2949315207317

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A P	or the 2017 calendar year, or tax year beginning 000 1, 2017 and	d ending (JON 30, 2010	
B çı	eck if C Name of organization		D Employer identifi	cation number
	ACCESS HEALTH, INC			
_	Address D/B/A LEAVITTS MILL HEALTH CENTER		_	
	Name change Doing business as		01-0	<u>757566</u>
_	Initial return Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	1 = ' ' '	
	Final PO BOX 47		207-	<u>929-6455</u>
	terminated City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	100,663
_	Amended BAR MILLS, ME 04004		H(a) Is this a group re	eturn
	Application F Name and address of principal officer PATRICIA LEAVITT		for subordinates	۶۶ 🔲 Yes 🗶 No
	PO BOX 47, BAR MILLS, ME 04004	K2	H(b) Are all subordinates ii	ncluded? Yes No
Ta	x-exempt status. X 501(c)(3) 501(c) ()) or		list. (see instructions)
	ebsite: ► WWW.LEAVITTSMILL.ORG	1	H(c) Group exemptio	
	rm of organization: X Corporation Trust Association Other	L Year		A State of legal domicile; MI
	t I Summary	¥		- .
Т	Briefly describe the organization's mission or most significant activities TO F	PROVIDE	E PRIMARY CA	RE.
Activities & Governance	PREVENTATIVE AND HEALTH PROMOTION SERVICE			
	2 Check this box if the organization discontinued its operations or dispose			
	3 Number of voting members of the governing body (Part VI, line 1a)	0000 01 111011	3	[
; [60	l	4	
١.		ľ	5	
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)		6	21
	6 Total number of volunteers (estimate if necessary)			0
:	7 a Total unrelated business revenue from Part VIII, column (C), line 12		. <u>7a</u> 7b	0
$^{+}$	b Net unrelated business taxable income from Form 990-T, line 34		Prior Year	Current Year
1	O Contributions and manta (Doub VIII line 11)	-	56,006.	72,753
•	8 Contributions and grants (Part VIII, line 1h)		3,398.	3,793
l	9 Program service revenue (Part VIII, line 2g)	-	12.	3,793
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-	11,527.	12,476
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		70,943.	
+	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			89,025
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	· ·	0.	0.
ł	14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	10 (15
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10))	19,933.	19,615
	16a Professional fundraising fees (Part IX, column (A), line 11e)	<u>,</u> ⊢	0.	0
LApellaca	b Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	62 000	
.	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	D	63,092.	<u>57,596</u>
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		83,025.	77,211
ᅪ	19 Revenue less expenses Subtract line 18 from line 12 0			11,814
Barances	MAY 1 3 2019	O Be	ginning of Current Year	End of Year
ga	20 Total assets (Part X, line 16)	- J. Cr.	33,536.	46,605.
	21 Total liabilities (Part X, line 26)	T	3,817.	5,072
	22 Net assets or fund balances Subtract line 21 from line 20	مآس سؤ	29,719.	41,533
_	t II Signature Block			
nder	penalties of perjury, I declare that I have examined this return, including accompanying schedul	les and statem	ents, and to the best of m	y knowledge and belief, it is
ue, c	orrect, and complete. Declaration of preparer (other than officer) is based on all information of w	vhich preparer	has any knowledge.	
			<u> </u>	
gn	Signature of officer		Date	
ere	PATRICIA LEAVITT, EXECUTIVE DIRECTOR			
	Type or print name and title			
	Print/Type preparer's name Preparer's signature		Date Check	PTIN
id			self-employe	ed
ера	rer Firm's name		Firm's EIN	
e 0				
•			Phone no.	
av t	he IRS discuss this return with the preparer shown above? (see instructions)			Yes No
	11-28-17 LHA For Paperwork Reduction Act Notice, see the separate instruction	ions		Form 990 (2017)
2200	See Schedule O for Organization Mission S		nt Continua	
				(101)
				OFF

