Form 990

Department of the Treasury Internal Revenue Service

Extended to May 15, 2017

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

<u>A I</u>	For the	2015 calendar year, or tax year beginning J	UL 1, 2015 and	ending_	<u>JUN 30, 2</u>	2016				
В	Check if	C Name of organization			D Employer	identific	ation number			
8		ACCESS REALTH, INC								
	Addres change	D/B/A LEAVITTS MILL HE	ALTH CENTER)					
$\overline{}$	Name change				، ⊢	01-07	757566			
┌	Initial	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suit			3,300			
F	Final	PO BOX 47	veres to sirect address,	11001103011			29-6455			
	—lretum/ termin- ated		ZID or foreign postal ands		G Gross receipts					
Γ	Ameno		Zir di loreign postai code							
=	⊣return Application		DICIA I PANTOM		H(a) Is this a group return for subordinates? Yes X No					
Ь	ition pendin	a 1			ł					
		PO BOX 47, BAR MILLS, M			H(b) Are all subo					
				or 52			st. (see instructions)			
		e: WWW.LEAVITTSMILL.ORG			H(c) Group ex					
			sociation Other	L Yea	ar of formation: 20	<u> 102 M</u>	State of legal domicile: ME			
Pa	art	Summary								
ø	1	Briefly describe the organization's mission or most								
Governance	1 2	<u>PREVENTATIVE AND HEALTH P</u>	ROMOTION SERVIC	<u>ES_TO</u>	PERSONS	<u>_WHO_</u>	OTHERWISE			
J.	2	Check this box 🕨 📖 if the organization disco	ntinued its operations or dispos	sed of mo	re than 25% of it	s net ass	ets.			
Š	3	Number of voting members of the governing body	(Part VI, line 1a)			3	5			
ص ع	4	Number of independent voting members of the go	verning body (Part VI, line 1b)			4	<u>_</u> <u>5</u>			
es	5	Total number of individuals employed in calendar y	rear 2015 (Part V, line 2a)			. 5	2			
Activities	6	Total number of volunteers (estimate if necessary)				6	0			
Ç	7 a	Total unrelated business revenue from Part VIII, co				7a	0.			
⋖		Net unrelated business taxable income from Form				7b	0.			
Revenue					Prior Year		Current Year			
	8	Contributions and grants (Part VIII, line 1h)			100,7	723.	34,697.			
	1	Program service revenue (Part VIII, line 2g)				236.	3,658.			
š	1	nvestment income (Part VIII, column (A), lines 3, 4	, and 7d)	–		18.	15.			
ŭ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c		· -	7 (108.	8,168.			
	1	Total revenue - add lines 8 through 11 (must equal			112,3		46,538.			
		Grants and similar amounts paid (Part IX, column (0.	0.			
	l	Benefits paid to or for members (Part IX, column (·		0.	0.			
	. ۔۔ ا	Salaries, other compensation, employee benefits (·	24,					
Expenses	160	Professional fundraising fees (Part IX, column (A), i		··· -		0.	0.			
en	loa			⊢						
Ä	D	Total fundraising expenses (Part IX, column (D), lin		<u> </u>	62.	267	E0 470			
	1	Other expenses (Part IX, column (A), lines 11a-11d		\vdash		367.	<u>59,470.</u>			
	1	Total expenses. Add lines 13-17 (must equal Part I		··	87,0		83,670.			
<u></u> S		Revenue less expenses. Subtract line 18 from line	12	-		301.	<u>-37,132.</u>			
Net Assets or Fund Balances			RECEIVED) ¯╟┗	Beginning of Currer		End of Year			
Sse	20	Total assets (Part X, line 16)			82,		44,490.			
aga ngg	21	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from	. 2	OSC		245.	2,689.			
			Ine 20 . MAY 1 5. 2017		78,9	<u> </u>	41,801.			
$\overline{}$	art II	Signature Block	'SI ""'	\$5						
		lties of perjury, I declare that I have examined this return,					knowledge and belief, it is			
true	, correc	t, and complete. Declaration of properer (other than office	r) is passe on all information of wi	<u>hich prepar</u>	er has any knowled	ge.,				
		1,00 Jan			(5/9	<u>;//</u>				
Sig	n	Lightaure of officer	•		Dafe	,				
Her	re		UTIVE DIRECTOR							
		Type or print name and title								
		Print/Type preparer's name	Preparer's signature			Check	PTIN			
Paid	ď		•			ıl sell-employed				
Prei	parer	Firm's name		·	Fırm's					
	Only	Firm's address		-						
		•			Phone	no.				
Ma	v the IF	RS discuss this return with the preparer shown abo	ove? (see instructions)				Yes No			

