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| Form 990 | |
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| Department of the Treasury Internal Revenue Service | |

Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-0047

2017

Open to Public

| B Ceach if applicable Administration Application profine Final administration Application | | | | | حججت | |
|--|----------|----------------|---|----------------------------|-----------------|--------------------------------|
| Address change Name change Name change Name change Intelligent Name change Name and address of principal discretion | <u>A</u> | For the 2 | | | | ,2018 |
| Name change Initial etum Solicity District makes not delivered to street address) Room/suite Etimical Solicity C773) 378 - 1878 Freaf extinument and Solicity District Solicity City or town, state or province, country, and ZIP or foreign postal code Americal Part of Carlot Solicity City or town, state or province, country, and ZIP or foreign postal code C773) 378 - 1878 C773) 378 - | В | Check if ap | • | | | |
| Initial return Init | ╚ | Address ch | | | | |
| Print instant/eminated CHTCAGO, IL. 60651 Gross recepts \$ 6, 976, 702. | | Name char | ge Number and street (or P O box if mail is not delivered to street address) Room/s | suite | • | |
| Application pending Flames and address of principal officer Moral Section Flames and Section Flames a | | Initial returi | · · · · · · · · · · · · · · · · · · · | | (773) | 378-1878 |
| Application pending Name and address of process officer Mortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockholm Nortis Reed, \$417 W Division, Chicago, IL 60651 Hollowed Stockhol | | Final return/ | | į | | |
| Tax-exempt status | | Amended r | eturn CHICAGO, IL 60651 | | G Gross re | ceipts \$ 6,976,702. |
| Tax-exemplit status | | Application | F | 1 | up return for s | subordinates? Yes X No |
| Website N/A | | | | 5 91 H(b) Are all s | | |
| Pert Summary 1 Breffy describe the organization Summary Summa | <u></u> | Tax-exemp | t status 🗵 501(c)(3) 🔲 501(c) () ◀ (insert no) 🔲 4947(a)(1) or 🔲 527 |) If "No | ," attach a | list (see instructions) |
| Summary Bnelly describe the organization's mission or most significant activities: The sission of westeride with Authority is to use the search of local. people to improve the health and well being of westeride residents, and, to preserve, existing institutions, associated with health, services. Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 8 8 8 9 4 Number of individuals employed in calendar year 2017 (Part V, line 2a) 5 5 5 5 5 5 5 5 5 | <u>J</u> | Website: I | N/A | | , | |
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| Tresidents and to preserve existing institutions associated with health services. Check this box ▶ If 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) | | 1 B | riefly describe the organization's mission or most significant activities: The mi | ssion of Westside H | ealth Autho | rity is to use the capacity of |
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| B Net unrelated business taxable income from Form 990-T, line 34 Phor Year Current Year | ies | 5 T | otal number of individuals employed in calendar year 2017 (Part V, line 2a) | | 5 | |
| B Net unrelated business taxable income from Form 990-T, line 34 Phor Year Current Year | ΞΞ | 6 T | otal number of volunteers (estimate if necessary) | | 6 | 11 |
| Recontributions and grants (Part VIII, line 1h) | Aci | 7a T | otal unrelated business revenue from Part VIII, column (C), line 12 | | 7a | -23,414. |
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| 16a Professional fundraising fees (Part IX, Column (A), Inne 118) 17 Other expenses (Part IX, Column (D), line 25) 650. 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 3,367,767. 5,749,215. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. 20 Total assets (Part X, line 16) 8,869,275. 8,756,689. 20,926,905. 2,796,938. 20 Total liabilities (Part X, line 26) 2,926,905. 2,796,938. 21 Total liabilities (Part X, line 26) 2,926,905. 2,796,938. 22 Part III Signature Block 19,004. 20 Date | s | 1 4 0 | | 1,423 | ,498. | 1,654,345. |
| Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 23 John Subtract line 25 Interest line 20 24 Signature Block Under penalties of penjury, I decidre that 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 hard officer) is based on all information of which preparer has any knowledge Print/Type or pint name and title Print/Type or pint name and title Print/Type preparer's name Preparer Use Only Firm's name ► FIELBELKEN COMPANY Firm's address ► 1516 E 63rd St., CHICAGO, IL 60637 May the IRS discuss this return with the preparer shown above? (see instructions) 2 3 367, 767. 5 749,215. 3 367,767. 5 749,215. 8 48,869,275. 8 4,756,689. 2 2,926,905. 2 2,796,938. 8 7,766,089. 8 8,869,275. 8 7,756,689. 2 3,367,767. 5 749,215. 8 4,869,275. 8 7,756,689. 2 3,926,905. 2 7,996,938. 8 7,56,689. 2 3,926,905. 2 7,996,938. 8 7,56,689. 2 7,926,938. 8 7,56,689. 2 7,926,905. 2 7,996,938. Phone no fyerior transported in the propagation of turrent Year in the propaga | JSe | 16a P | rofessional fundraising fees (Part IX, column (A), thre TTE) | | | |
| Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 23 John Subtract line 25 Interest line 20 24 Signature Block Under penalties of penjury, I decidre that 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 hard officer) is based on all information of which preparer has any knowledge Print/Type or pint name and title Print/Type or pint name and title Print/Type preparer's name Preparer Use Only Firm's name ► FIELBELKEN COMPANY Firm's address ► 1516 E 63rd St., CHICAGO, IL 60637 May the IRS discuss this return with the preparer shown above? (see instructions) 2 3 367, 767. 5 749,215. 3 367,767. 5 749,215. 8 48,869,275. 8 4,756,689. 2 2,926,905. 2 2,796,938. 8 7,766,089. 8 8,869,275. 8 7,756,689. 2 3,367,767. 5 749,215. 8 4,869,275. 8 7,756,689. 2 3,926,905. 2 7,996,938. 8 7,56,689. 2 3,926,905. 2 7,996,938. 8 7,56,689. 2 7,926,938. 8 7,56,689. 2 7,926,905. 2 7,996,938. Phone no fyerior transported in the propagation of turrent Year in the propaga | ē | b T | | | | 1 |
| 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 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 23 Signature Block Under penalties of perjury, I decidre that 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 has officer) is based on all information of which preparer has any knowledge Paid Print/Type or print name and title Paid Print/Type preparer's name Preparer's signature GREG KENNER GREG KENNER Print/Type preparer's name Preparer's signature GREG KENNER Print/Type preparer's name Preparer's signature GREG KENNER Firm's name FIELBELKEN COMPANY Firm's address F1516 E 63rd St., CHICAGO, IL 60637 May the IRS discuss this return with the preparer shown above? (see instructions) 3,367,767. 5,749,215. 8,767,67. 19,094. Beginning of Current Vear End of Year End of | Щ | 17 C | | 1,944 | ,269. | 4,094,870. |
| 19 Revenue less expenses. Subtract line 18 from line 12 623,567. 19,094. | | 1 | · | 3,367 | ,767. | |
| Beginning of Current Year End of Year | | 19 R | evenue less expenses. Subtract line 18 from line 12 | | | 19,094. |
| Total liabilities (Part X, line 26) | e s | + | | Beginning of Cur | rent Year | End of Year |
| Total liabilities (Part X, line 26) | lanc | 20 T | otal assets (Part X, line 16) | 8,869 | ,275. | 8,756,689. |
| Under penalties of perjury, I declare that 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 hard officer) is based on all information of which preparer has any knowledge Sign Here Morris Reed, EXECUTIVE DIRECTOR | Ass | 21 T | otal liabilities (Part X, line 26) | | | |
| Under penalties of perjury, I declare that 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 hard officer) is based on all information of which preparer has any knowledge Sign Here Morris Reed, EXECUTIVE DIRECTOR | ΞĒ | 22 N | • | | 1 | |
| Under penalties of perjury, I decidre that have examined this refurn, 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)'s based on all information of which preparer has any knowledge Sign Here Morris Reed, EXECUTIVE DIRECTOR | | | | • | | |
| True, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign | Un | der penaltie | s of periury. I declare that have examined this return, including accompanying schedules and sta | tements, and to th | e best of n | ny knowledge and belief, it is |
| Morris Reed, EXECUTIVE DIRECTOR Type or pnnt name and title Paid Preparer Use Only Firm's address ► 1516 E 63rd St., CHICAGO, IL 60637 May the IRS discuss this return with the preparer shown above? (see instructions) Morris Reed, EXECUTIVE DIRECTOR Preparer Date Check if 02/08/2019 self-employed P00685647 Pont Self Self Self Self Self Self Self Self | tru | e, correct, a | nd complete. Declaration of preparer (other than officer) is based on all information of which prepared | er has any knowle | dge | |
| Morris Reed, EXECUTIVE DIRECTOR Type or pnnt name and title Paid Preparer Use Only Firm's address ► 1516 E 63rd St., CHICAGO, IL 60637 May the IRS discuss this return with the preparer shown above? (see instructions) Morris Reed, EXECUTIVE DIRECTOR Preparer Date Check if 02/08/2019 self-employed P00685647 Pont Self Self Self Self Self Self Self Self | | | 11 /km / / | | 2- | 19-20101 |
| Morris Reed, EXECUTIVE DIRECTOR Type or pnnt name and title Paid Preparer Use Only Firm's address ► 1516 E 63rd St., CHICAGO, IL 60637 May the IRS discuss this return with the preparer shown above? (see instructions) Morris Reed, EXECUTIVE DIRECTOR Preparer Use Only Firm's Reed, EXECUTIVE DIRECTOR Preparer's signature O2/08/2019 Self-employed P00685647 Phone no (773) 952-4965 | Sig | gn 📗 | Signatur of officer | Date | е | 7 |
| Type or pnnt name and title Paid Preparer GREG KENNER GREG KENNER Date O2/08/2019 Firm's name ► FIELBELKEN COMPANY Firm's address ► 1516 E 63rd St., CHICAGO, IL 60637 May the IRS discuss this return with the preparer shown above? (see instructions) Type or pnnt name and title O2/08/2019 PTIN Check ☐ if self-employed P00685647 P00685647 Phone no (773) 952-4965 | | | Morris Reed, EXECUTIVE DIRECTOR | | | · |
| Paid Preparer Use Only Self-employed Poof 85647 Poof 85647 Poof 85647 | | | | | | |
| Preparer Use Only GREG KENNER GREG KENNER 02/08/2019 self-employed P00685647 Use Only Firm's name ► FIELBELKEN COMPANY Firm's EIN ► 36-3065501 Firm's address ► 1516 E 63rd St., CHICAGO, IL 60637 Phone no (773) 952-4965 May the IRS discuss this return with the preparer shown above? (see instructions) | | | Print/Type preparer's name Preparer's signature | Date | Chack F | of PTIN |
| Use Only Firm's name ► FIELBELKEN COMPANY Firm's ellN ► 36-3065501 Firm's address ► 1516 E 63rd St., CHICAGO, IL 60637 Phone no (773)952-4965 May the IRS discuss this return with the preparer shown above? (see instructions) | | | GREG KENNER GREG KENNER | 02/08/2019 | | |
| Firm's address ► 1516 E 63rd St., CHICAGO, IL 60637 Phone no (773)952-4965 May the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | |
| May the IRS discuss this return with the preparer shown above? (see instructions) | US | e Only | | | | |
| | Ma | y the IRS | discuss this return with the preparer shown above? (see instructions) . | | | |
| | _ | | | REV 10/16/18 PRO | | Form 990 (2017) |

