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Return of Organization Exempt From Income Tax

Department of the Treasur Internal Revenue Service

Activities & Governance

Here

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 Open to Public ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Inspection For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017 C Name of organization FAMILY HEALTH CENTER INC D Employer identification number ☐ Address change 23-7107569 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated Number and street (or P O $\,$ box if mail is not delivered to street address) 117 W PATTERSON E Telephone number ☐ Amended return ☐ Application pending (269) 349-2641 City or town, state or province, country, and ZIP or foreign postal code KALAMAZOO, MI $\,$ 490072557 G Gross receipts \$ 34,457,577 Name and address of principal officer H(a) Is this a group return for DENISE CRAWFORD ☐Yes ☑No subordinates? 117 W PATTERSON H(b) Are all subordinates KALAMAZOO, MI 49007 ☐Yes ☐No included? Tax-exempt status 4947(a)(1) or 501(c)() **◄** (insert no) If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW FHCKZOO COM L Year of formation 1971 M State of legal domicile MI Summary 1 Briefly describe the organization's mission or most significant activities TO ENSURE THAT ALL MEMBERS OF THE COMMUNITY HAVE ACCESS TO QUALITY, COMPREHENSIVE, PATIENT-CENTERED HEALTH CARE Check this box \blacktriangleright \square if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 388 Total number of volunteers (estimate if necessary) . . 6 11 7a 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 **7**b **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 3,606,058 4,537,895 8 Contributions and grants (Part VIII, line 1h) . **9** Program service revenue (Part VIII, line 2g) . . . 24,145,939 28,187,569 -97,255 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 52,680 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 581,085 965,283 28,385,762 33,593,492 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . Benefits paid to or for members (Part IX, column (A), line 4) .

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15,026,208 17,922,462 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 9,562,851 12,864,092 24,589,059 30,786,554 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . 3,796,703 2,806,938 Assets or d Balances End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) . 49,462,172 51,186,167 21 Total liabilities (Part X, line 26) . 12,712,749 11.629.806 36,749,423 39,556,361 22 Net assets or fund balances Subtract line 21 from line 20 . Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2018-11-08 Signature of officer Sign

Print/Type preparer's name BRIAN R DIXON Preparer's signature BRIAN R DIXON Date PTIN Check | If 2018-11-12 P01321580 Paid self-employed Firm's name YEO & YEO PC Firm's EIN > 38-2706146 **Preparer** Firm's address ▶ PO BOX 3275 Phone no (989) 793-9830 Use Only SAGINAW, MI 48605 May the IRS discuss this return with the preparer shown above? (see instructions) . ✓ Yes 🗆 No

Form **990** (2017)

DLN: 93493317039418 OMB No 1545-0047

DENISE CRAWFORD PRESIDENT & CEO Type or print name and title

Form	990 (2017)						Page 2
Par	t IIII Statement	of Program Service	e Accomplis	hments			
	Check If Sched	lule O contains a respo	onse or note to a	any line in this Part III			
1	Briefly describe the or	ganızatıon's mıssıon					
<u>TO E</u>	NSURE THAT ALL MEMB	BERS OF THE COMMUN	IITY HAVE ACCE	SS TO QUALITY, COMPR	EHENSIVE, PATIENT-CENTERED HI	EALTH CARE	
_	D. I.I.						
2	-				ich were not listed on	□ Yes ☑ N	
	<u> </u>		⊔ tes ⊻ N	10			
3	Check if Schedule O contains a response or note to any line in this Part III		etc. any program				
3	Check if Schedule O contains a response or note to any line in this Part III Check if Schedule O contains a response or note to any line in this Part III Binefly describe the organization's mission INSURE THAT ALL MEMBERS OF THE COMMUNITY HAVE ACCESS TO QUALITY, COMPREHENSIVE, PATIENT-CENTERED Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? If Yes,' describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services? If Yes,' describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as me Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other expenses, and revenue, if any, for each program service reported (Code) (Expenses \$ 24,896,594 including grants of \$) (Revenue \$ See Additional Data (Code) (Expenses \$ including grants of \$) (Revenue \$) (Code) (Expenses \$ including grants of \$) (Revenue \$) Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)			cts, any program	☐ Yes 🗹	l No	
	Check if Schedule O contains a response or note to any line in this Part III			∟ res 🖭	NO		
4	•	-		its for oach of its throat	argest program convices, as measu	rad by avpances	
7	Section 501(c)(3) and	l 501(c)(4) organizatio	ons are required	to report the amount of			
	expenses, and revend	ic, ii arry, for each pro	grann service re	501100			
4a	•) (Expenses \$	24,896,594	including grants of \$) (Revenue \$	29,152,852)	
	See Additional Data						
4b	(Code) (Expenses \$		ıncludıng grants of \$) (Revenue \$)	
		, (-)			, , , , , , , , , , , , , , , , , , , ,	,	
	-						
4c	(Code) (Expenses \$		ıncludıng grants of \$) (Revenue \$)	
	`	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,	
	-						
	-						
4d	Other program service	es (Describe in Schedi	ule O)				
_	(Expenses \$	ıncl	uding grants of	\$) (Revenue \$)	
4e	Total program servi	ice expenses >	24.896.5	94			

or X as applicable

Section 501(c)(3) organizations.

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

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

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent 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, VIII, IX,

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

assessments, or similar amounts as defined in Revenue Procedure 98-19?