Form 990 (2015)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

See Schedule O for Organization Mission Statement Continuation

532002 12-16-15

ACCESS HEALTH, INC

Form 99@ (2015) D/B/A LEAVITTS MILL HEALTH CENTER

Part IV Checklist of Required Schedules 01-0757566

			V	N.
1	Is the organization described in section 501 (c)(3) or 4947(a)(1) (other than a private foundation)?	Γ	Yes	No
•	If "Yes,",complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			_
	Burklin office 2 If Non-Promotes Cabadula C. Book I	3	[X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	<u> </u>		
•	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	Ė		
·	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	•	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-		<u> </u>
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	ł	Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u> </u>		
_	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
••	as applicable.	Ì		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 167 If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	X
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? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		Į	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<u> </u>
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	<u> </u>	X

01-0757566

ACCESS HEALTH, INC D/B/A LEAVITTS MILL HEALTH CENTER

Form 990 (2015)

Page 4 Part IV | Checklist of Required Schedules (continued) No Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a Х b If "Yes", to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete X Schedule K. If "No", go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or 26 former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member 27 Х of any of these persons? If "Yes," complete Schedule L, Part III ... Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, 28c director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х 30 contributions? If "Yes," complete Schedule M ... Did the organization liquidate, terminate, or dissolve and cease operations? 31 Х 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х Part V, line 1 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 35b within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O

ACCESS HEALTH, INC

Form 990 (2015)

D/B/A LEAVITTS MILL HEALTH CENTER

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	-Check if Schedule O contains a response or note to any line in this Part V			
		····	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ŭ	(gambling) winnings to prize winners?	1c		
22	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 return2a2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in 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	!	X
b	If "Yes," enter the name of the foreign country.			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>X</u>
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		<u> X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			ĺ
	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		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7с		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7-		
e		7e 7f		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	79 7h		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
8	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		l
9	Sponsoring organizations maintaining donor advised funds.			
	Put the analysis appropriate make any toyoble distributions under costing 49662	9a		l
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
a	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			
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 against			
	amounts due or received from them) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	to the state of th	13a		ļ
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	ļ	ļ	<u> </u>
14a		14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>
		Form	1990	(2015)

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

	Check if Schedule O contains a response or note to any line in this Part VI			\mathbf{x}
Sec	tion A. Governing Body and Management			بمر
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5		1.03	- ~
	If there are material differences in voting rights among members of the governing body, or if the governing	1	İ	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2	l	х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	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 in Schedule O	9		Х
Sec	tion 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		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		Ĩ	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
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 organization's		İ	
	exempt status with respect to such arrangements?	16b	l	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	PATRICIA LEAVITT - 207-929-6455			
	63 MAIN STREET, BAR MILLS, ME 04093			
			000	

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

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

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

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

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

X Check this box if neither the organiz	ation nor any related	orga	anız <u>a</u>	ation	cor	npei	nsat	ed any current officer, o	director, or trustee.	
(A)	(B)			((2)			(D)	(E)	(F)
Name and Title	Average	(do	(do not check m		Position not check more than one unless person is both an			Reportable	Reportable	Estimated
	hours per	box	, unle cer an	ss pe	rson recto	s bot	h an itee)	compensation	compensation	amount of
	week (list any	\vdash	1	Ī]	1	from the	from related organizations	other compensation
	hours for	diec				L		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** 2	organization
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				and related
	below	vidua	뒬	, 5	E	fost	횰	ĺ		organizations
	line)	를	霊	Officer	ž.	풀를	Former			
(1) VICKIE MORGAN	5.00									
DIRECTOR		X	L.	_	<u> </u>			0.	0.	0.
(2) DAVID FARRINGTON	5.00]			ŀ					
PRESIDENT		<u> </u>	<u> </u>	Х			_	0.	0.	0.
(3) CHERRY BAKER	5.00	1								
SECRETARY		↓_	<u> </u>	X		<u> </u>		0.	0.	0.
(4) JOHN GORDON	5.00							_	_	_
TREASURER		ļ	_	X		<u> </u>		0.	0.	0.
(5) PATRICIA LEAVITT	20.00									
EXECUTIVE DIRECTOR	. -	<u> </u>	 	X		<u> </u>		0.	0.	0.
		ļ								
	- <u>-</u>	<u> </u>	<u> </u>			<u> </u>	_	ļ		
		⇃					ļ			
		↓_	ļ		_	ļ				
		$\{$								
		├			_		 			
		}			1	i				
		├─			 					
		┨								
		t^-		-			 			
		1			İ					
		T								
		1								
		Ī								
		1			ļ	ĺ		İ		
		1	1				ł			
		Ī								
		1			Ì			}	_	
		<u> </u>			L	L	}			
		<u> </u>								
	***		-							