| Part | |
|------|---|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | The mission of Westside Health Authority is to use the capacity of |
| | local people to improve the health and well being of westside |
| | residents and to preserve existing institutions associated with health services. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| _ | If "Yes," describe these new services on Schedule O |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | |
| 4 | If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| 7 | expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| | |
| 4a | (Code:) (Expenses \$ 1,981,920. including grants of \$ 0.) (Revenue \$ 0.) |
| | Youth Department had a total of 584 new enrollments and over 700 visits amongst the youth population Youth are serviced through one of the 12 contracts that the department held through the fiscal year. |
| | training to health care workers, and conducted outreach to over 500 individuals |
| | through our Good Neighbor Campaign and Community Wellness initiatives. |
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| | |
| 4b | (Code:) (Expenses \$ 1,111,690. including grants of \$ 0.) (Revenue \$ 0.) |
| | Reality services provided employment placement training and job readiness services for adult populations in excess or 500 clients. Client services were administered through programs such as TMP, CSMC, Transitional Jobs, and Corruntry Development Block Grant initiatives |
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| | (Code:) (Expenses \$ 562,394. including grants of \$ 0.) (Revenue \$ 4,585,878.) |
| | Health and Youth provided health and community awareness and sensitivity training to health care workers, and conducted outreach to over 500 individuals through our Good Meighbor Campaign and community Wellness initiative. |
| | |
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| | |
| 4d | Other program services (Describe in Schedule O.) |
| 4- | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 3,656,004. |



