 ✓ 0 0 0 0 Board member 0.00 ✓ 0 0 0 0 Lyn Beggs 1.00 ✓ 0 0 0 0 Antonina Capurro 1.00 ✓ 0 0 0 0 Linda Bingaman 1.00 ✓ 0 0 0 0 | Medical Director | 0.00 | | | | | ~ | | 263,177 | 0 | 8,037 |
| Tim Blakely 1.00 Board member 0.00 ✓ 0 0 0 Reverend Edward Chaney 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Alicia Barnes 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Lyn Beggs 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Antonina Capurro 1.00 ✓ 0 0 0 Secretary 0.00 ✓ 0 0 0 Linda Bingaman 1.00 ✓ 0 0 0 | Jared Carter | 1.00 | | | | | | | | | |
| Board member 0.00 ✓ 0 0 0 Reverend Edward Chaney 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Alicia Barnes 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Lyn Beggs 1.00 ✓ 0 0 0 0 Antonina Capurro 1.00 ✓ 0 0 0 0 Secretary 0.00 ✓ 0 0 0 0 Linda Bingaman 1.00 ✓ 0 0 0 0 | Board member | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Reverend Edward Chaney 1.00 Board member 0.00 Alicia Barnes 1.00 Board member 0.00 Lyn Beggs 1.00 Board member 0.00 Antonina Capurro 1.00 Secretary 0.00 Linda Bingaman 1.00 | Tim Blakely | 1.00 | | | | | | | | | |
| Board member 0.00 ✓ 0 0 0 Alicia Barnes 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Lyn Beggs 1.00 ✓ 0 0 0 Board member 0.00 ✓ 0 0 0 Antonina Capurro 1.00 ✓ 0 0 0 Secretary 0.00 ✓ 0 0 0 0 Linda Bingaman 1.00 ✓ 0 0 0 0 | Board member | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Alicia Barnes 1.00 Board member 0.00 Lyn Beggs 1.00 Board member 0.00 ✓ 0 0 0 0 0 0 0 0 0 0 0 | Reverend Edward Chaney | 1.00 | | | | | | | | | |
| Board member 0.00 ✓ 0 0 0 Lyn Beggs 1.00 ✓ 0 0 0 0 Board member 0.00 ✓ 0 0 0 0 Antonina Capurro 1.00 ✓ 0 0 0 0 Secretary 0.00 ✓ 0 0 0 0 Linda Bingaman 1.00 | Board member | 0.00 | · | | | | | | 0 | 0 | 0 |
| Lyn Beggs 1.00 Board member 0.00 ✓ 0 0 0 Antonina Capurro 1.00 ✓ 0 0 0 0 Secretary 0.00 ✓ 0 0 0 0 Linda Bingaman 1.00 0 0 0 0 | Alicia Barnes | 1.00 | | | | | | | | | |
| Board member 0.00 ✓ 0 0 0 Antonina Capurro 1.00 ✓ 0 0 0 0 Secretary 0.00 ✓ 0 0 0 0 Linda Bingaman 1.00 ✓ 0 0 0 0 | Board member | 0.00 | · | | | | | | 0 | 0 | 0 |
| Antonina Capurro 1.00 Secretary 0.00 Linda Bingaman 1.00 | Lyn Beggs | 1.00 | | | | | | | | | |
| Secretary 0.00 ✓ 0 0 0 Linda Bingaman 1.00 □ | | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Secretary 0.00 ✓ 0 0 0 Linda Bingaman 1.00 □ | Antonina Capurro | 1.00 | | | | | | | | | |
| | | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| | Linda Bingaman | 1.00 | | | | | | | | | |
| | Treasurer | 0.00 | ' | | | | | | 0 | 0 | 0 |