Pa	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees/	, an	d Hi	ghe	st C	Compensated Employe	es (continued)			
	, (A)	(B)	(C) Position						(D)	(E)		(F)	
	Name and title	Average hours per	(do not check more than one box, unless person is both an						Reportable	Reportable		Estimat	
	•	week		c, unle icer ar						compensation from related	4	amount othe	
		(list any	į						the	organizations	СО	mpens	
		hours for	Individual trustee or director	٠,			텵		organization	(W-2/1099-MISC)		from th	
		related organizations	ustee	Institutional trustee			Suade		(W-2/1099-MISC)		- 1	rganiza	
		below	dual tr	rional	_	yotan	is d					nd rela ganizat	
		line)	Indivi	Instit	Officer	Key er	Highest compensated employee	Former			•	g	
					ľ								
			_	<u> </u>	<u> </u>		L	_			4_		
			Ì	}									
				<u> </u>		-		├			—		
			}										
				┢╌	┢						+	-	.
			İ										
											1		
										-			
			<u> </u>				ļ	_					
			-										
								ľ					
			_	-					 		+		
			l										
1b	Sub-total	·			1	<u> </u>		•	0.	0			0.
С	Total from continuation sheets to Part VI								0.	0			0.
	Total (add lines 1b and 1c)								0.	0			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	oove	e) wh	no re	eceived more than \$100	,000 of reportable			
	compensation from the organization												<u> </u>
_	511							_				Yes	No
3	Did the organization list any former officer,				y en		_		highest compensated e	mployee on			.
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su		-	·	nner				hor componention from	the organization	3	-	X
7	and related organizations greater than \$150									ine organization	4		х
5	Did any person listed on line 1a receive or a									 dual for services	1	+	12
	rendered to the organization? If "Yes," com					-				334 10. 351 11000	5	!	х
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	acto	rs t	hat received more than	\$100,000 of comper	sation	from	
	the organization. Report compensation for	the calendar y	ear e	endi	ng w	vith o	or w	ıthın	the organization's tax	/ear			
	(A) Name and business	addrasa			_				(B)			(C)	
	Name and business	address	N	ONE	<u> </u>			\dashv	Description of s	ervices	Compi	ensatio	on
]					
								\dashv					
								1					
								\perp					
								1					
								\perp					
2	Total number of independent contractors (i		ot lii	nite	d to	_	_	sted	above) who received m	ore than			
	\$100,000 of compensation from the organization	zation 🕨					<u>, </u>					000	2001 =:
53200 12-16-											rorm	990 (2015)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 Total revenue Related or Unrelated exempt function business revenue revenue Gifts, Grants ilar Amounts 4,831 1 a Federated campaigns 1<u>a</u> b Membership dues 1b 1c c Fundraising events d Related organizations 1d 5,600. e Government grants (contributions) 1e All other contributions, gifts, grants, and 24,266. similar amounts not included above g Noncash contributions included in lines 1a-1f \$_ 34,697 Total. Add lines 1a-1f Business Code <u>3,658</u>. 2 a CLIENT FEES 621300 3,658. Program Service Revenue f All other program service revenue .. Total. Add lines 2a-2f 3,658 Investment income (including dividends, interest, and other similar amounts) 15 Income from investment of tax-exempt bond proceeds 5 Royalties .. (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See .. a 16,627 Part IV, line 18 b Less: direct expenses 8,168. 8,168. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances . . b Less. cost of goods sold ... c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue e Total. Add lines 11a 11d 8,183. 46,538. Total revenue. See instructions. 12