| ² art | Checklist of Required Schedules | | Voc | No |
|------------------|---|-----------|-------|--------------|
| 4 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | Yes | No |
| 1 | complete Schedule A | 1 | × | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | × | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | <u>×_</u> |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | ., |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | 4 | | ×_ |
| 9 | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| | Part III | 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | О | | <u> </u> |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| _ | complete Schedule D, Part III | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. | 10 | | × |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | 11a | × | |
| h | complete Schedule D, Part VI | на | ^ | |
| - | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | |
| _ | of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i> | 11c | | × |
| u | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | × |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | × |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| 10. | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 11f | | × |
| 14 d | Schedule D, Parts XI and XII | 12a | × | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? | 13 14a | | × |
| 14 a b | * * * * * * * * * * * * * * * * * * * | 1-70 | | -^ - |
| - | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| 4- | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | × |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | × |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | × |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | × |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| 40 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | × |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | × |
| | | | , 990 | (2017) |

| Part | Checklist of Required Schedules (continued) | | | |
|----------|---|------------|-----|----|
| 00 - | . Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | Yes | No |
| 20 a | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a | | × |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | _ | × |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. | 23 | × | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | × | |
| b c | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | × |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 24d 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | × |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | × |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). | | | |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | × |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | × |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35a 35b | | × |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R</i> , | | | |
| | Part VI | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19° Note . All Form 990 filers are required to complete Schedule O | 38 | × | |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | - | |
|---------|--|----------|-----|---------------|
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 |] | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | | × |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | × | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | × | |
| þ | 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 | | × |
| b | If "Yes," enter the name of the foreign country: ▶ | i | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| | (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | × |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | × |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | × |
| þ | 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 | | | ļ |
| | and services provided to the payor? | 7a | | × |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | _ | | |
| | required to file Form 8282? | 7c | | × |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e 7f | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | - | | × |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 7h | | × |
| 8 | | 8 | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | - | | × |
| 9 | Sponsoring organizations maintaining donor advised funds. | 9a | | $\overline{}$ |
| a | Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | × |
| b 10 | Section 501(c)(7) organizations. Enter. | 35 | | |
| 10 | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| a | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 1 | | |
| ь 11 | Section 501(c)(12) organizations. Enter. | | | |
| | Gross income from members or shareholders | | | |
| a b | Gross income from other sources (Do not net amounts due or paid to other sources | 1 | | |
| - | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| a | Note. See the instructions for additional information the organization must report on Schedule O | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| ~ | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | 1 | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | × |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | | |
| | | | | |

| 1 01111 00 | - Carry | | | 9 |
|------------|---|--------|--------|--------------|
| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S | ee ins | truct | ions. |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | . <u> X </u> |
| Secti | on A. Governing Body and Management | | Yes | No |
| | The state of the state of the second of the | | - | 140 |
| 1a | Enter the number of voting members of the governing body at the end of the tax year . 1a 8 | | | |
| | 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. | | ı | ' ' |
| ь | Enter the number of voting members included in line 1a, above, who are independent . 1b 8 | | | |
| 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 | | |
| 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 | | × |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | × |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | × |
| 6 | Did the organization have members or stockholders? | 6 | | × |
| 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 | | × |
| 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 | | × |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | × | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | × | |
| 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 | | × |
| Section | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | × |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? | 11a | × | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | × | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | × | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | × | |
| 13 | Did the organization have a written whistleblower policy? | 13 | × | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | × | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | 1 |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | × | |
| þ | Other officers or key employees of the organization | 15b | × | <u> </u> |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | × |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| Section | on C. Disclosure | | | |
| 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 Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available Check all that apply. | 501(| c)(3)s | only) |
| | ☐ 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 int financial statements available to the public during the tax year. | erest | policy | y, and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | corde | • | |
| 20 | Morris Reed 5437 W Division Chicago II 60651 (773) 378-1878 | us | - | |

| Part VII | Compensation of Officers, D | irectors, Tr | rustees, | Key Employees, | Highest | Compensated | Employees, | and |
|----------|-----------------------------|--------------|----------|----------------|---------|-------------|------------|-----|
| | Independent Contractors | | | | | | | |

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| | office or directo | unles | Pos neck ss pe d a d | more rson lirect | is both | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--------------|--|---|--|--|--|---|--|--|--|
| 5.00 | × | | | <u> </u> | | | 0. | 0. | 0. |
| 40.00 | | | × | | × | | 135,000. | 0. | 0. |
| 2.00 | × | | | | | | 0. | 0. | 0. |
| 2.00 | × | | | | | | 0. | 0. | 0. |
| 2.00 | × | | | | | | 0. | 0. | 0. |
| 2.00 | × | | | | | | 0. | 0. | 0. |
| 2.00 | × | | | | | | 0. | 0. | 0. |
| 2.00 | × | | | | | | 0. | 0. | 0. |
| 2.00 | × | | | | | | 0. | 0. | 0. |
| | | | | | | | | | |
| | | | | | | - | | | · · · · · · · · · · · · · · · · · · · |
| | | | | | | | | | |
| | | | _ | | | | | | |
| | | | | | | | | | |
| | Average hours per week (list any hours for related organizations below dotted line) 5.00 40.00 2.00 2.00 2.00 2.00 2.00 | Average hours per week (list any hours for related organizations below dotted line) 5.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 X 2.00 X 2.00 X 2.00 X 2.00 X 2.00 X | Average hours per week (list any hours for related organizations below dotted line) 5.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 X 2.00 X 2.00 X | Average hours per week (list any hours for related organizations below dotted line) 5.00 x 40.00 2.00 x 2.00 x 2.00 x 2.00 x 2.00 x 2.00 x 2.00 x | Average hours per week (list any hours for related organizations below dotted line) 5.00 x 40.00 x 2.00 x | Average hours per week (list any hours for related organizations below dotted line) 5.00 2.00 2.00 X 2.00 | Average hours per week (list any hours for related organizations below dotted line) 5.00 2.00 2.00 2.00 X 2.00 | Average hours per week (list any hours for related organizations below dotted line) 5.00 X 40.00 X 2.00 X | Average hours per week (list any hours for related organizations below dotted line) Companizations |