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11f

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12b

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Yes

Nο Nο Nο Nο Nο Yes No Nο Nο Nο Nο Νo Nο No Nο

Form **990** (2017)

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Par	Checklist of Required Schedules (continued)	_		
		Y	/es	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	ь		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	:		No
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	; Y	Yes	

Page 4

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35a

35h

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Yes

Form **990** (2017)

	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		L
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

orm	990 (2017)			Page
Pai				_
	Check if Schedule O contains a response or note to any line in this Part V			Ш
	Enterthe growth and are Box 2 of Fermi 1000 Februa O. A set annulus black and the last and the l		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 61 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
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		
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		No
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)			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	20		
C	If fes, to line 3a of 3b, did the organization line Form 8000-17	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?	6 a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	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)			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
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			
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Par	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	nse to li	nes ✓
Se	Check if Schedule O contains a response or note to any line in this Part VI	• •		
_			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 11			
	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 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	2.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
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	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	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		No
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?	16b		
Se	ction C. Disclosure	100		
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	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			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►EILEEN CHIANG 117 W PATTERSON KALAMAZOO, MI 490072557 (269) 349-2641			

organization and any related organizations

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
- List all of the organization's former officers, key employees, or 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

 List all of the organization's former director organization, more than \$10,000 of reportable co 										
List persons in the following order individual trus compensated employees, and former such persoi		rs, ınstı	itutio	nal t	rust	ees,	offic	ers, key employees	s, highest	
$oxedsymbol{\square}$ Check this box if neither the organization no	r any related or	ganızat	ion c	omp	ens	ated a	any o	current officer, dire	ctor, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours	pers	an on on is	e bo both	che x, u n an	eck m Inless office ustee	er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) CATHY ASH BOARD MEMBER	1 00	x						0	0	0
(2) TERRYSE BROWN SECRETARY	1 00	х		×				0	0	0
(3) LORETTA CAIN BOARD MEMBER	1 00	х						0	0	0
(4) OLLIE CHAMBERS BOARD MEMBER	1 00	х						0	0	0
(5) SHERRIE FULLER TREASURER	1 00	×		×				0	0	0
(6) ROBIN HALL BOARD MEMBER	1 00	х						0	0	0
(7) KATIE HARRELSON	1 00	v						0	0	

SECRETARY		×	Х		0	0	0
(3) LORETTA CAIN BOARD MEMBER	1 00	х			0	0	0
(4) OLLIE CHAMBERS BOARD MEMBER	1 00	×			0	0	0
(5) SHERRIE FULLER TREASURER	1 00	×	×		0	0	0
(6) ROBIN HALL BOARD MEMBER	1 00	x			0	0	0
(7) KATIE HARRELSON BOARD MEMBER	1 00	×			0	0	0
(8) JACQUELINE LUTTRELL	1 00	v			0	0	0

			#			# 6				
1) CATHY ASH BOARD MEMBER	1 00	×						0	0	0
2) TERRYSE BROWN ECRETARY	1 00	×		×				0	0	0
3) LORETTA CAIN BOARD MEMBER	1 00	x						0	0	0
4) OLLIE CHAMBERS 30ARD MEMBER	1 00	×						0	0	0
5) SHERRIE FULLER REASURER	1 00	×		x				0	0	0
6) ROBIN HALL SOARD MEMBER	1 00	x						0	0	0
7) KATIE HARRELSON BOARD MEMBER	1 00	х						0	0	0
8) JACQUELINE LUTTRELL BOARD MEMBER	1 00	x						0	0	0
9) KEITH THORNTON BOARD MEMBER	1 00	×						0	0	0
10) KIMBERLY THORPE VICE CHAIR	1 00	х		x				0	0	0
11) MOSES WALKER HAIR	1 00	х		х				0	0	0
12) DENISE CRAWFORD RESIDENT &	40 00			х				335,754	0	34,648
13) DENNIS MEANS	40 00			х				312,037	0	28,281
14) EILEEN CHIANG CFO	40 00			x				250,705	0	11,902
15) LISANDRA SOTO-CASILLAS DO				x				180,609	0	3,850
	40.00	ı	ı	ı	ı	ı	1	I		1

BOARD MEMBER							
(5) SHERRIE FULLER TREASURER	1 00	x	×		0	0	0
(6) ROBIN HALL BOARD MEMBER	1 00	x			0	0	0
(7) KATIE HARRELSON BOARD MEMBER	1 00	х			0	0	0
(8) JACQUELINE LUTTRELL BOARD MEMBER	1 00	X			0	0	0
(9) KEITH THORNTON BOARD MEMBER	1 00	X			0	0	0
(10) KIMBERLY THORPE VICE CHAIR	1 00	X	x		0	0	0
(11) MOSES WALKER CHAIR	1 00	X	x		0	0	0
(12) DENISE CRAWFORD PRESIDENT &	40 00		x		335,754	0	34,648
(13) DENNIS MEANS CMO	40 00		×		312,037	0	28,281
(14) EILEEN CHIANG CFO	40 00		x		250,705	0	11,902
(15) LISANDRA SOTO-CASILLAS CDO	40 00		x		180,609	0	3,850
(16) KENNETH LEPAGE COO	40 00		×		157,940	0	10,555
(17) IMRAN SHAFQAT PHYSICIAN	40 00			Х	246,493	0	24,179
							Form 990 (2017)