Form 990 (2015) D/B/A LEAVITT
Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com			omplete column (A).	
	Check if Schedule O contains a respon			· ··· · · · · · · · · · · · · · · · ·	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	ındıvıduals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified			ſ	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	00 054	20.054		
7	Other salaries and wages	22,254.	22,254.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	1 046	1 046		
10	Payroll taxes	1,946.	1,946.		
11	Fees for services (non-employees):				
a	Management	220	220		
Ь	Legal	230.	230.		
С.	Accounting	3,193.	3,193.		
d	Lobbying Co. Both W. Loo 47				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
40	column (A) amount, list line 11g expenses on Sch O.)	1,166.	1,166.		·
12	Advertising and promotion	1,989.	1,989.		
13	Office expenses	1,909.			
14			<u> </u>		
15	Royalties	16,775.	16,775.		
16	Occupancy	10,775.	10,775.		
17	Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
10	Conferences, conventions, and meetings				
19 20	/att				
21					
22	Depreciation, depletion, and amortization	3,709.	3,709.		
23	lacurana.	2,519.	2,519.		
24	Other expenses, itemize expenses not covered	2,525	2,323.		
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule ().)				
а	MEDICAL SUPPLIES	25,041.	25,041.		
b	TELEPHONE	3,199.	3,199.		
c	BANK AND CREDIT CARD FE	1,129.	1,129.		
d	DUES AND MEMBERSHIPS	495.	495.		
-	All other expenses	25.	25.		
25	Total functional expenses. Add lines 1 through 24e	83,670.	83,670.	0.	0.
26	Joint costs Complete this line only if the organization				<u></u>
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)				

ACCESS HEALTH, INC D/B/A LEAVITTS MILL HEALTH CENTER

Pa	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X	<u> </u>	·	<u> </u>
		•	(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	57,833.	1	9,809.
	2	Savings and temporary cash investments	18,562.	2	18,567.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5_	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		}	
		employers and sponsoring organizations of section 501(c)(9) voluntary		[[
ξ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
ĕ	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	1,000.	9	1,000.
	10a	Land, buildings, and equipment: cost or other			,
		basis. Complete Part VI of Schedule D 10a 59,175.			
	ь	Less accumulated depreciation 10b 44,061.	4,783.	10c	15,114.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	82,178.	16	44,490.
	17	Accounts payable and accrued expenses	3,245.	17	2,689.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	····	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ŋ	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.		1	
abil		Complete Part II of Schedule L		22	
<u> </u>	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities, Add lines 17 through 25	3,245.	26	2,689.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
S		complete lines 27 through 29, and lines 33 and 34.		1	
ñ.	27	Unrestricted net assets	78,933.	27	41,801.
ala	28	Temporarily restricted net assets		28	
e B	29	Permanently restricted net assets		29	
Ë		Organizations that do not follow SFAS 117 (ASC 958), check here			
Net Assets or Fund Balances		and complete lines 30 through 34.			
şţ	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid in or capital surplus, or land, building, or equipment fund		31	
¥ A	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	78,933.	33	41,801.
	34	Total liabilities and net assets/fund balances	82,178.	34	44,490.
	<u> </u>				Form 990 (2015)

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

Form 990 (2015)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ACCESS HEALTH, INC

LEAVITTS MILL HEALTH CENTER

Employer identification number

01-0757566 Reason for Public Charity Status (All organizations must complete this part) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 🔟 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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 Part II.) An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iii) Type of organization (iv) is the organization (i) Name of supported (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions)

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

01-0757566 Page 2

Schedule A (Form 990 or 990 EZ) 2015 D/B/A LEAVITTS MILL HEALTH CENTER 01-07575 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	78,477.	48,861.	45,555.	100,723.	34,697.	308,313.
2	Tax revenues levied for the organ-						
	ızation's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities	1					
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	78,477.	48,861.	45,555.	100,723.	34,697.	308,313.
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,						1
	column (f)						
	Public support. Subtract line 5 from line 4.						308,313.
	ction B. Total Support	 _					
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	78,477.	48,861.	45,555.	100,723.	34,697.	308,313.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties					4 -	4.00
	and income from similar sources .	23.	40.	33.	18.	15.	129.
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.)	11,307.	9,699.	10,183.	7,408.	8,168.	46,765.
11	Total support. Add lines 7 through 10		<u> </u>				355,207.
12	•	=				12	
13	First five years. If the Form 990 is for	•	first, second, third	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	. —
<u>C</u>	organization, check this box and stor	here		·	···.	<u> </u>	
	ction C. Computation of Publ					T T	06.00
	Public support percentage for 2015 (•	olumn (f))	••	14	86.80 %
	Public support percentage from 2014					15	86.29 %
16a	33 1/3% support test - 2015. If the c				14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		-				►LXI
t	33 1/3% support test - 2014. If the	=			line 15 is 33 1/3%	or more, check tr	IIS DOX
	and stop here. The organization qual		-	•			
17a	10% -facts-and-circumstances tes	-					
	and if the organization meets the "fac			•	-	rt VI how the organ	nization
	meets the "facts-and-circumstances"	•			•		▶∟_
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						,
	organization meets the "facts-and-circ		=				> -
_18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b			
					. Sche	edule A (Form 990	or 990-EZ) 2015