| Part VII Section A. Officers, Directors | , Trustees, | Key | Em | plo | yee | s, an | d F | lighest Compe | nsated I | Emplo | yees (| contir | nued) |
|---|------------------------|--------------------------------|---------------|---------|--------------|------------------------------|--------|---|--------------|---------|------------|-------------------|--------|
| | | | | (0 | C) | | | | | | | | |
| (A) | (B) | ļ , . | | | ition | | | (D) | (E) | | | (F) | |
| Name and title | Average | , | | | | e than o is both | | Reportable | Reporta | able | Estima | ted am | ount |
| | hours | | | | | or/trust | | compensation | compens | | | f other | |
| | per week (list any | 악 | Пg | Ç | 6 | en Hi | Fo | from the organization (W-2/ | from rel | | | pensati om the | on |
| | hours for | Individual trustee or director | Institutional | Officer | Key employee | ples | Former | 1099-MISC/ | 1099-M | , | 1 | ization | and |
| | related | cto | lion | , | l Dic | st cc | Ĩ | 1099-NEC) | 1099-N | EC) | related of | organiz | ations |
| | organizations below | trus | al tr | | уеє | р | | | | | | | |
| | dotted line) | tee | trustee | | | Highest compensated employee | | | | | | | |
| | | | ð | | | ted | | | | | | | |
| Gerald Ackerman | 1.00 | | | | | | | | | | | | |
| Board member | 0.00 | 1 | | | | | | 0 | | 0 | | | 0 |
| Maurice Washington | 1.00 | | | | | | | | | | | | |
| Vice Chair | 0.00 | · | | | | | | 0 | | 0 | | | 0 |
| Jeff Snyder | 1.00 | | | | | | | | | | | | |
| Chair | 0.00 | 1 | | | | | | 0 | | 0 | | | 0 |
| Tom Zumtobel | 1.00 | | | | | | | - | | | | | |
| Board member | 0.00 | 1 | | | | | | 0 | | 0 | | | 0 |
| | | | | | | | | - | | | | | |
| | | 1 | | | | | | | | | | | |
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| | | 1 | | | | | | | | | | | |
| - | | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | | |
| 1b Subtotal | | ٠ | ٠. | | | | | 2,696,688 | | 0 | | 11 | 7,149 |
| c Total from continuation sheets to Pa | rt VII, Sectio | n A | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | 2,696,688 | | 0 | | 11 | 7,149 |
| 2 Total number of individuals (including | | limite | ed t | to t | hos | e lis | ted | | eceived r | nore t | han \$1 | | |
| reportable compensation from the orga | nization | | | | | | | 75 | | | | | |
| | | | | | | | | - | | | | Yes | No |
| 3 Did the organization list any former | officer, dire | ector, | tru | ste | e, k | кеу е | mpl | loyee, or highes | st compe | nsated | | | |
| employee on line 1a? If "Yes," complete | | | | | | | | | • | | 3 | | ~ |
| 4 For any individual listed on line 1a, is t | he sum of re | porta | ble | con | nper | nsatio | n a | nd other compe | nsation fro | om the | | | |
| organization and related organization | s greater th | an \$ | 150, | ,000 |)? /: | f "Ye | s, " | complete Sched | dule J fo | r such |) | | |
| individual | | | | | | | | | | | 4 | ~ | |
| 5 Did any person listed on line 1a receive | or accrue c | ompe | nsat | tion | froi | m any | / un | related organizat | tion or inc | lividua | | | |
| for services rendered to the organization | n? <i>If "Yes,"</i> o | comp | lete | Sch | nedu | ıle J t | or s | such person . | | | 5 | | ~ |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| Complete this table for your five hi compensation from the organization. Re | | | | | | | | | | | | , | |
| (A) | port comper | isatio | 11101 | | | icrida | , | (B) | vvicimi ci k | organ | (C) | 3 tax | your. |
| Name and business a | ddress | | | | | | | Description of serv | rices | | Compens | ation | |
| Desert Radiology, 2020 Palomino Lane, Las Veg | as, NV 89106 | | | | | | Me | edical Imaging Sei | rvices | | | 14 | 8,962 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Total number of independent contractors (including but not limited to those listed above) who