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Part VII Section A. Officers, Director	i	ey Em	ploy			ıd Hig	jhes		Employees (c	conti	inued)	
(A) Name and T _i tle	(B) Average hours per week (list any hours for related	than o	one bo	ox, u an off tor/ti	unles fficer truste		rson a		(E) Reportable compensation from related organizations (W- 2/1099-	n d s	Estima amount o compens from organizati	ated of other sation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)		relati organiza	ted
(18) MICHAEL CLARKE	40 00					x		225,517		0		16,363
(19) KATHY IACKSON			\vdash	\vdash	+		+	+	 	+		
PHYSICIAN	40 00	l '	'	'	'	×		219,638	1	0		16,525
PHYSICIAN (20) EDWARD HAUGHN				\vdash	\vdash	×		211,429		0		21,629
PHYSICIAN	<u></u>	<u> </u>	<u> </u> '	⊥_'	⊥_'	<u> </u>	<u>↓</u> _'	- ,		\dashv		
(21) GISSELLE TURMAN PHYSICIAN AS	40 00	ļ'				×		208,703		0		18,504
										I		
										\top		
	†							1		\top		
	+			\square				!		\top		
	+		\vdash	\vdash	\vdash		\vdash	 		+		
to Total from continuation sheets to Part d Total (add lines 1b and 1c)	t VII, Section A			•	ve) w	•	celv	2,348,825 ved more than \$100	,,000			186,436
											Yes	No
3 Did the organization list any former offi line 1a? <i>If "Yes," complete Schedule J fo</i>									nployee on	3		No
4 For any individual listed on line 1a, is the organization and related organizations gundividual									he	4	Yes	
5 Did any person listed on line 1a receive services rendered to the organization?If									dual for	5	100	No
Section B. Independent Contractor							—		L			INO
Complete this table for your five highest from the organization Report compensa	t compensated in									pens	sation	
<u> </u>	(A) I business address	144,	<u>**</u>	<u></u>	-		16.		(B)		(C) Compen	
Name and A1 PHYSICAL THERAPY	Dusiness address				—			PHYS THERAPY		\dashv		,003,510
2318 GULL ROAD KALAMAZOO, MI 49048											i	
BRONSON HEALTHCARE GROUP				_	—			MEDICAL		\dashv		785,821
601 JOHN ST KALAMAZOO, MI 49007												
RENAISSANCE REHABILITATION ASSOCIATE					_			REHAB		\exists		410,465
2582 RAMBLEWOOD KALAMAZOO, MI 49009												
										$\frac{1}{2}$		

Part		III Statement of	Revenue										rage 3
		Check if Schedul		a respo	onse or n	ote to any	line in t	hıs Part VIII					🗆
								A) revenue	exe fund	ed or mpt ttion	Unr bus	C) elated siness enue	(D) Revenue excluded from tax under sections 512-514
	1	.a Federated campaig	ns	1a					reve	inue [312-314
tributions, Gifts, Grants Other Similar Amounts		b Membership dues		1b									
3ra not		c Fundraising events		1c									
IS. (d Related organizatio	ns	1d									
Gif ilar		e Government grants (co	ontributions)	1e		4,044,301							
S. E		f All other contributions,				, ,							
ei ei		and similar amounts no above		1f		493,594							
道 축		g Noncash contribution	ons included										
Contributions, Gifts, Grants and Other Similar Amounts		ın lınes 1a-1f \$											
<u>ة</u> ت	┸	h Total.Add lines 1a-1	.f			<u> </u>	4	,537,895					
E e						Business							
Service Revenue	2	a PATIENT SERVICES REV	'ENUE				624100	28,1	87,569	28,18	7,569		
ı QΣ		b		_									
Ϋ́	۱ '	c ————————————————————————————————————											
፠	ľ	ч											
Jran		e f All other program se											
Program		J Total. Add lines 2a-2f			•	28,	187,569						
		Investment income (ii			nterest.	and other	1						T
		sımılar amounts) .				•	•	6,632					6,632
	l	Income from investme		-	•		-						
	5	Royalties	(ı) Real		· · ·	ersonal	<u>` </u>						
	6	a Gross rents	(I) Keal		(11)	ersonar	\dashv						
		b Less rental expenses											
		c Rental income or					1						
		(loss)					_						
		d Net rental income o	r (loss) (i) Securit		(11)	• ► Other	1						
	7	a Gross amount			` '	Other	+						
		from sales of assets other	7	60,198									
		than inventory											
		b Less cost or other basis and	7	11,039		153,04	6						
		sales expenses C Gain or (loss)		49,159		-153,04							
		d Net gain or (loss)				>	1	-103,887					-103,887
		a Gross income from fi		ents			†						
ne		(not including \$ contributions reporte		of									
₽ -		See Part IV, line 18		а									
Re		b Less direct expense		b									
Other Revenue	l	c Net income or (loss)			ents .	. •							
Ö	9	a Gross income from g See Part IV, line 19		es									
				а									
		b Less direct expense		b									
	l	c Net income or (loss)		activit	ies .	• •							
	10	aGross sales of invent returns and allowand	es										
				а									
		b Less cost of goods s	sold	b			╛						
		Net income or (loss) Miscellaneous		ınvent		. ▶ ess Code							
	1	1aHEALTH PLAN INCE			Dusin	90009	9	795,073		795,073	3		
		TIERETTI EAN INCE	WIIVES										
		b MISC REVENUE				90009	9	170,210		170,210			
		5											
		с					1						
		d All other revenue .											
		e Total. Add lines 11a	-11d		٠	•		065 202					
	1	2 Total revenue. See	Instructions					965,283					
								33,593,492	.[29,152,852	2		-97,255 Form 990 (2017)

Part IX	Statement of Functional Expenses	
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Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all	columns All other orga	anızatıons must comp	elete column (A)	
Check if Schedule O contains a response or note to a	ny line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21		·	·	
2 Grants and other assistance to domestic individuals See Pai IV, line 22	rt			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	1			
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,326,282	524,778	801,504	
6 Compensation not included above, to disqualified persons (a defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	as			
7 Other salaries and wages	13,597,468	11,296,803	2,300,665	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	140,209	105,534	34,675	
9 Other employee benefits	1,775,649	1,476,811	298,838	
10 Payroll taxes	1,082,854	882,700	200,154	
11 Fees for services (non-employees)				-
a Management				
b Legal	11,908	858	11,050	
c Accounting	30,785		30,785	
d Lobbying	51,100			
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	68,504	68,504		
13 Office expenses	399,862	179,637	220,225	
14 Information technology				
15 Royalties				
16 Occupancy	333,968	287,018	46,950	
17 Travel	189,268	142,558	46,710	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	247,066	247,016	50	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	996,053	833,181	162,872	
23 Insurance	80,308	80,308		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a OTHER EXPENSES	7,302,738	5,761,039	1,541,699	
b COGS	2,839,704	2,839,704		
c LICENSES FEES AND DUES	213,236	83,926	129,310	
d RECRUITMENT	94,643	56,738	37,905	
e All other expenses	56,049	29,481	26,568	
25 Total functional expenses. Add lines 1 through 24e	30,786,554	24,896,594	5,889,960	0
26 Joint costs. Complete this line only if the organization				
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Form **990** (2017)