Schedule A (Form 990 or 990 EZ) 2015 D/B/A LEAVITTS MILL HEALTH CENTER Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support	non, piease com	picto i ait ii.j				
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and	12/ 2011	15/2012	(0) 2010	(4) 2017	16/2015	(i) rotai
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-				1		
formed, or facilities furnished in				İ		
any activity that is related to the						
organization's tax-exempt purpose					 	
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513			_	-		
4 Tax revenues levied for the organ-				<u> </u>		
ization's benefit and either paid to						
or expended on its behalf					ļ	
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			<u> </u>	1		
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the				1		
amount on line 13 for the year		-			 	
c Add lines 7a and 7b	-				-	
8 Public support. (Subtract line 7c from line 6)					<u> </u>	
Section B. Total Support		· · · · · · · · · · · · · · · · · · ·	ı	1		
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
c Add lines 10a and 10b						
11 Net income from unrelated business					-	
activities not included in line 10b,						
whether or not the business is						
regularly carried on 12 Other income. Do not include gain		-	 	-		
or loss from the sale of capital			İ	1		
assets (Explain in Part VI)		_		-		
13 Total support. (Add lines 9, 10c, 11, and 12)		<u></u>	l	<u> </u>	<u></u>	
14 First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organız	ation,
check this box and stop here			· · · <u></u>		<u> </u>	. ▶□
Section C. Computation of Public	c Support Pe	rcentage				
15 Public support percentage for 2015 (lin	ne 8, column (f) d	livided by line 13, o	column (f))		15	%
16 Public support percentage from 2014	,,	•			16	%
Section D. Computation of Inves						
17 Investment income percentage for 20			ne 13, column (ft)		17	%
18 Investment income percentage from 2	· ·	•			18	%
			on line 14 and line	 15 is mars than		
19a 33 1/3% support tests - 2015. If the c						/ IS HOT
more than 33 1/3%, check this box an						. ▶∟.
b 33 1/3% support tests - 2014. If the c						and
line 18 is not more than 33 1/3%, chec		-			-	▶∟
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ir	structions	▶└
532023 00-23-15				Sal	nedule A (Form 990	or 990-E71 2015

Schedule A (Form 990 or 990-EZ) 2015 D/B/A LEAVITTS MILL HEALTH CENTER

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d of Part I, complete Sections A and D. and Complete Part V.)

Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			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		
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		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			ı
	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		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	Зс		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	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			l
	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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action	_		
	was accomplished (such as by amendment to the organizing document).	5a	\dashv	
p	Type I or Type II only. Was any added or substituted supported organization part of a class already		1	
	designated in the organization's organizing document?	5b		
	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		i	
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also		1	
•	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		i	
-,	Part VI.	_6	-+	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	l	
0	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
8	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
00	Was the organization controlled directly or indirectly at any time during the tax year by one or more	8	-	
эа	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		1	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
h	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	Ja .		
Ŋ	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
^	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	20	$\neg \dashv$	
U	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	- 50		
.va	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a	Ì	
h	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	ļ	
				

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		l
b	A family member of a person described in (a) above?	11b	-	
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	100
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,	l	1	
`,	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		۱ .		1
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported	1_		
~				1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	İ		1
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			l
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
560	tion o. Type if Supporting Organizations			
4	Affair a management of the appropriate of the state of th		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		-	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1		
	or management of the supporting organization was vested in the same persons that controlled or managed			ĺ
500	the supported organization(s).	1 1	l	
Sec	tion D. All Type III Supporting Organizations	-		
4	Died the exception resided to each of the control of the first level of the fifth we like the		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			ĺ
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		L
3	By reason of the relationship described in (2), did the organization's supported organizations have a			i
	significant voice in the organization's investment policies and in directing the use of the organization's			i
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			i
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see insi	ructions,)	
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,		İ	
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	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	1	l	
	activities but for the organization's involvement.	2b	İ	
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	1	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		
	0.1.1.4/5			