| Par | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | |
|--------------|---|--|--------|-----------------------|---------|--------------|------------------------------|--------------|--|----------------------------------|--|
| | (A) Name and title | hours per officer and a director/trustee) co | | | | | | | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other |
| | | week (list any hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (15) | | | | | | | | | | | 1 |
| (16) | | | _ | | | | | | | | |
| <u>(17)</u> | | | | | | | _ | | | | |
| (18) | | | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | | _ | | | | | | | |
| (21) | | | | | | | _ | | | | |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| (25) | | | | | | | | | - | | |
| 1b c d | Sub-total Total from continuation sheets to Part Total (add lines 1b and 1c) | VII, Sectio | | 1 | • | | · | * * * | 135,000. | 0. | 0. |
| 2 | Total number of individuals (including but reportable compensation from the organi | not limited | | | | ed a | | e) wl | | · | |
| 3 | Did the organization list any former of employee on line 1a? <i>If</i> "Yes," <i>complete</i> 5 | ficer, direc | | | | e, l | —— key e | mp | loyee, or high | • | ed Yes No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | greater that | an \$1 | 50,0 | 000 | ? If | "Yes | s, " | | edule J for su | he |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | r accrue co | mper | nsat | ion | fror | n any | uni | related organiz | ation or individi | ual |
| Section | on B. Independent Contractors | | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| 1 | Complete this table for your five highest compensation from the organization Repyear | | | | | | | | | | |
| | (A) Name and business add | ress | - | | | | | | (B) Description of se | ervices | (C) Compensation |
| | | | | | | | | | | | |
| | | | _ | - | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | | th | ose listed abo | ove) who | |

| Part | · VIII | Statement of Reve | | | | | 5 | | _ |
|--|-------------------|---|---|----------------------|-----------------|--------------------------------------|--|---|--|
| <u> </u> | • | Check if Schedule C | contains | a res | ponse or note t | o any line in this (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a b c d | Federated campaigns Membership dues Fundraising events Related organizations Government grants (cor | · · · · · · · · · · · · · · · · · · · | 1a 1b 1c 1d | 2,945,235. | | | | |
| ontributions nd Other Sir | f g | All other contributions, g and similar amounts not inc Noncash contributions include | ifts, grants, luded above ded in lines 1a | 1f -1f \$ | 1,415,864. | 4 261 000 | | | |
| | h | Total. Add lines 1a-1 | <u> </u> | | P | 4,361,099. | | | |
| Program Service Revenue | 2a b c | | | | Business Code | | | | |
| ઝ | d | | | | | | | | <u> </u> |
| Program | e f g | All other program ser Total. Add lines 2a-2 | vice revent | e | • | 1,430,172. 1,430,172. | 1,430,172. | 0. | 0. |
| | 3 | Investment income and other similar amo | ounts) | | • | 452. | 452. | 0. | 0. |
| | 5 | Royalties | (i) Real | • | | | | | |
| | 6a | Gross rents | 1,184,9 | 79. | | 1 | | | 1 |
| | b | Less rental expenses | 1,208,3 | 93. | | | | | |
| | С | Rental income or (loss) | -23,4 | 14. | | | | | |
| | d | Net rental income or | (loss) | | • | -23,414. | 0. | -23,414. | 0. |
| | 7a | Gross amount from sales of assets other than inventory | (i) Securit | es | (II) Other | | | | |
| | | Less: cost or other basis and sales expenses . | | | | | | | |
| | c d | Gain or (loss) Net gain or (loss) | | | . • | | | | |
| Other Revenue | 8a | Gross income from fuevents (not including \$ of contributions reporte See Part IV, line 18 | ed on line 1 | | | | | | |
| the | b | Less direct expenses | | | | 1 | | | |
| 0 | | Net income or (loss) f | | | | | | ······································ | |
| | | Gross income from ga See Part IV, line 19 . | amıng actıvı | ties. | | | | | |
| | b | Less direct expenses | . . | . b | | | | | |
| | | Net income or (loss) f | | | vities | | | | |
| | 10a | Gross sales of in returns and allowance | | | | | | | |
| | | Less cost of goods s | | | | | | | |
| | С | Net income or (loss) f | | of inv | | | | | |
| | | Miscellaneous F | levenue | | Business Code | | | | |
| | 11a b | | | | | | | | |
| | С | | | | | ļ | | - | |
| | d | All other revenue | | | L | | - | | |
| | | Total. Add lines 11a- | | | | | * | | |
| | 12 | Total revenue. See II | nstructions | | <u></u> ▶ | 5,768,309. | 1,430 <u>,624</u> . | -23,414. | 0. |