Check here ► ☐ if following SOP 98-2 (ASC 958-720)

1

30

31

32

33

34

Net

30

31

32

33

34

39,556,361

51.186.167

Form **990** (2017)

36,749,423

49,462,172

Page **11**

9,500

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

	(A) Beginning of year		(B) End of ye
Cash-non-interest-bearing	5,050	1	
Savings and temporary cash investments	21.785.583	2	

17,457,806 2 Savings and temporary cash investments . . 2 51,062 33,608 3 Pledges and grants receivable, net . 3 955.519 4 3,309,030 Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L 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) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets Notes and loans receivable, net . . Inventories for sale or use . 385.742 8 54.854 9 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other 29,192,013 10a basis Complete Part VI of Schedule D

339.886 68.597 20,859,109 4,710,388 10c 24,481,625 b Less accumulated depreciation 10b 4.974.785 11 Investments—publicly traded securities . 11 Investments—other securities See Part IV, line 11 . . . 12 12 13 13 Investments—program-related See Part IV, line 11 . 14 285.580 14 Intangible assets 104.888 15 15 Other assets See Part IV, line 11 49,462,172 16 **Total assets.**Add lines 1 through 15 (must equal line 34) . . . 16

5.023.943 250.819 211.353 51,186,167 17 Accounts payable and accrued expenses 4,406,640 17 3,239,797 18 18 Grants payable . . . 19 35,743 19 Deferred revenue Tax-exempt bond liabilities 20 20

21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . 22 8.262.000 23 23 Secured mortgages and notes payable to unrelated third parties . . .

96,440 8.293.569 24 24 Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, 8.366 25 25

and other liabilities not included on lines 17-24)

Complete Part X of Schedule D 12,712,749 26 Total liabilities. Add lines 17 through 25 . . 26 11,629,806

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and complete lines 27 through 29, and lines 33 and 34. 27 34.631.224 27 Unrestricted net assets

Fund Balances 28 2.118.199 28 Temporarily restricted net assets

38.823.732 732.629 29 29 Permanently restricted net assets

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34. Assets or

Capital stock or trust principal, or current funds

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Page **12**

Yes

Yes

Yes

Yes

Yes Form 990 (2017)

2a

2b

2c

3a

3b

No

No

Form 990 (2017)

Schedule O

_	Revenue less expenses subtract line 2 from line 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	2,000,330
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	36,749,423
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
Q	Prior period adjustments	0	

_	Net unrealized gains (1033e3) on investments	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•		
6	Donated services and use of facilities																6	
7	Investment expenses																7	
8	Prior period adjustments																8	
9	Other changes in net assets or fund balances	(ex	plaın	ın S	ched	dule	0)										9	
								,					, ,	_	_		 	

Part	XII Financial Statements and Reporting		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	39,556,361
9	Other changes in net assets or fund balances (explain in Schedule 0)	9	
8	Prior period adjustments	8	
7	Investment expenses	7	
_	Donated Services and use of facilities 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both ✓ Separate basis

Audit Act and OMB Circular A-133?

Additional Data

Software Version:

Software ID:

EIN: 23-7107569 Name: FAMILY HEALTH CENTER INC.

Form 990 (2017)

Form 990, Part III, Line 4a:

TO PROVIDE QUALITY COMPREHENSIVE PRIMARY CARE TO ALL IN A WELCOMING ENVIRONMENT

efil	e GR/	APHIC pri	<u>nt - DO N</u> O	T PROCESS	As Filed Data -			DLN: 9:	3493317039418
SCI		ULE A		Public (Charity Statu			ort	OMB No 1545-0047 2017
990I				ipiete ii tiie oi	4947(a)(1) nonexe	mpt charitable	trust.	u scotion	201 /
•		f the Treasury	▶ Infe	ormation abou	► Attach to Form ut Schedule A (Form <u>www.irs.g</u>			ictions is at	Open to Public Inspection
Nam	e of th	he organiza TH CENTER IN						Employer identific	ation number
								23-7107569	
	rt I				us (All organization : it is (For lines 1 thro			See instructions.	
1	n gannz		•		sociation of churches	J ,	,	(A)(i)	
_		•		•					
2					1)(A)(ii). (Attach Sch	•	• •		
3		·	•	·	vice organization desc			•	
4		name, city,	and state _		ed in conjunction with				
5			ition operate (iv). (Comple		t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	ped in section 170
6		A federal, s	tate, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	()(v).	
7	\checkmark	_		mally receives (vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	init or from the genera	al public described in
8		A communi	ty trust desc	nbed in section	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a
10		from activit	ies related to income and	its exempt fun unrelated busin	(1) more than 331/39 ctions—subject to cer ess taxable income (lemplete Part III)	tain exceptions, a	and (2) no more	than 331/3% of its su	
11		An organiza	ition organize	ed and operated	exclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported:	organizations of	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se d	ction 509(a)(2). See section 509(a	e purposes of one or)(3). Check the box
а		Type I. A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or componit or elect a major	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A manageme	supporting on t of the sup	rganization sup	ervised or controlled i				
С		Type III f	unctionally	integrated. A s	supporting organizatio ons) You must com				ted with, its
d		Type III n functionally	on-function integrated	ally integrated The organization	d. A supporting organi n generally must satis t IV, Sections A and	Ization operated fy a distribution i	in connection wi requirement and	th its supported orgar	
e		Check this	box if the org	anızatıon receiv	ved a written determir	nation from the II		pe I, Type II, Type II	I functionally
f	Enter			ion-functionally Lorganizations	integrated supporting	organization			
g				_	ipported organization(s)		_	-
		Name of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organia (in your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Tota	l								