ACCESS HEALTH, INC

	dule A (Form 990 or 990-EZ) 2015 D/B/A LEAVITTS MILL HEA			01-0757566 Page 6
	Type III Non-Functionally Integrated 509(a)(3) Supportin			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	-		structions. All
	other Type III non-functionally integrated supporting organizations must co	mplete :	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7_		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
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		
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		<u> </u>
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integra	ated Type III supporting of	organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

ACCESS HEALTH, INC

Sche	dule A (Form 990 or 990 EZ) 2015 D/B/A LEAVITT Type III Non-Functionally Integrated 509)1-0757566 Page 7
		value Supporting Orga	ariizations (continued)	0
	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts-paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es or supported organization	<u> </u>	
4_	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions, Add lines 1 through 6.	the ergonization is recommended.		
8	Distributions to attentive supported organizations to which t	the organization is responsive	9	
	(provide details in Part VI) See instructions.			
9	Distributable amount for 2015 from Section C, line 6	· · · _ ·		
10_	Line 8 amount divided by Line 9 amount	(2)	(:)	(::)
		(i)	(ii) Underdistributions	(iii) Distributable
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Pre-2015	Amount for 2015
	Distributable amount for 2015 from Section C. Inc. 6	 		
	Distributable amount for 2015 from Section C, line 6	 		
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
	·		<u>. </u>	
3	Excess distributions carryover, if any, to 2015:			
a		 		
b		 		
<u>c</u>	From 2013			
	From 2014			
		 		
	Total of lines 3a through e Applied to underdistributions of prior years	 		
	Applied to 2015 distributable amount	 		
		 		 -
<u>i</u> _	Carryover from 2010 not applied (see instructions)	 	 	
4	Remainder, Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2015 from Section D,			
4	line 7 \$			
	Applied to underdistributions of prior years	 		
	Applied to 2015 distributable amount	 		
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
3	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).	[
	Remaining underdistributions for 2015. Subtract lines 3h	 		
6	and 4b from line 1 (if amount greater than zero, see			
	· •			
	Instructions).	 		
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c	 		
8	Breakdown of line 7	 		
a				
<u>b</u>	5 (0040	 	 	
	Excess from 2013	 		
<u>d</u>	Excess from 2014	 		

Schedule A (Form 990 or 990-EZ) 2015

ACCESS HEALTH, INC

Schedule A	(Form 990 or 990-	EZ) 2015	D/B/A	LEAVI	TTS MILI	<u> HEALTH</u>	CENTER	01-0757566 Page 8
Part VI	Supplementa Part IV. Section A	al Inform	nation. F	Provide the e	xplanations red 9a. 9b. 9c. 11a	uired by Part II,	line 10; Part II, line Part IV. Section B.	17a or 17b; Part III, line 12, lines 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V,
	Section D, lines 5 (See instructions	5, 6, and 8	3; and Part	V, Section E	, lines 2, 5, and	6. Also comple	te this part for any	additional information.
	·							
			= =					
			-	**************************************				-
		-						
				-				
-	*****							
	•							
			· · · · · · · · · · · · · · · · · · ·					
· · · · · · · · · · · · · · · · · · ·								
-								
		<u></u>		<u> </u>				
	 							
								
							·····	· · · · · · · · · · · · · · · · · · ·
								
	- .	<u> </u>						
 .								

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. ACCESS HEALTH, INC Name of the organization Employer identification number D/B/A LEAVITTS MILL HEALTH CENTER 01-0757566 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) ... Aggregate value of grants from (during year) 3 Aggregate value at end of year 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? 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 conferring impermissible private benefit? Yes 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 (e.g., 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) ... 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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. Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (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. b If the organization elected, as permitted under SFAS 116 (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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2015

532051 11-02-15

ACCESS HEALTH, INC D/B/A LEAVITTS MILL HEALTH CENTER Schedule <u>D-(Form 990)</u> 2015 Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets*(continued)* Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Loan or exchange programs Public exhibition а Scholarly research Other b Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV | Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes b If "Yes," explain the arrangement in Part XIII and complete the following table: **Amount** Beginning balance d Additions during the year ... 1d Distributions during the year 1e Ending balance . 1f Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by No Yes (i) unrelated organizations 3a(i) (ii) related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b Describe in Part XIII the intended uses of the organization's endowment funds. Part VI | Land, Buildings, and Equipment.