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

Part VIII Statement of Revenue

| | | Check if Schedule O contains a response or r | ote to an | y line in this Pa | rt VIII.... | | 🗆 |
|---|-----|---|-----------|----------------------|--|--------------------------------------|---|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts, ts | 1a | Federated campaigns 1a | 0 | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues 1b | 0 | | | | |
| G, G | С | Fundraising events 1c | 0 | | | | |
| fts Ir A | d | Related organizations 1d | 0 | | | | |
| , Gi nila | е | | 4,752,655 | | | | |
| ns, Sin | f | All other contributions, gifts, grants, | | | | | |
| ıtio | | and similar amounts not included above 1f | 8,566,888 | | | | |
| ibi | g | Noncash contributions included in | | | | | |
| inti od (| | lines 1a–1f | 0 | | | | |
| a C | h | Total. Add lines 1a–1f | | 33,319,543 | | | |
| _ | | Busin | ess Code | | | | |
| Program Service Revenue | 2a | Net patient service revenue 62 | 1400 | 22,822,454 | 22,822,454 | 0 | 0 |
| erv Je | b | | | | | | |
| yram Ser Revenue | С | | | | | | |
| an ev | d | | | | | | |
| ogi R | е | | | | | | |
| Ţ. | f | All other program service revenue | | 0 | 0 | 0 | 0 |
| | g | Total. Add lines 2a–2f | | 22,822,454 | | | |
| | 3 | Investment income (including dividends, inter- | | | | | |
| | _ | other similar amounts) | | 689,294 | 0 | 0 | 689,294 |
| | 4 | Income from investment of tax-exempt bond pro- | ceeds | 0 | 0 | 0 | 0 |
| | 5 | Royalties | | 0 | 0 | 0 | 0 |
| | | | ersonal | | | | |
| | 6a | Gross rents 6a | | | | | |
| | b | Less: rental expenses 6b | | | | | |
| | C | Rental income or (loss) 6c 0 | 0 | | | | |
| | d | Net rental income or (loss) | Other | | | | |
| | 7a | Gross amount from sales of assets (i) Securities (ii) | Otriei | | | | |
| | | other than inventory 7a | | | | | |
| 4 | h | Less: cost or other basis | | | | | |
| Revenue | | and sales expenses . 7b | | | | | |
| ve | С | Gain or (loss) 7c 0 | 0 | | | | |
| | d | Net gain or (loss) | | | | | |
| Other | 8a | Gross income from fundraising | | | | | |
| ₽ | Oa | events (not including \$ 0 | | | | | |
| | | of contributions reported on line | | | | | |
| | | 1c). See Part IV, line 18 8a | | | | | |
| | b | Less: direct expenses 8b | | | | | |
| | С | Nieting and a william of the line in the second | | | | | |
| | 9a | Gross income from gaming | | | | | |
| | | activities. See Part IV, line 19 . 9a | | | | | |
| | b | Less: direct expenses 9b | | | | | |
| | С | Net income or (loss) from gaming activities | | | | | |
| | 10a | | | | | | |
| | | returns and allowances 10a | | | | | |
| | b | Less: cost of goods sold 10b | | | | | |
| | С | Net income or (loss) from sales of inventory | | | | | |
| Sn | | Busin | ess Code | | | | |
| ne ee | 11a | | | | | | |
| Miscellaneous Revenue | b | | | | | | |
| e [ev | С | | | | | | |
| Mis F | d | All other revenue | | 8,924,959 | 8,924,959 | 0 | 0 |
| _ | | Total. Add lines 11a–11d | | 8,924,959 | | | |
| | 12 | Total revenue. See instructions | | 65.756.250 | 31.747.413 | 0 | 689.294 |

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).