organization

instructions

supported organization

▶□

▶□

Schedule A (Form 990 or 990-EZ) 2017

Page 2

III. If the organization fails to qualify under the tests listed below, please complete Part III.)

S	ection A. Public Support								
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2	2017	(f) Total	
	(or fiscal year beginning in) ▶		(-7	(-,	(,	· · · · ·		(-,	
	Gifts, grants, contributions, and membership fees received (Do not	2,236,311	2,431,887	5,223,000	3,606,058		4,537,895	18,035,151	
	include any "unusual grant ")	2,230,311	2,431,007	3,223,000	3,000,030		1,337,033	10,033,131	
	Tax revenues levied for the								
	organization's benefit and either paid								
	to or expended on its behalf								
_	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge	2 226 211	2 424 007	E 222 000	2 606 050		4 527 005	10.025.151	
	Total. Add lines 1 through 3	2,236,311	2,431,887	5,223,000	3,606,058		4,537,895	18,035,151	
	The portion of total contributions by each person (other than a								
	governmental unit or publicly								
	supported organization) included on								
	line 1 that exceeds 2% of the								
	amount shown on line 11, column (f)								
	Public support. Subtract line 5							18,035,151	
	from line 4								
	ection B. Total Support	Т		1					
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c)2015	(d) 2016	(e) 2017		(f)Total	
7	Amounts from line 4	2,236,311	2,431,887	5,223,000	3,606,058		4,537,895	18,035,151	
8	Gross income from interest,	2,200,011	2,102,001	0,220,000	0,000,000		.,,		
٠	dividends, payments received on								
	securities loans, rents, royalties and	1,659					6,632	8,291	
	income from similar sources								
9	Net income from unrelated business								
	activities, whether or not the	1,293,236						1,293,236	
	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	Total support. Add lines 7 through								
	10							19,336,678	
12	Gross receipts from related activities,	etc (see instruction	ns)		•	12		29,152,852	
13	First five years. If the Form 990 is fo	r the organization's	first, second, thir	d, fourth, or fifth	tax year as a secti	on 501(c)(3) orgai	nization,	
	check this box and stop here						. Ď	•	
S	ection C. Computation of Public								
	Public support percentage for 2017 (lir			olumn (f))		14		93 270 %	
	Public support percentage for 2016 Sci			,,,,,,		15		92 250 %	
	33 1/3% support test—2017. If the			n line 13, and line	14 is 33 1/3% or		heck this h		
LUA					. 1 13 33 1/3 /0 01		HOCK CITIS D	× ✓	
1-	and stop here. The organization quali 33 1/3% support test—2016. If th				nd line 15 is 33 1/1	3% or m	ore check		
n					na mie 13 13 33 17.		iore, crieck	UIIIS	

17a 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

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

h 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Р	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,)	
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	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						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
S	from line 6) ection B. Total Support						
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ь	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						
12	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization.
	check this box and stop here			,,	,		▶ □
Se	ection C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	nent Income	Percentage				
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17	
18	Investment income percentage from 20	016 Schedule A, I	Part III, line 17			18	
	331/3% support tests—2017. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

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,			
aescribe ti	describe the designation If historic and continuing relationship, explain	1	İ	
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)			
	in section 309(a)(1) or (2)	2		
3а	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	3b		

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 3					
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 ın 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					

c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use				
		3с			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
_	checked 12a or 12b ın 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				
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				
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and				

			, ,		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below	4a			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b			
c Did the organization support any for 501(c)(3) and 509(a)(1) or (2)? If	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				
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)				

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone othe than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing				
	organization's supported organizations? If "Yes," provide detail in Part VI.	6			
7	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)				

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

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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.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9
			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		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
5	ection C. Type II Supporting Organizations			
	cetion c. Type 11 Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
s	ection 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 year (see instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
b From 2013		
c From 2014		
d From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
 Carryover from 2012 not applied (see instructions) 		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u> \$ </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Additional Data

Software ID: Software Version:

EIN: 23-7107569

Name: FAMILY HEALTH CENTER INC.

Page 8

Schedule A (Form 990 or 990-EZ) 2017 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1,

Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

SCHEDULE D Supplemental Fina

(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.

Information about Schedule D (Form 990) and its instructions is at <u>www.irs.qov/form990</u>.