Complete if the organization answered "Y	es" on Form 990, Part IV	/, line 11a. See Form 990	, Part X, line 10	
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
c Leasehold improvements		7,662.	5,323.	2,339.
d Equipment		51,513.	38,738.	12,775.
e Other Total Add lines 1a through 1e. (Column (d) must equa	l Form 990. Part X. colur	nn (B), line 10c)	•	15.114.

Schedule D (Form 990) 2015

Schedule	D (Form	990)	2015	

			111111	111111111111	CHITTI
hedule D (Form 990) 2015	D/R/A	LEAVITTS	MTT.T.	нтат.тн	CENTER

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Co	ost or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
_(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" or			
(a) Description of investment	(b) Book value	(c) Method of valuation: Co	ost or end-of-year market value
(1)			
(2)			
_(3)			
(4)			
(5)			.
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o		ine 11d. See Form 990, Part X, line	
	escription		(b) Book value
(1)			
(2)			
(4)	··-		
(5)	<u> </u>		
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		<u> </u>
Part X Other Liabilities.			
		ine 11e or 11f. See Form 990. Part	X, line 25.
Complete if the organization answered "Yes" or	n Form 990, Part IV, I		
Complete if the organization answered "Yes" o (a) Description of liability	n Form 990, Part IV, I	(b) Book value	
	n Form 990, Part IV,		
(a) Description of liability	n Form 990, Part IV,		
(a) Description of liability (1) Federal income taxes	n Form 990, Part IV,		
(a) Description of liability (1) Federal income taxes (2)	n Form 990, Part IV,		
(a) Description of liability (1) Federal income taxes (2) (3)	n Form 990, Part IV,		
(a) Description of liability (1) Federal income taxes (2) (3) (4)	n Form 990, Part IV,		
(a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	n Form 990, Part IV,		
(a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	n Form 990, Part IV,		
(a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	n Form 990, Part IV,		
(a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)			
(a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	25.) ▶	(b) Book value	

	edule D (Form 990) 2015 D/B/A LEAVITTS MILL HEALTH CENTER		1-0/5/566 Page 4
Pai	rt XI Reconciliation of Revenue per Audited Financial Statements With R	evenue per Ret	urn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	• • • • • • • • • • • • • • • • • • • •		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2	te
3	Subtract line 2e from line 1	[;	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.		
а			
b			
c	Add lines 4e and 4h		sc
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
	rt XII Reconciliation of Expenses per Audited Financial Statements With E		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	poioo poi i i	
1	Total expenses and losses per audited financial statements	· · -	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а			
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2	e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a			
b			
	Add lines do and db		
С	Add lines 4a and 4b	· · ·	c .
c 5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	· · ·	5 ·
c 5 Pa	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information.		
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	
5 Pai	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 1.	d 2b; Part V, line 4; F	

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

OMB No 1545-0047

organization entered more than \$15,000 on Form 990-EZ, line 6a.

Department of the Treasury Internal Revenue Service	Information		Attach to Form 990 (Form 990 or 990-EZ)				ou/form00/	ι.	Open to Public Inspection
Name of the organizatio		HEALTH,	INC	anu it:	s iiisu t	ictions is at www.us.g			entification number
			MILL HEALT	'H C	ENT	ER	01-	-0 <u>7</u> 57	7566
Part I Fundrais		. Complete if th	e organization answe					_	
1 Indicate whether th			gh any of the following	ng acti	vities.	Check all that apply.			
a Mail solicita						overnment grants			
b Internet and	d email solicitations	5			_	nment grants			
c Phone solic			g L Special	fundra	asing	events			
d In-person so									
2 a Did the organization		_	•	•	_			—, ,	. 🗀
b If "Yes," list the te			in connection with p			_		Yes	
	east \$5,000 by the		es (iundiaiseis) puis	uani ii	o agre	ements under which	trie iuriorai	SE! 15 tO	De
				/iii			(v) Amou	nt naid	T
(i) Name and addres or entity (fund		(ii)	Activity	funda have cor or cor contrib	Did raiser sustody ntrol of utions?	(iv) Gross receipts from activity	to (or retai fundra listed in	ned by) iser	(vi) Amount paid to (or retained by) organization
				Yes	No	,			
				-	_				
	İ								
									