| 0000 | Olarada'i Oalaadada Oarada'a aasaasaa | | | | |
|--------|---|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| | Check if Schedule O contains a response | | in this Part IX . | | 🔽 |
| | ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | <u> </u> | |
| | and domestic governments. See Part IV, line 21 . | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members | 1,851,272 | 616,608 | 1,234,664 | |
| 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 | 30,583,062 | 22,815,698 | 7,221,641 | 545,723 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 461,591 | 344,358 | 108,996 | 8,237 |
| 9 | Other employee benefits | 3,779,903 | 2,819,899 | 892,556 | 67,448 |
| 10 | Payroll taxes | 1,324,711 | 988,266 | 312,807 | 23,638 |
| 11 | Fees for services (nonemployees): | 1,02 1,7 1 1 | 700/200 | 0.2,007 | |
| а | Management | | | | |
| b | Legal | 79,440 | 43,020 | 36,420 | |
| C | Accounting | 76,513 | 43,020 | 76,513 | |
| _ | F | 70,313 | | 70,513 | |
| d | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| g | (A), amount, list line 11g expenses on Schedule O.) | | | | |
| | , | 5,681,061 | 2,082,939 | 3,550,156 | 47,966 |
| 12 | Advertising and promotion | 96,254 | 51,579 | 44,675 | |
| 13 | Office expenses | 1,800,254 | 1,761,572 | 38,682 | |
| 14 | Information technology | 1,256,585 | 680,497 | 576,088 | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 2,352,203 | 1,945,692 | 384,343 | 22,168 |
| 17 | Travel | 787,424 | 388,044 | 370,360 | 29,020 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 65,321 | 32,190 | 30,635 | 2,496 |
| 20 | Interest | 62,016 | 25,352 | 36,664 | |
| 21 | Payments to affiliates | • | • | , | |
| 22 | Depreciation, depletion, and amortization . | 1,447,616 | 1,122,244 | 325,104 | 268 |
| 23 | Insurance | 267,938 | 166,300 | 100,046 | 1,592 |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If | 207/700 | 100/000 | 100/010 | 1,072 |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | Supplies | 3,846,840 | 3,764,183 | 81,957 | 700 |
| b | Dues and Subscriptions | 177,596 | 156,841 | 18,006 | 2,749 |
| C | | , | , | , | _,-,··· |
| d | | | | | |
| e | All other expenses | 216,496 | 116,013 | 71,394 | 29,089 |
| 25 | Total functional expenses. Add lines 1 through 24e | 56,214,096 | 39,921,295 | 15,511,707 | 781,094 |
| 26 | Joint costs. Complete this line only if the | 30,∠14,096 | 37,721,275 | 10,511,707 | 181,094 |
| 20 | 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) | | | | |
| | | | | | C 000 (0000) |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this | s Part X | | <u> L</u> |
|-----------------------------|-----|--|--------------------------|-----|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | 13,987,230 | 1 | 15,391,981 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | 2,954,368 | 3 | 10,620,317 |
| | 4 | Accounts receivable, net | 1,473,002 | 4 | 1,814,740 |
| | 5 | Loans and other receivables from any current or former officer, direct trustee, key employee, creator or founder, substantial contributor, or 35 | 5% | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as definunder 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 | | 8 | 537,266 |
| As | 9 | Prepaid expenses and deferred charges | | 9 | 693,454 |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 38,728 | | | 070/101 |
| | b | Less: accumulated depreciation 10b 12,000 | · | 10c | 26,727,892 |
| | 11 | Investments—publicly traded securities | | 11 | 297.2.70.2 |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | 700,663 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | | 16 | 56,486,313 |
| | 17 | Accounts payable and accrued expenses | | 17 | 5,337,250 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | 603,351 | 19 | 979,672 |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | |
| S | 22 | Loans and other payables to any current or former officer, direct | tor, | | |
| ĬŦ | | trustee, key employee, creator or founder, substantial contributor, or 35 | 5% | | |
| Liabilities | | controlled entity or family member of any of these persons | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrelated third parties | 1,437,691 | 23 | 5,294,570 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related the parties, and other liabilities not included on lines 17–24). Complete Par | | | |
| | | of Schedule D | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 6,217,188 | 26 | 11,611,492 |
| တ္ဆ | | Organizations that follow FASB ASC 958, check here | | | |
| ance | | and complete lines 27, 28, 32, and 33. | | | |
| ale | 27 | Net assets without donor restrictions | | | 38,258,494 |
| 8 | 28 | Net assets with donor restrictions | 2,244,407 | 28 | 6,616,327 |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. | | | |
| ō | 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 | | 32 | 44,874,821 |
| ž | 33 | Total liabilities and net assets/fund balances | 41,549,855 | 33 | 56,486,313 |