D/B/A LEAVITTS MILL HEALTH CENTER

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Part IV Checklist of Required Schedules

	· · · · · · · · · · · · · · · · · · ·		163	110
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		X
	public office? If "Yes," complete Schedule C, Part I	-		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	,		Х
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		х
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	-		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	6		х
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	-	\vdash	
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
^		-'-	<u> </u>	- 22
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		X
^	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
9	·			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		x
40	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		^
10		10		X
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	-10		^
11				
_	as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1 la		 -
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1.15		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		х
٦	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			
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	1	х
6	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	, T		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u>X</u>
		Form	990/	2017\

Form 990 (2017) Part IV Checklist of Required Schedules (continued)

			162	140
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		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	ŀ		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		
	Schedule K If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	_25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	1		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			l
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			٦,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			77
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		v
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
25-	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
30	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	-	\dashv	
-	Note. All Form 990 filers are required to complete Schedule O	38	х	
				2017)
			٠,	

Pai	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	•		\Box
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0		
b	•	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_X_	
	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	لـــــا	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	<u> </u>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		1	
	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)			ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u> </u>	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	1	
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	1	├	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	\vdash	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		37
	to file Form 8282?	7c		_X_
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
	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	713		-
8	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	٣		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	100		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	7		
11	Section 501(c)(12) organizations. Enter	7		
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans	_		
	Enter the amount of reserves on hand	 	<u> </u>	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	\longrightarrow	<u> X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	ı 990 ((2017)

ACCESS HEALTH, INC D/B/A LEAVITTS MILL HEALTH CENTER Form 990 (2017) 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 X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 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? Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 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 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Х Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a 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? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12¢ Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed -None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Other (explain in Schedule O) ___ Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

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

Form 990 (2017)

732006 11-28-17

Form 990 (2017) Part VIII 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

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 (Ď), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			than	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) CHERYL SARTON	_5.00									
DIRECTOR		X						0.	0.	0
(2) LINDA SANBORN	5.00					ļ				
PRESIDENT				X		<u> </u>		0.	0.	0
(3) CHARLES TILBURG	5.00									
SECRETARY				X.		L		0.	0.	0
(4) LINDA SAMIA	5.00									
TREASURER				X		<u> </u>		0.	0.	0
(5) PATRICIA LEAVITT	20.00									
EXECUTIVE DIRECTOR				X				0.	0.	0
										·
						-				
										· · · · · · · · · · · · · · · · · · ·
										 <u>.</u>
							ĺ			

Form 990 (2017)

Part VII Section A. Officers, Directors, Tru (A)	(B)	Pio	ces		<u>а ні</u> С)	yne	si C	(D)	es (continuea) (E)			(F)	
Name and title	Average			Pos	ition			Reportable	Reportabl	6	F:	رن stimate	ď
Training and this	hours per	box	not c	ss pe	erson	is bot	th an	1	compensati		i	nount o	-
	week	<u> </u>	cer ar	nd a d	irecto	or/trus	stee)	from	from relate			other	
	(list any hours for	lrecto						the organization	organizatio (W-2/1099-M		1	pensat	
	related	99	ste	ł		usated		(W-2/1099-MISC)	(00.271099-101	130)	1	anizati	
	organizations	Individual trustee or director	Institutional frustee	ĺ	oyee	Highest compensated employee		, ,				d relate	
	below line)	Mag	tituto	Officer	Key employee	ploye	Former				org	anızatio	ns
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1b Sub-total		L	l	L		!	—	0.		0.		-	0.
c Total from continuation sheets to Part V	II, Section A						>	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2 Total number of individuals (including but i	not limited to th	ose	liste	d at	oove	e) wh	no re	eceived more than \$100	,000 of reportat	ole			_
compensation from the organization												V	<u>0</u>
3 Did the organization list any former officer	director or tri	.oto.	ماد				ا ا	highaat aamnanaatad a	malauca on			Yes	No
line 1a? If "Yes," complete Schedule J for s		12166	e, Ke	y en	iipio	уее,	01 1	nighest compensated el	iipioyee oii		3	1	х
4 For any individual listed on line 1a, is the si		le co	mpe	ensa	ition	and	d oth	ner compensation from t	he organization				
and related organizations greater than \$15								•			4		Х
5 Did any person listed on line 1a receive or	accrue comper	nsati	ion f	rom	any	unre	elate	ed organization or indivi	dual for services	3			
rendered to the organization? If "Yes," con	plete Schedul	e <i>J f</i> e	or su	ıch j	oers	on					5	j_	<u>X</u>
Section B. Independent Contractors													
 Complete this table for your five highest co the organization. Report compensation for 	•								-	npens	ation f	rom	
(A)	tile caleridai y	cai c	SHORE	ig w	/ILIT	JI VVI		(B)	ear		(C	:)	
Name and business	address	NC	NE	3				Description of s	ervices	C		nsation	
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2 Total number of independent contractors (=	ot lır	nited	d to	_		ted	above) who received m	ore than				
\$100,000 of compensation from the organi	zation >				0)	_				F. 4	990 (20	
											⊢orm :	1911 /20	/1 7\