				-	 				 -
<u> </u>		<u> </u>			_				
				-				——	
				ļ					
Total					•			_	
3 List all states in wh	ich the organizatio	n is registered	or licensed to solicit	contrib	outions	s or has been notified	l it is exemp	ot from r	egistration
or licensing									
LHA For Paperwork R	eduction Act Not	ice, see the ins	structions for Form	990 or	990-	EZ. S	Schedule G	(Form §	990 or 990-EZ) 2015

532081 09-14-15

ACCESS HEALTH, INC Schedule G (Form 990 or 990 EZ) 2015 D/B/A LEAVITTS MILL HEALTH CENTER Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events GOLF SPRING FUN None (add col. (a) through TOURNAMENT RUN col. (c)) (event type) (total number) (event type) 12,820 3,807 16,627. Gross receipts 2 Less: Contributions 12,820 3,807 16,627. Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes Rent/facility costs Food and beverages Entertainment ... 1,967 6,492. 8,459. Other direct expenses 8,459. 10 Direct expense summary. Add lines 4 through 9 in column (d) Net income summary. Subtract line 10 from line 3, column (d) 8,168. Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add venue (c) Other gaming (a) Bingo bingo/progressive bingo col. (a) through col. (c))

æ	1	Gross revenue							
ses	2	Cash prizes							
Expen	3	Noncash prizes	,	<u> </u>		 			
Direct Expenses	4	Rent/facility costs		ļ	··		i		
	5_	Other direct expenses		 					
	6	Volunteer labor	Yes% No	Yes No	% 	Yes_	%	<u> </u>	
	7	Direct expense summary Add lines 2 through	า 5 เก column (d)				•		
	8_	Net gaming income summary Subtract line 7	from line 1, column (d)						
		er the state(s) in which the organization condu						Yes	No
		No," explain					····		
		re any of the organization's gaming licenses re Yes," explain	•		•	•	· ·	Yes	No
	_								
320	82 09	1-14-15				Sch	edule G (For	m 990 or 990	-EZ) 2015

Schedule G (Form 990 or 990-EZ) 2015 D/B/A LEAVITTS MILL HEALTH CENTER 01	-0757566 Bass 2
11 Does the organization conduct gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	,
to administer chafitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	1 1
a The organization's facility	13a %
b An outside facility	13b %
Name	
Address ▶	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount	
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party.	
Name	
Address ►	
16 Gamıng manager information:	
Name	
Gaming manager compensation ▶ \$	
Description of services provided 🕨	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	i e
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part	III, lines 9, 9b, 10b, 15b,
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions)	
532083 09-14-15 Schedule G (F	orm 990 or 990-EZ) 2015

	ACCESS	HEALTH,	INC			• ~
Schedule G (Form 990 or 990 EZ) Part IV Supplemental Infor	D/B/A	LEAVITTS	MILL	HEALTH	CENTER	01-0757566 Page 4
Part IV Supplemental Infor	mation (cor	ntinued)				
•						
•						
·						
						
						
						
						
		- "				
				·		
						
						
						
						
						
						

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No 1545-0047

Name of the organization

ACCESS HEALTH, INC
D/B/A LEAVITTS MILL HEALTH CENTER

Employer identification number 01 ~ 0.75.75.66

D/B/A DEAVILLS MILL REALTH CENTER 01-0/5/500
Form 990, Part I, Line 1, Description of Organization Mission:
DO NOT HAVE ACCESS TO HEALTH SERVICES.
Form 990, Part VI, Section B, line 11:
THE ORGANIZATION SUBMITS THE 990 TO THE BOARD MEMBERS AT A MONTHLY MEETING.
THE BOARD MEMBERS APPROVE THE FORM 990 TO BE FILED
Form 990, Part VI, Section B, Line 15:
THE CEO, EXECUTIVE DIRECTOR, TOP MANAGEMENT, OTHER OFFICERS AND KEY
EMPLOYEES ARE ALL VOLUNTEERS. THEY ARE NOT PAID.
Form 990, Part VI, Section C, Line 18:
THE ORGANIZATION MAKES IT'S FORM 990'S AVAILABLE TO ANY INDIVIDUAL OR
BUSINESS UPON REQUEST.
Form 990, Part VI, Section C, Line 19:
THE ORGANIZATION MAKES IT'S GOVERNING DOCUMENTS AVAILABLE UPON REQUEST OF
ANY INDIVIDUAL OR BUSINESS.