Part IX Statement of Functional Expenses

| Sectio | n 501(c)(3) and 501(c)(4) organizations must con | | | | lumn (A). |
|----------|---|-----------------------|------------------------------|---|--------------------------------|
| | Check if Schedule O contains a respon- | se or note to any lir | ne in this Part IX . | | |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | _ | | · |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 135,000. | 0. | 135,000. | 0. |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 1,386,402. | 1,026,117. | 360,285. | 0. |
| 7 8 | Other salaries and wages | | | | |
| 9 | Other employee benefits | | | _ | |
| 10 | Payroll taxes | 132,943. | 93,176. | 39,767. | 0. |
| 11 | Fees for services (non-employees). | | | | |
| а | Management | | | | - |
| b | Legal | | | | |
| c d | Accounting | | | | - |
| 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 | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 869,811. | 167,239. | 702,572. | 0. |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 13,296. | 11,521. | 1,125. | 650. |
| 20 | Interest | | | | |
| 21 22 | Depreciation, depletion, and amortization | 288,079. | 0. | 288,079. | 0. |
| 23 | Insurance | 200,0.50 | | | |
| 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.) | | | | |
| а | WORKERS COMPENSATION | 43,094. | 35,828. | 7,266. | 0. |
| b | PROGRAM EXPENSES | 639,388. | 403,653. | 235,735. | 0. |
| C | ADMINISTRATION | 162,950. | 77,861. | 85,089. | 0. |
| d | | 0.000.000 | 1 040 500 | 038 643 | ^ |
| е | All other expenses | 2,078,252. | 1,840,609. | 237,643. | 0. 650. |
| 25 26 | Joint costs. Complete this line only if the | 5,749,215. | 3,656,004. | 2,032,361. | 650. |
| 20 | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720) | | | | |

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 1 860,629. Cash—non-interest-bearing 1,406,571 2 2 Savings and temporary cash investments 3 <u>1,105,721</u>. 3 Pledges and grants receivable, net 890,313. 4 82,303. 156,621. 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 Notes and loans receivable, net . . 8 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D 10a 10,453,531. 10c 10b 6,443,580. 6,578,870. Less: accumulated depreciation 3,874,661. 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 14 46,508. 15 54,848. 15 Other assets See Part IV, line 11 8,756,689. 8,869,275. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) . 17 17 Accounts payable and accrued expenses 328,619. 301,166. 18 18 19 19 Deferred revenue 2,266,524. 20 2,178,804. 20 Tax-exempt bond liabilities . 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 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 Secured mortgages and notes payable to unrelated third parties 331,762. 23 316,968. 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 2,926,905. 26 2,796,938. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔯 and **Balances** complete lines 27 through 29, and lines 33 and 34. 5,942,370. 27 5,959,751. 27 Unrestricted net assets . . 28 28 Temporarily restricted net assets . 29 29 Permanently restricted net assets . . . or Fund Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds . Net Assets 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 32 Retained earnings, endowment, accumulated income, or other funds 5,942,370. 5,959,751. 33 33 Total net assets or fund balances Total liabilities and net assets/fund balances . . 8,869,275. 8,756,689.

| Page | 1 | 2 |
|------|---|---|
| | | |

| Parl | XI Reconciliation of Net Assets | | | | |
|------|--|--------|----------|---------------|------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | <u>. 🔲</u> |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 5, | 76 <u>8,3</u> | 309. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 5, | 749,2 | 215. |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 19,0 | 94. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 5,5 | 942,3 | 370. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | -1,7 | 713. |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | 5,9 | 959,7 | 751. |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u> </u> | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other | | _ | | ' |
| | If the organization changed its method of accounting from a prior year or checked "Other," exp | laın | ın | | |
| | Schedule O | | | -l <u>'</u> | لــــا |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | × |
| | If "Yes," check a box below to indicate whether the financial statements for the year were comp | ıled o | or | 1. | ľ (|
| | reviewed on a separate basis, consolidated basis, or both. | | | | 1 |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | _ | |
| b | Were the organization's financial statements audited by an independent accountant? | • | 2b | × | ļ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audite | d on | a | | 1 |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent account | | | | × |
| | If the organization changed either its oversight process or selection process during the tax year, exp | olaın | ın | | |
| | Schedule O | | | - | لــــا |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set f | orth | ın | | |
| | the Single Audit Act and OMB Circular A-133? | • | · 3a | × | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | go th | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au | dits. | 3b | | |
| | | | E o | OOC | (2017) |

Form **990** (2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization WESTSIDE HEALTH AUTHORITY 36-3789879 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s). (i) Name of supported organization (III) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

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Schedule A (Form 990 or 990-EZ) 2017 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2013 (c) 2015 (d) 2016 (e) 2017 (f) Total Calendar year (or fiscal year beginning in) ▶ (b) 2014 Gifts. grants. contributions. membership fees received. (Do not include any "unusual grants") . . . 2,922,955. 4,225,001. 7,147,956. levied the revenues for 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 7,147,956. Total. Add lines 1 through 3 2,922,955.4,225,001 The portion of total contributions by (other each person а governmental publicly unıt or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . Public support. Subtract line 5 from line 4 7,147,956. Section B. Total Support (c) 2015 (d) 2016 (e) 2017 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 7,147,956. Amounts from line 4 . 2,922,955.4,225,001 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from sımılar sources 9,138. 8,977. 161 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). 11 **Total support.** Add lines 7 through 10 7,157,094. 12 Gross receipts from related activities, etc. (see instructions) . . . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ightharpoonupSection C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) . 14 99.87% 14 15 Public support percentage from 2016 Schedule A, Part II, line 14 16a 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 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 organiza

| | Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported |
|---|---|
| | organization |
| b | 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 |
| | supported organization |
| 3 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see |
| | instructions |
| | Schedule A (Form 990 or 990-EZ) 2017 |
| | |

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| Schedu | ile A (Form 990 or 990-EZ) 2017 | | | | | | Page 3 |
|------------|--|------------------------|------------------|-----------------|-------------------|-----------------|--|
| Part | | | | | | | |
| | (Complete only if you checked the | | | | | | nder Part II. |
| Socti | If the organization fails to qualify ion A. Public Support | under the te | sis listed bei | ow, please co | implete Part | | _/_ |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (a) 2013 | (6) 2014 | (0) 2013 | (u) 2010 | (6) 2011 | y (i) Total |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | • | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | _ | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 7a | 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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6) | | | | | | |
| | on B. Total Support | | | г | I | | T 42 = |
| Calen 9 | dar year (or fiscal year beginning in) | (a) 20 [°] 13 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| _ | Gross income from interest, dividends, | | <u> </u> | | | | |
| 100 | payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 13 | Total support. Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for thorganization, check this box and stop he | | | | , or fifth tax ye | | on 501(c)(3) ▶ □ |
| Secti | on C. Computation of Public Suppor | | | · | | | |
| 15 | Public support percentage for 2017 (line 8 | | - | | | 15 | <u>%</u> |
| 16 | Public support percentage from 2016 Sch | | | · · · | · · · · | 16 | <u>%</u> |
| | on D. Computation of Investment In Investment Income percentage for 2017 (| | | v line 13 colu | mn (fl) | 17 | % |
| 17 18 | Investment income percentage for 2017 (| | | • | | 18 | |
| 19a | /331/3% support tests—2017. If the organ | | | | nd line 15 is m | | |
| | 17 is not more than 3318%, check this box | and stop here. | . The organizati | on qualifies as | a publicly supp | orted organizat | tion . 🕨 🔲 |
| ъ́ъ | 331/3% support tests-2016. If the organiz | zation did not c | heck a box on | line 14 or line | 19a, and line 16 | is more than | 331/3%, and |