OMB No 1545-0047

2017

DLN: 93493317039418

Open to Public Inspection

ne of the organization LY HEALTH CENTER INC	Employer identification number
	23-7107569
Organizations Maintaining Donor Advised Funds or Other Similar Fun	ds 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	(b) Funds and other accounts
Aggregate value of contributions to (during year)	
Aggregate value of grants from (during year)	
Aggregate value at end of year	
Did the organization inform all donors and donor advisors in writing that the assets held in donorganization's property, subject to the organization's exclusive legal control?	☐ Yes ☐
Did the organization inform all grantees, donors, and donor advisors in writing that grant funds charitable purposes and not for the benefit of the donor or donor advisor, or for any other purporivate benefit?	oose conferring impermissible
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)	of an historically important land area
Protection of natural habitat	of a certified historic structure
Preservation of open space	
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the easement on the last day of the tax year	ne form of a conservation Held at the End of the Yea
Total number of conservation easements	2a
Total acreage restricted by conservation easements	2b
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	
Number of conservation easements modified, transferred, released, extinguished, or terminate tax year \blacktriangleright	d by the organization during the
Number of states where property subject to conservation easement is located ▶	
Does the organization have a written policy regarding the periodic monitoring, inspection, hand and enforcement of the conservation easements it holds?	dling of violations,
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforci	
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	onservation easements during the year
Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section $170(h)(4)(B)(u)$?	
	Yes No expense statement, and
In Part XIII, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's financial the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	Yes No expense statement, and statements that describes Other Similar Assets.
and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's financial the organization's accounting for conservation easements III Organizations Maintaining Collections of Art, Historical Treasures, or	Yes No expense statement, and statements that describes Other Similar Assets. Le statement and balance sheet works of h in furtherance of public service,
and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's financial the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenuant, historical treasures, or other similar assets held for public exhibition, education, or research	Yes No expense statement, and statements that describes Other Similar Assets. Le statement and balance sheet works of h in furtherance of public service, ems tatement and balance sheet works of art,
and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's financial the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenuart, historical treasures, or other similar assets held for public exhibition, education, or research from the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue st historical treasures, or other similar assets held for public exhibition, education, or research in	Yes No expense statement, and statements that describes Other Similar Assets. Le statement and balance sheet works of h in furtherance of public service, ems tatement and balance sheet works of art, furtherance of public service, provide the
In Part XIII, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's financial the organization's accounting for conservation easements III Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue art, historical treasures, or other similar assets held for public exhibition, education, or research provide, in Part XIII, the text of the footnote to its financial statements that describes these ite If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue st historical treasures, or other similar assets held for public exhibition, education, or research in following amounts relating to these items Revenue included on Form 990, Part VIII, line 1	Yes No expense statement, and statements that describes Other Similar Assets. Le statement and balance sheet works of h in furtherance of public service, ems tatement and balance sheet works of art, furtherance of public service, provide the
and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's financial the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenuart, historical treasures, or other similar assets held for public exhibition, education, or research provide, in Part XIII, the text of the footnote to its financial statements that describes these ite If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue st historical treasures, or other similar assets held for public exhibition, education, or research in following amounts relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for	expense statement, and statements that describes Other Similar Assets. Le statement and balance sheet works of h in furtherance of public service, ems tatement and balance sheet works of art, furtherance of public service, provide the
In Part XIII, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's financial the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenuart, historical treasures, or other similar assets held for public exhibition, education, or research provide, in Part XIII, the text of the footnote to its financial statements that describes these ite If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue st historical treasures, or other similar assets held for public exhibition, education, or research in following amounts relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X	expense statement, and statements that describes Other Similar Assets. Le statement and balance sheet works of h in furtherance of public service, ems tatement and balance sheet works of art, furtherance of public service, provide the

Sche	edule D (Form 990) 2017									Page 2
Par	t IIII Organizations Maintain	ing Collections o	f Art, Histori	cal T	reasur	es, or Oth	er Similar As	ssets (conti	nued)	
3	Using the organization's acquisition, items (check all that apply)	accession, and other	records, check	any of	the follo	owing that ar	e a significant i	use of its coll	ection	
а	Public exhibition		d		Loan o	r exchange p	rograms			
b	Scholarly research		e		Other					
c	Preservation for future general	tions								
4	Provide a description of the organizar Part XIII		explain how the	ey furt	ner the	organization'	s exempt purpo	ose in		
5	During the year, did the organization assets to be sold to raise funds rathe							☐ Yes	□ N	ln.
Pai	rt IV Escrow and Custodial A Complete if the organizati X, line 21.		' on Form 990	, Part	IV, lin	e 9, or repo	orted an amou			-
1a	Is the organization an agent, trustee included on Form 990, Part X?	, custodian or other	ntermediary for	contri	butions	or other asse	ets not	☐ Yes	□ N	lo
b	If "Yes," explain the arrangement in	Part VIII and comple	te the following	table			Δ	mount		_
C	Beginning balance	rait AIII and comple	te the following	table		1c		inount		_
d	Additions during the year					1d				_
e	Distributions during the year					1e				_
f	Ending balance					1f				_
2a	Did the organization include an amou	int on Form 990 Par	t X line 21 for	eccrow	, or cust	odial accoun	t liability?		$\overline{}$	_
	-	•					ŕ	☐ Yes	U N	lo
b	If res, explain the arrangement in									
Pa	ert V Endowment Funds. Com	·								
4_	Basis in a of year balance	(a)Curren	t year (b)P	rior yea	r (0	:)Two years ba	ck (d)Three yea	ars back (e)	our year	rs back
	Beginning of year balance	•			_					
	Contributions				_					-
	Net investment earnings, gains, and lo	osses			_					
	Grants or scholarships				_					
	Other expenditures for facilities and programs									
	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of	•	balance (line 1	g, colu	mn (a))	held as				
а	Board designated or quasi-endowme	nt ▶								
b	Permanent endowment ▶									
c	Temporarily restricted endowment >	•								
	The percentages on lines 2a, 2b, and	•								
3а	Are there endowment funds not in the organization by	ne possession of the o	organization tha	t are h	eld and	administered	for the		Yes	No
	(i) unrelated organizations							3a(i)	163	140
	(ii) related organizations							3a(ii)		
b		janizations listed as r	equired on Sche	dule R				3b		
4	Describe in Part XIII the intended us								اــــــــــــــــــــــــــــــــــــــ	
Pai	rt VI Land, Buildings, and Eq	uipment.								
	Complete if the organizati							•		
	Description of property (a)	Cost or other basis (investment)	(b) Cost or other	basis (other)	(c) Accumulat	ed depreciation	(d) B	ook valu	e
1a	Land			7:	92,857					792,857
b	Buildings			25,0	05,088		3,093,479		21	1,911,609
	Leasehold improvements			2	11,920		61,375			150,545
	Equipment				32,148		1,555,534			1,626,614