Form 990 (2017)

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

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		Check if Schedule O contains a response	r note to any lini	e in this Part VIII			
		Oncok ii Goneddie O contains a response t	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a b c d e f	Related organizations Government grants (contributions) 1e	6,800.	72,753.			
	, , , , , , , , , , , , , , , , , , ,		Business Code	, = ,			
Program Service Revenue	2 a b c d	CLIENT FEES	621300	3,793.	3,793.		
rog F	е						
Δ.	f	All other program service revenue		3,793.			
	3 4	Total. Add lines 2a-2f Investment income (including dividends, interestorer similar amounts) Income from investment of tax-exempt bond presented in the content of tax-exempt bond presented in tax-exempt bond presented in tax-exempt bond presented in the content of tax-exempt bond presented in tax-exempt because the content of tax	▶	3,793.			3.
	5 6 a b c d	Royalties Gross rents Less. rental expenses Rental income or (loss) Net rental income or (loss)	(ii) Personal				
	7 a b c	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	(II) Other	,			
Other Revenue	8 a b c	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	24,114. 11,638.	12,476.			12,476.
	b	Gross income from gaming activities See Part IV, line 19 a Less. direct expenses b Net income or (loss) from gaming activities Gross sales of inventory, less returns	>				
	c		Business Code				
	11 a b c d	All other revenue .					
	е	Total. Add lines 11a-11d Total revenue. See instructions.	>	89.025.	. 3.793.	0.	12.479.

Check if Schedule O contains a response or note to any line in this Part IX. To not include amounts reported on lines 6b, 78, 8b, 8b, and 10b of Part VIII. To response the properties of the properties and domestic governments. Ser Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to domestic individuals. See Part IV, line 12 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 12 Benefits past to or for members Compensation of current officers, deectors, trustees, and key employees Compensation of current officers, deectors, trustees, and key employees Compensation of current officers deectors, trustees, and key employees Person described in estimate of seed of the section 4986(c)(3)(6) Other employee benefits Paryoral taxes Parson plan accrude and contributions (include section 4986(c)(3)(6) Other employee benefits Paryoral taxes Parson plan accrude and contributions (include section 4986(c)(3)(6) Other employee benefits Paryoral taxes Parson plan accrude and contributions (include section 4986(c)(3)(6) Other employee benefits Paryoral taxes Parson plan accrude and contributions (include section 4986(c)(3)(6) Other employee benefits Paryoral taxes Parson plan accrude and contributions (include section 4986(c)(3)(6) Other employee benefits Paryoral taxes Parson plan accrude and contributions (include section 4986(c)(3)(6) Other employee benefits Paryoral taxes Parson plan accrude and contributions (include section 4986(c)(3)(6) Other employee benefits Paryoral taxes Parson plan accrude and contributions (include section 4986(c)(3)(6) Other employee benefits Parson plan accrude and contributions (include section 4986(c)(3)(6) Other employee benefits Other employee benefit	Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	mplete column (A).	
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mondusis See Part IV, lines 15 and 16 Benefits paid to or for members	3	Grants and other assistance to foreign				
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e All other expenses						
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Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here In tollowing SOP 98-2 (ASC 958-720)		. ———	77,211.	77,211.	0.	0.
educational campaign and fundraising solicitation. Check here In following SOP 98-2 (ASC 958-720)						
Check here ▶		reported in column (B) joint costs from a combined				
		educational campaign and fundraising solicitation.				
		Check here If following SOP 98-2 (ASC 958-720)				·