line 18 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

| ecu | on A. All supporting organizations | | Yes | Na |
|-----|--|-----------|-----|---------------|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing | | res | INO |
| ı | documents? If "No," describe in Part VI how the supported organizations are designated If designated by | | | |
| | class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status | | | . 1 |
| | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | | | |
| _ | organization was described in section 509(a)(1) or (2). | 2 | | _ |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | Ja | | 1 |
| b | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | | | |
| | organization made the determination. | 3b | | |
| C | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) | | | |
| | purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | Щ, |
| 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 | 45 | | |
| _ | Did the organization support any foreign supported organization that does not have an IRS determination | 4b | | 1 |
| С | under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used | | ! | |
| | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| | purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | | | |
| | answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; | | | |
| | (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action | | | |
| | was accomplished (such as by amendment to the organizing document) | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already | | | \prod |
| | designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited | | | |
| | by one or more of its supported organizations, or (iii) other supporting organizations that also support or | | | |
| | benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. | 6 | | |
| 7 | 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 | <u></u> - | | |
| 8 | regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? | 7 | | 1 |
| 0 | If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | اسجيد |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | | | |
| | disqualified persons as defined in section 4946 (other than foundation managers and organizations described | <u> </u> | | |
| L | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | 9a | _ | - 1 |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | 9b | | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit | | | Ī |
| | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . | 9с | ļ | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943/6 (regarding contain Type III supporting organizations and all Type IIII non-functionally integrated | | | |
| | 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below. | 10a | | ئـــــا |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | .54 | | 1 |
| - | determine whether the organization had excess business holdings) | 10b | | |

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| Part | Supporting Organizations (continued) | | | T |
| | | | 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 | | |
| h | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Secti | on B. Type I Supporting Organizations | | | |
| | | | 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 | | <u>L</u> |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s) | 1 | | |
| Secti | on D. All Type III Supporting Organizations | | | h |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | — | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | - | | |
| 2 | 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 | | | Ш |
| | supported organizations played in this regard. | 3 | L | <u> </u> |
| Secti | on 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 i | nstru | ction | S) |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| מו ממפ | etrijet | lonel |
| c | Ine organization supported a governmental entity. Describe in Part VI now you supported a government entity (| 366 111 | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, |] | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| _ | 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 | <u> </u> | | |
| | activities but for the organization's involvement. | 2b | | <u> </u> |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | [|
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 30 | — | |
| | 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? If "Yes" describe in Part VI the role played by the organization in this regard | 3b | | J |

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V | jani | zations | |
|--|-------------|---|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | tru nzat | st on Nov 20, 1970 (expla ions must complete Secti | ain in Part VI) See ons A through E. |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year) | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035 | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional | ly int | tegrated Type III supportir | ng organization (see |

Schedule A (Form 990 or 990-EZ) 2017

| Part | |) Supporting Organi | zations (continued) | |
|-------|--|--|--|---|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish e | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe | mpt purposes of suppo | rted | |
| | organizations, in excess of income from activity | <u>. </u> | | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nızatıons | <u> </u> |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI) See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which | h the organization is res | ponsive | |
| _ | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Se | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| 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 | | | |
| а | | | | |
| b | From 2013 | | | |
| C | From 2014 | | | |
| d | From 2015 | | | - |
| е | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | - |
| h | Applied to 2017 distributable amount | | | |
| i | Carryover from 2012 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from | | | 1 |
| | Section D, line 7: \$ | | | <u>-</u> |
| а | Applied to underdistributions of prior years | | | , [|
| b | Applied to 2017 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI. See instructions | | | |
| 6 | Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI. See instructions | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2013 | | | |
| b | Excess from 2014 | | | |
| С | Excess from 2015 | | | |
| d | Excess from 2016 | | | |
| e | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number WESTSIDE HEALTH AUTHORITY 36-3789879 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements **b** Total acreage restricted by conservation easements . 2c c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b if the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 . . (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