Form 990 (2022) Page **12**

| Part | XI Reconciliation of Net Assets | | | |
|------|---|----|-------|-------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 65,75 | 6,250 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 56,21 | 4,096 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 9,54 | 2,154 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | | 35,33 | 2,667 |
| 5 | Net unrealized gains (losses) on investments | | | |
| 6 | Donated services and use of facilities | | | |
| 7 | Investment expenses | | | |
| 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)) | | 44,87 | 4,821 |
| Part | XII Financial Statements and Reporting | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | Ц |
| | | | Yes | No |
| 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 on Schedule O. | | | |
| • | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | ~ |
| | 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: | | | |
| | | | | |
| b | Separate basis Consolidated basis Both consolidated and separate basis | 2b | / | |
| D | Were the organization's financial statements audited by an independent accountant? | 20 | _ | |
| | separate basis, consolidated basis, or both: | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | |
| · | the audit, review, or compilation of its financial statements and selection of an independent accountant? . | 2c | ~ | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | • | |
| | Schedule O. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | 3a | ~ | |
| 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 | ~ | |
| | | | | |

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization Employer identification number **NEVADA HEALTH CENTERS INC** 94-3199117

| Par | t I Reason for Public Char | ity Status. (All | l organizations mus | t comple | ete this p | oart.) See instructi | ons. | | |
|--------|---|-------------------|---|---------------|---------------------------------------|---|-----------|--|--|
| The c | organization is not a private founda | | , | • | • | , | | | |
| 1 | A church, convention of church | • | | | | 0(b)(1)(A)(i). | | | |
| 2 | A school described in section | | • | | - | | | | |
| 3 | A hospital or a cooperative hos | | | | | | – | | |
| 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 o | r operate | ed by a government | al unit | described in | |
| 6 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | |
| 8 | ☐ A community trust described in | section 170(b) | (1)(A)(vi). (Complete I | Part II.) | | | | | |
| 9 | An agricultural research organizer or university or a non-land-granuniversity: | nt college of agr | iculture (see instruction | ons). Ente | er the nan | ne, city, and state of | the co | ollege or | |
| 10 | An organization that normally receives (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) . (Complete Part III.) | | | | | | | | |
| 11 | ☐ An organization organized and | operated exclus | sively to test for public | safety. | See sect i | ion 509(a)(4). | | | |
| 12 | ☐ An organization organized and o | | | | | | | | |
| | one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3) . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. | | | | | | | | |
| а | Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. | | | | | | | | |
| b | Type II. A supporting organ control or management of t organization(s). You must organization | he supporting o | rganization vested in | the same | | | | | |
| С | Type III functionally integrits supported organization(s | | | | | | ally inte | egrated with, | |
| d | ☐ Type III non-functionally in that is not functionally integrequirement (see instruction | rated. The orga | nization generally mus | st satisfy | a distribu | ution requirement an | | | |
| е | ☐ Check this box if the organifunctionally integrated, or T | | | | | | e II, Ty | pe III | |
| f | Enter the number of supported o | rganizations . | | | | | | | |
| 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) | othe | Amount of r support (see structions) | |
| | | | | Yes | No | | | | |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| Total | 1 | | | | | | | | |

Schedule A (Form 990) 2022 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) **(b)** 2019 (c) 2020 (a) 2018 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 19,665,294 27,406,740 24,166,212 30,191,186 33,319,543 134.748.975 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 . . . 4 19,665,294 27,406,740 30,191,186 33,319,543 134.748.975 24,166,212 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 4 134,748,975 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total 7 24,166,212 Amounts from line 4 30,191,186 19,665,294 27,406,740 33,319,543 134,748,975 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 121,033 118,559 4,085 689,294 4,377 937,348 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 11 135.686.323 Gross receipts from related activities, etc. (see instructions) 12 13 First 5 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 2022 (line 6, column (f), divided by line 11, column (f)) 99.31 % 14 Public support percentage from 2021 Schedule A, Part II, line 14 15 331/3% support test - 2022. 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 - 2021. 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 - 2022. 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 b 10%-facts-and-circumstances test - 2021. 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 supported