Pa	rt X	Balance Sheet			•
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	5,113.	1	22,608
	2	Savings and temporary cash investments	8,579.	2	8,582
	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	<u> </u>
	6	Loans and other receivables from other disqualified persons (as defined un	der		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu	ıtıng		
	!	employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
₹	8	Inventories for sale or use .		8	
	9	Prepaid expenses and deferred charges	1,000.	9	1,000
	10 a	Land, buildings, and equipment. cost or other			
		basis Complete Part VI of Schedule D 10a 67, 4	<u>65.</u>		
ı	b	Less accumulated depreciation 10b 53,0	50. 18,844.	10c	14,415
	11	Investments - publicly traded securities		11	<u> </u>
ı	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)	33,536.	16	46,605
ĺ	17	Accounts payable and accrued expenses	3,817.	17	5,072
	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	<u> </u>
8	22	Loans and other payables to current and former officers, directors, trustees	i,		
[key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
ŀ	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			
1		Schedule D	2 215	25	5 050
\dashv	26	Total liabilities. Add lines 17 through 25	3,817.	26	5,072.
			nd		
ខ្ល		complete lines 27 through 29, and lines 33 and 34.	20 710		44 522
rund balances	27	Unrestricted net assets	29,719.	27	41,533.
2	28	Temporarily restricted net assets		28	
፤	29	Permanently restricted net assets	_	29	
7		Organizations that do not follow SFAS 117 (ASC 958), check here	_		
5		and complete lines 30 through 34.			
Net Assets of	30	Capital stock or trust principal, or current funds		30	
? [31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ز	32	Retained earnings, endowment, accumulated income, or other funds	20 710	32	41 500
٠	33	Total net assets or fund balances	29,719.	33	41,533.
	34	Total liabilities and net assets/fund balances	33,536.	34_	46,605. Form 990 (2017)

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

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

Act and OMB Circular A-133?

X

За

Form 990 (2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

ACCESS HEALTH, INC D/B/A LEAVITTS MILL HEALTH CENTER 01-0757566 Part I 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 12, 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 4 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). 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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 Provide the following information about the supported organization(s). (iv) is the organization listed in your governing document? (iii) Type of organization (ii) EIN (v) Amount of monetary (i) Name of supported (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2017 D/B/A LEAVITTS MILL HEALTH CENTER 01-075756