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

24,481,625

Trick of the Securities of th	ine organizat			
(a) Description of security or category (including name of security)		(b) Book value	(c) Meth Cost or end-	nod of valuation of-year market value
) Financial derivatives				
) Closely-held equity interests Other	<u> </u>			
)				
)				
)				
tal. (Column (b) must equal Form 990, Part X, col (B) line 12)	•			
Investments—Program Related. Complete if the organization answered 'Yes' on	Form 990 P:	art IV line 1	1c See Form 990	Part Y line 13
(a) Description of investment		ok value	(c) Meth	nod of valuation
)			Cost or end-	of-year market value
)				
)				
)				
)				
)				
)				
,				
<u>, , , , , , , , , , , , , , , , , , , </u>				
)) http://column./h) must equal Form 900. Part V. col./R) line 12.)				
otal. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answers		n 990, Part IV	, line 11d See Form	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13)		n 990, Part IV	, line 11d See Form	990, Part X, line 15 (b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answere (a) Description		n 990, Part IV	, line 11d See Form	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answere (a) Description		n 990, Part IV	, line 11d See Form	
art IX Other Assets. Complete if the organization answere (a) Description		n 990, Part IV	, line 11d See Form	
art IX Other Assets. Complete if the organization answere (a) Description		n 990, Part IV	, line 11d See Form	
art IX Other Assets. Complete if the organization answere (a) Description		n 990, Part IV	, line 11d See Form	
art IX Other Assets. Complete if the organization answere (a) Description		n 990, Part IV	, line 11d See Form	
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answers (a) Description		n 990, Part IV	, line 11d See Form	
art IX Other Assets. Complete if the organization answere (a) Description		n 990, Part IV	, line 11d See Form	
art IX Other Assets. Complete if the organization answere (a) Description (b) Must equal Form 990, Part X, col (B) line 13) (a) Description (b) Must equal Form 990, Part X, col (B) line 13) (c) Description (d) Description (e) Description (f) Description (g) Descripti		n 990, Part IV	, line 11d See Form	(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answere (a) Description (b) Description (c) Description (d) Description (e) Description (f) Description (h) Description	on			(b) Book value
Act IX Other Assets. Complete if the organization answere (a) Description (b) must equal Form 990, Part X, col (B) line 13)	on		990, Part IV, line	(b) Book value
Act IX Other Assets. Complete if the organization answers (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 13) Act IX Other Assets. Complete if the organization answers (a) Description (b) Description (c) Description (c) Description (c) Description (c) Description (c) Description (d) Description (d) Description (d) Description (d) Description of liability	on	es' on Form	990, Part IV, line	(b) Book value
Action (b) must equal Form 990, Part X, col (B) line 13) art IX Other Assets. Complete if the organization answers (a) Description (a) Description (b) Must equal Form 990, Part X, col (B) line 15) Cart X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Federal income taxes	on	es' on Form	990, Part IV, line	(b) Book value
art IX Other Assets. Complete if the organization answers (a) Description (b) Must equal Form 990, Part X, col (B) line 13) (a) Description (b) Must equal Form 990, Part X, col (B) line 15) (c) Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability (b) Federal income taxes	on	es' on Form	990, Part IV, line	(b) Book value
art IX Other Assets. Complete if the organization answers (a) Description (b) Must equal Form 990, Part X, col (B) line 13) (a) Description (b) Description (c) Description (d) Description (e) Description (f) Description (h) Must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability (b) Federal income taxes	on	es' on Form	990, Part IV, line	(b) Book value
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tal. (Column (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organization answere (a) Description (a) Description (b) Must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. (a) Description of liability Federal income taxes	on	es' on Form	990, Part IV, line	(b) Book value
Other Assets. Complete if the organization answere (a) Description (b) Must equal Form 990, Part X, col (B) line 13) (c) Description (d) Description (e) Description (e) Description (f) Description (g) Description (h) Description (h) Description (h) Description of liability	on	es' on Form	990, Part IV, line	(b) Book value
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Atal. (Column (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organization answers (a) Description (b) Description (c) Description (a) Description (b) Description (c) Description (c) Description (d) Description (e) Description (e) Description of liability (f) Description of liability (h) Description of liability	on	es' on Form	990, Part IV, line	(b) Book value

1

2

Schedule D (Form 990) 2017

Page 4

33,593,492

С	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	33,593,
1	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990. Part VIII. line 7b . 4a		

2a

2b

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments

4b Add lines 4a and 4b . 4c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

33,593,492 30,786,554 1

Amounts included on line 1 but not on Form 990, Part IX, line 25 2a а

1 2 2h 2c

Add lines 2a through 2d . . 2e

30,786,554 3 Subtract line **2e** from line **1** 3

Amounts included on Form 990, Part IX, line 25, but not on line 1: 4 Investment expenses not included on Form 990, Part VIII, line 7b . . .

b Add lines **4a** and **4b** 4c

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5

30,786,554 5

Supplemental Information Part XIII

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information Return Reference

Schedule D (Form 990) 2017							
Part XIII	Supplemental Info						
Return Reference		Explanation					
			Schedule D (Form 990) 2017				