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

18

Schedule A (Form 990) 2022 Page **3**

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 fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support | | | | | , | |
|-------------|---|----------|-----------------|-----------------|---------------------------------------|-----------------|---------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | on B. Total Support | | 1 | I | ı | | |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (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 on 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 5 years. If the Form 990 is for the | - | | | - | | |
| 0 1: | organization, check this box and stop he | | | | | | |
| | on C. Computation of Public Suppor | | | 10 1 (f) | | 45 | 0/ |
| 15 16 | Public support percentage for 2022 (line a Public support percentage from 2021 Scl | | - | | | | <u>%</u> % |
| 16 Secti | on D. Computation of Investment In | | | | | 16 | 70 |
| 17 | Investment income percentage for 2022 (| | | ov line 13 colu | ımn (f\) | 17 | % |
| 18 | Investment income percentage for 2022 (| | | - | | | |
| 19a | 33 ¹ / ₃ % support tests—2022. If the organ | | | | | | |
| ·Ju | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/3% support tests—2021. If the organiz | | - | - | | - | _ |
| ~ | line 18 is not more than 331/3%, check this | | | | | | |
| 20 | Private foundation. If the organization di | _ | _ | • | · · · · · · · · · · · · · · · · · · · | | |

Schedule A (Form 990) 2022 Page 4

Supporting Organizations Part IV

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

Se

| Jeen | 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. | 1 | 103 | NO |
| 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 lines 3b and 3c below. | 3a | | |
| 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 | | |
| С | 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. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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 | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 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 | | | |
| 7 | benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). | 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 on 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 on 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 | | |
| 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 line 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

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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 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 Section C. Type II Supporting Organizations Yes No 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 Section 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 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 By reason of the relationship described on line 2, above, 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 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 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.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No 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 on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a 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? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2022

| | Tune III New Functionally Integrated 500(a)(2) Supporting Ora | | -ations | rage C | | | | |
|--|--|--------|---------------------------|-----------------------------|--|--|--|--|
| Part | | | | | | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | | | | | |
| instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. Section A—Adjusted Net Income (A) Prior Year (B) Current Year (optional) | | | | | | | | |
| 1 | Net short-term capital gain | 1 | | (Optional) | | | | |
| _ <u>.</u> | Recoveries of prior-year distributions | 2 | | | | | | |
| _ _ _ | Other gross income (see instructions) | 3 | | | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | | | |
| <u>.</u> | 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 | | | | | | |
| Sect | ion 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): | | | | | | | |
| а | Average monthly value of securities | 1a | | | | | | |
| b | Average monthly cash balances | 1b | | | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | | |
| е | 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 0.015 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 0.035. | 6 | | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | | |
| Sect | ion C-Distributable Amount | • | | Current Year | | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | | |
| 2 | Enter 0.85 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-functional (see instructions) | ally i | ntegrated Type III suppor | rting organization | | | | |

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 From 2018 **c** From 2019 **d** From 2020 **e** From 2021 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

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 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 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 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No 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 Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after July 25, 2006, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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:

| Schedul | e D (Form 990) 2022 | | | | | | Page 2 |
|-----------|--|----------------------|-----------|-----------------------|-----------|--------------------|------------------------|
| Part | | | | | | | |
| 3 | Using the organization's acquisition, a collection items (check all that apply): | ccession, and othe | r recor | ds, check any of | the follo | wing that make | significant use of its |
| а | ☐ Public exhibition | | d | Loan or excha | nge prog | ıram | |
| b | ☐ Scholarly research | | | | | | |
| | ☐ Preservation for future generations | | | | | | |
| 4 | Provide a description of the organization XIII. | on's collections and | d expla | ain how they furth | er the or | ganization's exe | empt purpose in Par |
| 5 | During the year, did the organization sassets to be sold to raise funds rather t | | | | | | ilar · 🔲 Yes 🗌 No |
| Part | IV Escrow and Custodial Arrar | ngements. | | | | | |
| | Complete if the organization a 990, Part X, line 21. | | | | | • | |
| 1a | Is the organization an agent, trustee, | | | | | | not |
| | included on Form 990, Part X? | | | | | | · 🗌 Yes 🗌 No |
| b | If "Yes," explain the arrangement in Par | t XIII and complete | the fo | llowing table: | | | |
| | | | | | | , | Amount |
| С | Beginning balance | | | | . 1 | С | |
| d | Additions during the year | | | | | d | |
| е | Distributions during the year | | | | | e | |
| f | Ending balance | | | | | | |
| 2a | Did the organization include an amount | | | | | | ty? Yes No |
| | If "Yes," explain the arrangement in Pai | • | , | • | | | · |
| | EV Endowment Funds. | CALL CHOCK HOLD I | 1 1110 07 | tpianation nac bo | on provid | iod on i di titili | <u> </u> |
| | Complete if the organization a | answered "Yes" o | n For | m 990 Part IV | ine 10 | | |
| | Complete ii the organization t | (a) Current year | | | ears back | (d) Three years ba | ck (e) Four years back |
| 10 | Beginning of year balance | (a) carrers year | (-, | (c) | ouro buon | (4) | (c) rour yours such |
| b | Contributions | | | | | | |
| C | Net investment earnings, gains, and | | | | | | |
| | losses | | | | | | |
| d | Grants or scholarships | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | |
| f | Administrative expenses | | | | | | |
| g | End of year balance | | | | | | |
| 2 | Provide the estimated percentage of th | e current vear end | balanc | e (line 1a. columr | (a)) held | as: | ! |
| а | Board designated or quasi-endowment | | | · 3/ | (// | | |
| b | Permanent endowment | | | | | | |
| С | Term endowment % | , , | | | | | |
| • | The percentages on lines 2a, 2b, and 2 | c should equal 100 | % | | | | |
| 3a | Are there endowment funds not in the organization by: | | | zation that are he | ld and ad | dministered for t | the Yes No |
| | (i) Unrelated organizations | | | | | | . 3a(i) |
| | • | | | | | | |
| h | • • | | | | | | |
| b | If "Yes" on line 3a(ii), are the related org | | | | ٦٢ | | . 3b |
| 4 Port | Describe in Part XIII the intended uses | | s endo | owinent lunas. | | | |
| Part | Land, Buildings, and Equipmediate Complete if the organization a | | n For | m 990 Part IV | ine 11a | See Form 990 |). Part X line 10 |
| | Description of property | (a) Cost or other | | (b) Cost or other bas | | Accumulated | (d) Book value |
| | Description of property | (investment | | (other) | | depreciation | (a) Dook value |
| 1a | Land | | 0 | 3,237,6! | 53 | | 3,237,653 |
| b | Buildings | | 0 | 21,505,5 | | 6,348,344 | 15,157,233 |
| C | Leasehold improvements | | 0 | 590,1 | | 457,867 | 132,246 |
| - | | | | | | | |

8,741,119

4,654,358

0

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

d Equipment

e Other

3,546,402

4,654,358

26,727,892

5,194,717

0

Schedule D (Form 990) 2022 Page **3**

| Part VII | Investments – Other Securities. | | | |
|------------------|--|--------------------------|------------|--|
| | Complete if the organization answered "Yes" on Form 990, Part | IV, line 11b. See F | orm 990, | Part X, line 12. |
| | (a) Description of security or category (including name of security) | (b) Book value | | ethod of valuation: nd-of-year market value |
| (1) Financial | derivatives | | | |
| (2) Closely h | neld equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (R) | | | | |
| (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, Part | IV, line 11c. See F | orm 990, | Part X, line 13. |
| | (a) Description of investment | (b) Book value | | ethod of valuation: nd-of-year market value |
| | | | Cost or er | iu-oi-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | mn (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. | | | |
| raitix | Complete if the organization answered "Yes" on Form 990, Part | IV line 11d See F | orm 990 | Part X line 15 |
| | (a) Description | 14, 1110 114. 0001 | 01111 000 | (b) Book value |
| (1) | (4) = 330, p. 31. | | | (-, |
| (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 | IV, line 11e or 11f. | See For | m 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.) | | | 0 |
| 2. Liability for | runcertain tax positions. In Part XIII, provide the text of the footnote to the orga | nization's financial sta | tements th | at reports the |

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) 2022 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. 65,756,250 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 3 3 Subtract line **2e** from line **1** 65,756,250 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 65,756,250 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 56.214.096 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 Prior year adjustments 2b 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 56,214,096 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 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 56,214,096 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 - 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.