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	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants.")	45,555.	100,723.	34,697.	56,006.	72,753.	309,734.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	45,555.	100,723.	34,697.	56,006.	72,753.	309,734.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						309,734.
	ction B. Total Support	·····	<u>.</u>				
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	45,555.	100,723.	34,697.	56,006.	72,753.	309,734.
8	Gross income from interest,						· · · · · · · · · · · · · · · · · · ·
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	33.	18.	15.	12.	3.	81.
9	Net income from unrelated business						
•	activities, whether or not the						
	business is regularly carried on	İ		İ			
10	Other income Do not include gain						
	or loss from the sale of capital		j				
	assets (Explain in Part VI.)	10,183.	7,408.	8,168.	11,527.	12,476.	49,762.
11	Total support. Add lines 7 through 10		. ,	•			359,577.
	Gross receipts from related activities,	etc. (see instruction				12	
	First five years. If the Form 990 is for			d, fourth, or fifth ta	x vear as a section		
	organization, check this box and stop	-		.,	,		. ▶□
Sec	ction C. Computation of Publi		rcentage				
14	Public support percentage for 2017 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	86.14 %
	Public support percentage from 2016	• • • • • • • • • • • • • • • • • • • •	•	•••	ĺ	15	85.85 %
	33 1/3% support test - 2017. If the o			line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies				_		▶ X
b	33 1/3% support test - 2016. If the o			ne 13 or 16a, and	ine 15 is 33 1/3%	or more, check th	
_	and stop here. The organization quali						▶□
17a	10% -facts-and-circumstances test				13, 16a, or 16b. a	nd line 14 is 10%	or more,
	and if the organization meets the "fac-						
	meets the "facts-and-circumstances"						
	10% -facts-and-circumstances test					7a, and line 15 is 1	0% or
J	more, and if the organization meets th						
	organization meets the "facts-and-circ						▶□
12	Private foundation. If the organization						
	Titate realisation, it are organization	uu . u . u . u . u .		,, <u>,,,,,,,, -</u>			

01-0757566 Page 3 Schedule A (Form 990 or 990-EZ) 2017 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 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support (f) Total Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons h Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2015 (a) 2013 (b) 2014 (d) 2016 (e) 2017 (f) Total 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f) 15 % 16 Public support percentage from 2016 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) % 17 Investment income percentage from 2016 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%/ check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 732023 10-06-17 Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 D/B/A LEAVITTS MILL HEALTH CENTER

Part IV | Supporting Organizations

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

Section A. All	Supporting	Organiza	tions		

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action: (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
 - b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
 - c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

_		C	
		Yes	No
	1		
	2_		
	3a		
	3b		
	Зс		
	4a		
	4b		
	75		
	4c		
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	10b		
- 1	ו מטו		

3 Parent of Supported Organizations Answer (a) and (b) below.

activities but for the organization's involvement.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* Part VI.

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.

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

2b	
3a	
3b_	

ACCESS HEALTH, INC

٠.	ACCESS REALTH, INC	TMH /	ายงเพยอ	01-0757566 Page 6
	edule A (Form 990 or 990 EZ) 2017 D/B/A LEAVITTS MILL HEATT V Type III Non-Functionally Integrated 509(a)(3) Supporting			01-0/3/300 Page 6
				- Dort VI \ Con instructions All
1	Check here if the organization satisfied the Integral Part Test as a qualifying			n Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	ompiete S	sections A through E.	(B) Current Year
Sec	ion A - Adjusted Net Income		(A) Prior 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		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		
	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		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2		2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
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 integrat	ted Type III supporting or	ganization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions)

ACCESS HEALTH, INC

	edule A (Form 990 or 990-EZ) 2017 D/B/A_LEAVITT	S MILL HEALTH		1-0757566 Page 7
		(a)(3) Supporting Org	anizations (continued)	
Sect	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity	. <u>.</u>		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)	<u> </u>		
6	Other distributions (describe in Part VI) See instructions.			
7	Total annual distributions. Add lines 1 through 6	· · · · · · · · · · · · · · · · · · ·		
8	Distributions to attentive supported organizations to which the	he organization is responsiv	e	
	(provide details in Part VI) See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
			Pre-2017	Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI) See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years	***		
	Applied to 2017 distributable amount	## · · · · · · · · · · · · · · · · · ·		
	Carryover from 2012 not applied (see instructions)	-		
 -	Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
~	line 7· \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
				-
5	Remaining underdistributions for years prior to 2017, if			
	any Subtract lines 3g and 4a from line 2. For result greater			
_	than zero, explain in Part VI. See instructions Remaining underdistributions for 2017. Subtract lines 3h	<u> </u>		
6	-			
	and 4b from line 1. For result greater than zero, explain in			
_	Part VI See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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.