| Par | Organizations Maintaining | Colle | ections of | Art, His | torical 1 | Treasures, | or Ot | her Similar A | ssets | (cont | inued) |
|---------|---|-------------|--------------------------------|-----------------|------------|-----------------------|----------|-------------------------|----------|-----------|--------------|
| 3 | Using the organization's acquisition, collection items (check all that apply) | acces | sion, and c | other reco | rds, ched | ck any of the | e follov | ving that are a | sıgnıfı | cant u | se of its |
| а | ☐ Public exhibition | | | d | ☐ Loan | or exchang | e prog | rams | | | |
| b | ☐ Scholarly research | | | е | ☐ Othe | r | | | | | |
| С | ☐ Preservation for future generations | 3 | | | | | | | | | _ |
| 4 | Provide a description of the organization XIII. | tion's | collections | and expla | ain how t | hey further | the org | anization's exe | empt p | urpose | n Part |
| 5 | During the year, did the organization | solici | t or receive | donation | s of art. | historical tre | easure | s, or other sim | ılar | | |
| • | assets to be sold to raise funds rather | | | | | | | | | Yes | ☐ No |
| Par | IV Escrow and Custodial Arra | | | | | - | | | | | |
| | Complete if the organization 990, Part X, line 21. | | | | | | | | _ | t on F | orm |
| 1a | Is the organization an agent, trustee | , cust | odian or ot | her intern | nediary fo | or contributi | ons or | other assets | not | | |
| | included on Form 990, Part X? . | • | | | | • | • • | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Pa | art XII | I and comp | lete the fo | llowing t | able [.] | _ | | A | -4 | |
| | _ | | | | | | | | Amoui | ιι | |
| C | Beginning balance | | • | | | | 1c | | | | |
| d | Additions during the year | | | • | • • | • • | 1d | | | | |
| e | Distributions during the year Ending balance | | | | • • | | 1e | | | | |
| f 2a | Ending balance | nt on l | Form 990 F | Part X line | 21 for e | · · · · | | | tv? [| Yes | □ No |
| b | | | | | | | | | | , | <u> </u> |
| | t V Endowment Funds. | <u> </u> | 0110011110 | | | | | | <u> </u> | | |
| | Complete if the organization | ansv | vered "Yes | s" on For | m 990, I | Part IV, line | 10. | | | | |
| | | | Current year | | or year | (c) Two years | | (d) Three years ba | ck (e) | Four year | ars back |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | | | |
| | programs | | | | | | | | | | |
| f | Administrative expenses | | | ļ | | | | | | | |
| g | End of year balance | | | l | | L., | | | l | | |
| 2 | Provide the estimated percentage of t | | | | e (line 1g | g, column (a) |) held a | as | | | |
| a | Board designated or quasi-endowmer | | | % | | | | | | | |
| b | Permanent endowment ▶ | % | | | | | | | | | |
| С | Temporarily restricted endowment ► | 20 ch | % | 10004 | | | | | | | |
| 32 | The percentages on lines 2a, 2b, and Are there endowment funds not in the | | | | zation th | at are held a | and ad | ministered for | the | | |
| oa | organization by. | c pos. | 30331011 01 1 | ine organi | zacion cin | at are note t | 4114 44 | inimiotoroa ioi | | Ye | s No |
| | (i) unrelated organizations | | | | | | | | . Гз | a(i) | 1 |
| | (ii) related organizations . | | | | | | | | | a(ii) | |
| b | If "Yes" on line 3a(ii), are the related o | rganız | ations liste | d as requi | red on Se | chedule R? | | | _ | 3b | |
| 4 | Describe in Part XIII the intended uses | | | | | | | | | | |
| Part | VI Land, Buildings, and Equip | men | t. | | | | | | | | |
| | Complete if the organization | ansv | vered "Yes | s" on For | m 990, I | Part IV, line | 11a. | See Form 990 |), Parl | t X, line | e 10. |
| | Description of property | | (a) Cost or of (investigation) | | 1 | or other basis other) | , , | Accumulated epreciation | (d) | Book va | alue |
| 1a | Land | | 15 | 57,522. | | | | | | 157 | ,522. |
| b | Buildings | . [| 10,07 | 74,904. | | | 3 | ,874,661. | - 6 | ,200 | ,243. |
| С | Leasehold improvements | Ī | | | | | | | | | |
| d | Equipment | . [| | 02,105. | | | | | | | <u>,105.</u> |
| е | Other | . [| | L9,000. | | | _ | | | | ,000. |
| Total. | Add lines 1a through 1e (Column (d) n | nust e | qual Form : | 990, Part i | X, columr | n (B), line 10 | c). | ▶ | - 6 | 5,578 | ,870. |

| Part VII | Investments—Other Securities | | 000 5 104 1 | 441 0 5 | 000 5 17 1 40 |
|------------------|--|----------------------------|--|------------------------|---|
| | Complete if the organization ans | | | | |
| | (a) Description of security or categor (including name of security) | у | (b) Book value | | hod of valuation -of-year market value |
| (1) Financial | | | | | |
| | neld equity interests | | | | |
| (3) Other | | | | - | |
| (A) | ••••• | | | | |
| (B) | | · | | | ···· |
| (C) | | · | | + | |
| (D) | | | | | |
| (E) | | | - | | · |
| (F) | | | | | |
| (G) (H) | | | | - | |
| | h) must sound Form 000 Post V and P) line 12 \ | | | + | |
| Part VIII | b) must equal Form 990, Part X, col (B) line 12.) ► Investments—Program Relate | d | | | |
| Part VIII | Complete if the organization ans | | rm 000 Part IV lu | ne 11c See Form | 990 Part X line 13 |
| | (a) Description of investment | weled les offic | (b) Book value | 1 | hod of valuation |
| | (a) Description of investment | | (b) Book value | | of-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | - |
| _(7) | | | | - | |
| (8) | | | | | |
| (9) | 11 15 000 0 1V of (0) by 40) by | | | - | |
| | b) must equal Form 990, Part X, col (B) line 13.) | | 1 | | |
| Part IX | Other Assets. Complete if the organization ans | wordd "Voe" on Eo | rm 000 Part IV Ju | ne 11d. See Form | QQQ Part Y line 15 |
| | | a) Description | 1111 930, 1 art 14, 111 | ie i id. dee i diiii | (b) Book value |
| (1) | | | | | |
| (1) | | | | | |
| (3) | | | | | |
| (4) | | | | <u>.</u> | |
| (5) | | | —————————————————————————————————————— | | |
| (6) | | | | | |
| (7) | | | · | | |
| (8) | - | | | - | |
| (9) | | | | | |
| Total. (Colu | mn (b) must equal Form 990, Part X, c | ol (B) line 15) | | . | |
| Part X | Other Liabilities. | | | | |
| | Complete if the organization ans | wered "Yes" on Fo | rm 990, Part IV, III | ne 11e or 11f. See | e Form 990, Part X, |
| | line 25. | | | | |
| 1. | (a) Description of liability | (b) Book value | | | |
| (1) Federal ır | ncome taxes | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | · · · · · · · · · · · · · · · · · · · | | | | |
| (9) | | | | | |
| | b) must equal Form 990, Part X, col (B) line 25) ▶ | | | -1- F | -1- H-11 |
| 2. Liability for | uncertain tax positions. In Part XIII, prov | ride the text of the footr | note to the organization | on's financial stateme | nts that reports the |