efil	e GRAPHIC pr	int - DO NOT PROCESS As Filed Data -	DLN: 934	9331	L 70 39	418
Sch	nedule J	Compensation Informa	tion	IB No	1545-0	0047
(Form 990)		For certain Officers, Directors, Trustees, Key Emp	loyees, and Highest			
		Compensated Employees ▶ Complete if the organization answered "Yes" on For	2017			
		► Attach to Form 990.				
	tment of the Treasury al Revenue Service	► Information about Schedule J (Form 990) and i www.irs.gov/form990.	ts instructions is at		to Pul ectio	
	ne of the organiza		Employer identificat	ion nu	ımber	
FAM	IILY HEALTH CENTER	CINC	23-7107569			
Pa	rt I Questi	ons Regarding Compensation	·			
					Yes	No
1a		opiate box(es) if the organization provided any of the following to or ection A, line 1a Complete Part III to provide any relevant informati				
			or residence for personal use			
	_	·	ness use of personal residence			
			b dues or initiation fees e g , maid, chauffeur, chef)			
	□ Discretion	ary spending account \square Personal services (e g , maid, chauffeur, cher)			
b		xes in line 1a are checked, did the organization follow a written polic all of the expenses described above? If "No," complete Part III to exp		1 b		
2		ation require substantiation prior to reimbursing or allowing expenses		2		
	directors, truste	es, officers, including the CEO/Executive Director, regarding the iten	is checked in line Ia?			
3		If any, of the following the filing organization used to establish the co				
	_	EO/Executive Director Check all that apply Do not check any boxes d organization to establish compensation of the CEO/Executive Direc				
		ation committee Written employmen				
		ation committee				
		· · · · · · · · · · · · · · · · · · ·	pard or compensation committee			
_			·			
4	related organiza	, did any person listed on Form 990, Part VII, Section A, line 1a, with ition	respect to the filing organization or a			
а	Receive a sever	ance payment or change-of-control payment?		4a		No
b	Participate in, o	r receive payment from, a supplemental nonqualified retirement plar	ا	4b		No
С	Participate in, o	r receive payment from, an equity-based compensation arrangement	:?	4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and provide the applicable amounts for	each item in Part III			
	Only 501(c)(3), $501(c)(4)$, and $501(c)(29)$ organizations must complete lin	es 5-9.			
5	For persons liste	ed on Form 990, Part VII, Section A, line 1a, did the organization pay				
	compensation co	ontingent on the revenues of				
а	The organization			5a		No
b	Any related orga	anization? 5a or 5b, describe in Part III		5b		No
6	-	ed on Form 990, Part VII, Section A, line 1a, did the organization pay	v or accrus any			
Ü		ontingent on the net earnings of	or accrue arry			
а	The organization	٦٦		6 a		No
b	Any related orga	anization?	· ·	6b		No
	•	6a or 6b, describe in Part III				
7		ed on Form 990, Part VII, Section A, line 1a, did the organization pro escribed in lines 5 and 6? If "Yes," describe in Part III	vide any nonfixed	7		No
8	subject to the in	nts reported on Form 990, Part VII, paid or accured pursuant to a co nitial contract exception described in Regulations section 53 4958-4(a				
	ın Part III			8		No
9	If "Yes" on line 8 53 4958-6(c)?	8, did the organization also follow the rebuttable presumption proced	lure described in Regulations section	9		
For I	Danerwork Pedu	iction Act Notice, see the Instructions for Form 990.	Cat No 50053T Schedule 1	(Form	990)	2017

For each individual whose compensation must be reported on Schedule J, report instructions, on row (ii) Do not list any individuals that are not listed on Form 9 Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the to	990	, Part VII	•	.,	•	·		vidual
(A) Name and Title			(B) Breakdown of W-2 and/or 1099-MISC compensation			(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table		•			•			

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule 1 (Form 990) 2017

Additional Data

(ı)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

Software ID: Software Version:

EIN: 23-7107569

compensation

Form 9

258,476

243,295

183,119

170,176

152,259

180,492

194,345

176,213

179,054

134,123

compensation

77,278

68,742

67,586

10,433

5,681

66,001

31,172

43,425

32,375

74,580

Name: FAMILY HEALTH CENTER INC										
990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										
Name and Title	(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in			
	(i) Base Compensation	(ii) Bonus & incentive	(iii) Other reportable	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on			

18,697

5,037

3,681

1,756

3,762

3,873

3,553

3,600

2,739

15,951

23,244

8,221

2,094

10,555

20,417

12,490

12,972

18,029

15,765

prior Form 990

370,402

340,318

262,607

184,459

168,495

270,672

241,880

236,163

233,058

227,207

•	OHILL	990,	301	ıcu
	(A)	Name	and	Title

1DENISE CRAWFORD

PRESIDENT & CEO

1DENNIS MEANS

2EILEEN CHIANG

4KENNETH LEPAGE

5IMRAN SHAFQAT

6MICHAEL CLARKE

7KATHY JACKSON

8EDWARD HAUGHN

9GISSELLE TURMAN

PHYSICIAN ASSISTANT

PHYSICIAN

PHYSICIAN

PHYSICIAN

PHYSICIAN

LISANDRA SOTO-CASILLAS

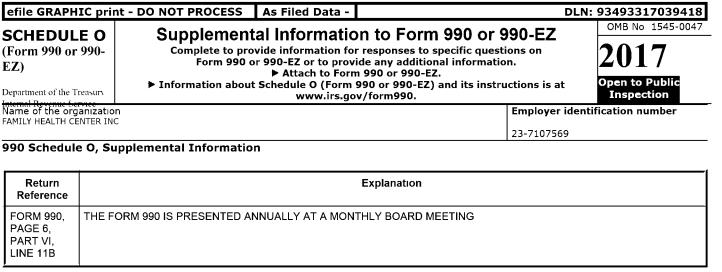
CMO

CFO

3

CDO

COO



990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	THE BOARD MEMBERS ARE REQUIRED TO COMPLETE THE FORM 990 BOARD QUESTIONNAIRE ANNUALLY THE COMPLETED QUESTIONNAIRES ARE FILED AT FAMILY HEALTH CENTER INC, 117 W PATTERSON KALAMAZOO, MI 49007 THE CEO AND CFO MONITOR THE BOARD QUESTIONNAIRES FOR POTENTIAL CONFLICTS IF AN Y CONFLICTS ARISE, THE CEO AND BOARD CHAIR WILL REVIEW AND TAKE APPROPRIATE ACTIONS TO HAN DLE THE CONFLICT AND THE BOARD MEMBER WILL ABSTAIN FROM VOTING ON SUCH MATTERS

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, THE BOARD OF DIRECTORS CONSIDERS THE CEO'S RELEVANT YEARS OF EXPERIENCE, AND ALSO REVIEWS
PAGE 6, SALARY SURVEY DATA FROM VARIOUS SOURCES SUCH AS MPCA, NACHC AND MGMA THE SALARY SURVEY RE
PART VI, VIEW IS DONE ANNUALLY
LINE 15A

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, PAGE 6, PART VI, LINE 15B

Return Explanation Reference FORM 990. DOCUMENTS ARE MADE AVAILABLE UPON REQUEST

FORM 990, DOCUMENTS ARE MADE AVAILABLE UPON REQUEST
PAGE 6,
PART VI.

990 Schedule O, Supplemental Information

LINE 19