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

Open to Public

Inspection

OMB No 1545-0047

ACCESS HEALTH, INC Name of the organization

D/R/A LEAVITES MILL HEALTH CENTER

Employer identification number

01-0757566

Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
			(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advised fur	nds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be used	only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose confe	rring
	impermissible private benefit?	<u> </u>	Yes No
Pa	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990, Part IV	/, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a historicall	y important land area
	Protection of natural habitat	Preservation of a certified h	istoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribution in the form of a c	onservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	* *	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structure	
	listed in the National Register .		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the orga	nization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the peri		
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations, and enforcing conservat	on easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation ea	asements during the year
_	Description and a second and the Old shows	a actually the veguinements of acetion 170/b)/4//	2)(4)
8	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	e satisfy the requirements of section 170(h)(4)(t	Yes No
_	In Part XIII, describe how the organization reports conservation		
9	include, if applicable, the text of the footnote to the organization		
	conservation easements.	on's inducial statements that describes the or	gamzation's accounting to
Pai	t III Organizations Maintaining Collections of	Art. Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form		
12	If the organization elected, as permitted under SFAS 116 (AS		nd balance sheet works of art
10	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ		provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provide provid
h	If the organization elected, as permitted under SFAS 116 (AS		palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		S
2	If the organization received or held works of art, historical trea	isures, or other similar assets for financial dain.	
-	the following amounts required to be reported under SFAS 11		•
а	Revenue included on Form 990, Part VIII, line 1	· · · · ·	> \$
	Assets included in Form 990, Part X		> \$
	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2017

Complete if the organization answered "Yes" 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				
b	Buildings				
С	Leasehold improvements		7,662.	6,855.	807
d	Equipment		59,803.	46,195.	13,608
е	Other				
[otal	. Add lines 1a through 1e. (Column (d) mus	t equal Form 990, Part X, colur	nn (B), line 10c)		14,415

Schedule D (Form 990) 2017

	110000	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T110		
Schedule D (Form 990) 2017	D/B/A	LEAVITTS	MILL	HEALTH	CENTER
Part VII Investments - C					
Complete if the orga	nization answ	ered "Yes" on For	m 990, Pa	rt IV, line 11b	See Form 99

Complete if the organization answered "Yes"	on Form 990, Part IV, I		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or e	end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other	<u> </u>		
(A)			
(B)			
(C)			
(D)			
(E)			· · · · · · · · · · · · · · · · · · ·
(F)			
(G)			
(H)	-		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	<u> </u>		
Complete if the organization answered "Yes"	on Form 990 Part IV II	ine 11c. See Form 990. Part Y. line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation. Cost or e	end-of-vear market value
	(3) 20011 (3120	(c) mountain or randations cost or a	The or your marries value
(3)		-	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)		****	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.		L	
Complete if the organization answered "Yes"	on Form 990. Part IV. II	ne 11d See Form 990. Part X. line 15.	
	Description	,,	(b) Book value
(1)	· · · · · · · · · · · · · · · · · · ·		
(2)	. ,		
(3)			
(4)			
(5)			
(6)		 	
(7)			
(8)		,	
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15)		
Part X Other Liabilities.			is la series de la companya de la companya de la companya de la companya de la companya de la companya de la c
Complete if the organization answered "Yes"	on Form 990. Part IV. III	ne 11e or 11f. See Form 990. Part X. line :	25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)	 ···· ··		
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		
2 Liability for uncertain tax positions. In Part XIII. provide		e to the organization's financial statement	s that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017

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, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Go to www.lrs.gov/Form990 for the latest instructions.