Open to Public Inspection

OMB No. 1545-0047

NEVADA HEALTH CENTERS INC

Employer identification number 94-3199117

| Part | Questions Regarding Compensation | | | |
|--------|---|----|-----|----|
| | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to 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 | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment | | | |
| | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | | | |
| | explain | 1b | | |
| | | | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all | | | |
| | directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line | | | |
| | 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization used to establish the compensation of the | | | |
| | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a | | | |
| | related organization to establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | ☐ 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, Part VII, Section A, line 1a, with respect to the filing | | | |
| • | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | 1 |
| b | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | 1 |
| С | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | ~ |
| | If "Yes" to any of lines 4a-c, list the persons and 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 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| | compensation contingent on the revenues of: | | | |
| а | The organization? | 5a | | ~ |
| b | Any related organization? | 5b | | ~ |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| e | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| 6 | compensation contingent on the net earnings of: | | | |
| _ | The organization? | 6a | | ~ |
| a b | Any related organization? | 6b | | ~ |
| b | If "Yes" on line 6a or 6b, describe in Part III. | OD | | |
| | in 100 on mio od or ob, dobolibo in raix in | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed | | | |
| | payments not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | ~ |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject | | | |
| | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe | | | |
| | in Part III | 8 | | ~ |
| | | | | |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | a | | |

Schedule J (Form 990) 2022

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 ar | | | | (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) | 555,240 | 218,650 | 21,000 | 13,500 | 10,975 | 819,365 | 0 |
| 1 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Kathryn Triplett, Executive VP | (i) | 317,037 | 92,120 | 5,905 | 12,448 | 13,082 | 440,592 | 0 |
| and CFO | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ertha Nanton, Medical Director | (i) | 278,800 | 49,000 | 0 | 9,084 | 7,087 | 343,971 | 0 |
| _ 3 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Darren Rahaman, Physician | (i) | 235,000 | 68,944 | 9,038 | 8,490 | 10,975 | 332,447 | 0 |
| 4 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tyree Davis, CMO Ancillary | (i) | 258,000 | 25,000 | 6,000 | 8,670 | 5,988 | 303,658 | 0 |
| Services 5 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Nathan Bigler, Chief Talent | (i) | 229,292 | 55,000 | 9,484 | 8,813 | 0 | 302,589 | 0 |
| Officer 6 | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ashwitha Francis, Medical | (i) | 191,154 | 57,024 | 15,000 | 950 | 7,087 | 271,215 | 0 |
| 7 Director | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | (i) | | | | | | | |
| 8 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 9 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 10 | (ii) | | | | | | | |
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| 11 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 12 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 13 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 14 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |

| Chedule J (Form 990) 2022 | Page |
|---|--------------|
| Part III Supplemental Information | |
| rovide 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 compor any additional information. | lete this pa |
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SCHEDULE O (Form 990)

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 Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name of the organization | 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 review 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 new Board members sign a | | | | | | | | |
| conflict of interest statement to disclose any conflicts. These statements are also updated annually by the members. If a member has a | | | | | | | | |
| conflict, they do abstain from voting on that particular item. | | | | | | | | |
| Form 000 Part VI Section P. Line 15. Componentian level was reviewed and approved by the Everytive C | ommittee of the Board | | | | | | | |
| Form 990, Part VI, Section B, Line 15 - Compensation level was reviewed and approved by the Executive C | ommittee of the Board. | | | | | | | |
| Form 990, Part VI, Section C, Line 19 - Available upon request. | | | | | | | | |
| | | | | | | | | |
| Form 990, Part IX, Line 11g - Professional and Purchased services. | | | | | | | | |
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Schedule O, Statement 1 NEVADA HEALTH CENTERS INC

Form: **Form** 990 (2022) EIN: 94-3199117

Page: 1 Part I, Line 1

Activity Or Mission Description

Description

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