ACCESS HEALTH, INC

Employer identification number

D/B/A L	EAVITTS MILL HEALT	H C	ENT	ER	<u>01-0757</u>	566
Part I Fundraising Activities required to complete this par	Complete if the organization answer	ered "\	es" o	n Form 990, Part IV,	line 17. Form 990-E2	filers are not
1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid indirecompensated at least \$5,000 by the	e Solicita f Solicita g Special or oral agreement with any individual fart VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (inclu- profess	non-g gover aising ding o	overnment grants inment grants events fficers, directors, true fundraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	I III ACIMIV I have cretedy I I					to (or retained by)
		Yes	No			
	į.					
	·					
						·
Total			•			
List all states in which the organizatio or licensing	n is registered or licensed to solicit o	contrib	utions	or has been notified	I it is exempt from re	gistration
			-			
			_			
				_		_

Schedule G (Form 990 or 990-EZ) 2017

 $\hbox{\footnotesize LHA \ \ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.}$

ACCESS HEALTH, INC

Schedule G (Form 990 or 990 EZ) 2017 D/B/A LEAVITTS MILL HEALTH CENTER 01-0757566 Page 2

P	art	Fundraising Events. Complete if the of fundraising event contributions and growth of fundraising event contributions.				
		of fundraising event contributions and g	(a) Event #1 GOLF TOURNAMENT	(b) Event #2 SPRING FUN RUN	(c) Other events None	(d) Total events (add col. (a) through
ø			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	21,010.	3,104.		24,114.
	2	Less Contributions				
_	3	Gross income (line 1 minus line 2)	21,010.	3,104.		24,114.
	4	Cash prizes				
õ	5	Noncash prizes				
sued	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
٥	8	Entertainment				
	9	Other direct expenses	9,973.	1,665.		11,638.
	10	Direct expense summary Add lines 4 throug	h 9 ın column (d)		>	11,638.
_	11	Net income summary Subtract line 10 from	line 3, column (d)			12,476.
P	art I		answered "Yes" on Forn	n 990, Part IV, line 19, or r	reported more than	
	1	\$15,000 on Form 990-EZ, line 6a.		# > Dull tab a factors		(D T-4-1 /- /- /- /-
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
-Be	1	Gross revenue				
		-				
nses	2	Cash prizes				
Orrect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5_	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes% No	Yes %	
	7	Direct expense summary. Add lines 2 through	h 5 ın column (d)		>	
_	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		. •	
	ls t	er the state(s) in which the organization condi- he organization licensed to conduct gaming a No," explain'	ctivities in each of these	states?		Yes No
		re any of the organization's gaming licenses re Yes," explain		-	/ear?	Yes No
	_		i			
7320	82 09	-13-17			Schedule G (For	rm 990 or 990-EZ) 2017

ACCESS HEALTH, INC	
Schedule G (Form 990 or 990 EZ) 2017 D/B/A LEAVITTS MILL HEALTH CENTER 01-0757566 Page	
	lo
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	lo
13 Indicate the percentage of gaming activity conducted in:	٠
a The organization's facility	%
b An outside facility	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
Name ▶	_
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	0
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 ▶ ·	
Address	_
16 Gaming manager information:	
Name E	
Gaming manager compensation > \$	
Description of services provided	_
<u> </u>	_
	_
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?	0
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 \$ 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,	_
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.	
136, 16, and 176, as applicable. Also provide any additional information, dee instructions.	_
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Schedule G	(Form 990 or 990-EZ) Supplemental Infor	D/B/A	LEAVITTS	WTTT	HEALTH	CENTER	01-0757566	Page 4
Partiv	Supplementarinion	mation (con	itinuea)				<u> </u>	
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SCHEDULE O

(Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for the latest information. ACCESS HEALTH, INC

D/R/A LEAVITTS MILL HEALTH CENTER

Employer identification number 01-0757566

D/B/R DBRVIIIO MIDD MEADIN CONTENT OF 01 0757500
Form 990, Part I, Line 1, Description of Organization Mission:
DO NOT HAVE ACCESS TO HEALTH SERVICES.
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Form 990, Part VI, Section B, line 11b:
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.

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