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

| Page · | 4 |
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| Part | | | per Return. | |
|--------------------------|---|---|---------------------------------|----------------------|
| | Complete if the organization answered "Yes" on Form 990, | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 5,768,309. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | ; | |
| С | Recoveries of prior year grants | 2c | | |
| đ | Other (Describe in Part XIII) | | <u></u> | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | 5,768,309. |
| 4 | 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 | | | |
| b | Other (Describe in Part XIII) | _4b | | |
| | Add lines 4a and 4b | | . 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | . 5 | 5,768,309. |
| Part | | | s per Retur | n. |
| | Complete if the organization answered "Yes" on Form 990, | Part IV, line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | | . 1 | 5,749,215. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | ا ما | | |
| a | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| C | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| _ | Add lines 2a through 2d | | 2e | 5 740 015 |
| 3 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1. | I I . | 3 | 5,749,215. |
| | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| a b | Other (Describe in Part XIII) | 4b | | |
| | | ן עד ן | | |
| | , | | 40 | |
| c | Add lines 4a and 4b | e 18) | . 4c | 5.749.215 |
| c 5 | Add lines 4a and 4b | e 18) | . 4c 5 | 5,749,215. |
| c 5 Part | Add lines 4a and 4b | | 5 | |
| c 5 Part Provid | Add lines 4a and 4b | d 4; Part IV, lines 1b an | 5 d 2b, Part V, | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b | d 4; Part IV, lines 1b an | 5 d 2b, Part V, | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b | d 4; Part IV, lines 1b an | 5 d 2b, Part V, | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | 5 d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | 5 d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | 5 d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | 5 d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | 5 d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | 5 d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | 5 d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | 5 d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | 5 d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | 5 d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |
| c 5 Part Provid | Add lines 4a and 4b. Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part | d 4; Part IV, lines 1b an to provide any addition | d 2b, Part V, al information | line 4, Part X, line |

| Schedule D (For | m 990) 2017 | Page 5 |
|-----------------|---|--------------|
| Part XIII | Supplemental Information (continued) | |
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SCHEDULE J (Form 990) ·

Department of the Treasury

Internal Revenue Service

Name of the organization

Compensation Information

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

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

36-3789879 WESTSIDE HEALTH AUTHORITY **Questions Regarding Compensation** Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ Housing allowance or residence for personal use ☐ First-class or charter travel Payments for business use of personal residence ☐ Travel for companions Health or social club dues or initiation fees ☐ Tax indemnification and gross-up payments Personal services (such as, maid, chauffeur, chef) ☐ Discretionary spending account b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee ☐ Written employment contract ☐ Independent compensation consultant Compensation survey or study ☐ Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization. × 4a × **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b × c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of. × 5a a The organization? × 5b **b** Any related organization? . . . If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of. × 6a The organization? . . . × **b** Any related organization? If "Yes" on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII. Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 × Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III 8

Regulations section 53.4958-6(c)?

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (B) Breakdown of W-2 and/or 1099-MISC compensation | 200 | (B) Breakdown o | f W-2 and/or 1099-MIS | and/or 1099-MISC compensation | C Between A, mile | a applicable column | | (F) Componential |
|--|-------------|---------------------------------------|---|---|-----------------------------|-------------------------------------|---|---|
| (A) Name and Title | | (I) Base compensation | (ii) Bonus & incentive compensation | (III) Other reportable | other deferred compensation | (b) Nontaxable benefits | (E) rotal of columns (B)(i)–(D) | n column (B) reported as deferred on prior |
| | [| | | Compensation | | | | |
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| 1 CEO | Ξ | 0 | | 0. | 0. | 0. | 0. | |
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| 2 | <u>(i)</u> | | | | | | | |
| | (1) | | | | | | | |
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| £. | (ii) | | | | | | | |
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| 9 | (II) | | | | | | | |
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| 7 | (E) | | | | | | | |
| | (1) | | | | | : | | |
| 8 | (3) | | | | | | | |
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| 6 | Ξ | | | | | | | |
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Page 3

SCHEDULE K (Form 990) WESTSIDE HEALTH AUTHORITY

Name of the organization Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

▶ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection **Employer identification number**

36-3789879

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

(i) Pooled financing Yes No × ŝ (h) On behalf of Yes No × Δ Yes (g) Defeased ĝ × Yes ž ပ (f) Description of purpose Yes Wellness Center ŝ 8 Yes 2,800,000 (e) Issue price ŝ × × × ⋖ Yes (d) Date Issued 04/22/2011 111111111 (c) CUSIP# Were the bonds issued as part of an advance refunding issue? Were the bonds issued as part of a current refunding issue? 36-4011679 (b) Issuer EIN Has the final allocation of proceeds been made? Working capital expenditures from proceeds Credit enhancement from proceeds Capital expenditures from proceeds Capitalized Interest from proceeds Amount of bonds legally defeased Gross proceeds in reserve funds Proceeds in refunding escrows. Year of substantial completion . Issuance costs from proceeds . Trust Other unspent proceeds Amount of bonds retired Other spent proceeds. (a) Issuer name Total proceeds of Issue Bond Issues A Village Bank & Proceeds Part II Part I 12 13 4

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For Paperwork Reduction Act Notice, see the Instructions for Form 990. BAA bond-financed property? .

Are there any lease arrangements that may result in private business use of

N

Was the organization a partner in a partnership, or a member of an LLC,

Private Business Use

Part III

ਨ 9 12 final allocation of proceeds?

which owned property financed by tax-exempt bonds? .

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Schedule K (Form 990) 2017

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Yes

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Yes

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Yes

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Yes

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Does the organization maintain adequate books and records to support the

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Schedule K (Form 990) 2017

Part III Private Business Use (Continued)

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| • | | ∢ - ; | | ; | | | : -اد | ; | ٠ |
| S B | Are there any management or service contracts that may result in private business use of bond-financed property? | res | ٤× | res | OZ. | res | o Z | res | Š, |
| Ф | If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? | | × | | | | | | |
| ပ | Are there any research agreements that may result in private business use of bond-financed property? | | × | | | | | | |
| ס | If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? | | × | | | | | | |
| 4 | Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶ | | % | | % | | % | | % |
| လ | Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶ | | % | | % | | % | | % |
| 9 | Total of lines 4 and 5 | | % | | % | | % | | % |
| 7 | Does the bond issue meet the private security or payment test? | | × | | | | | | |
| 8a | Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? | - | × | | | | | | |
| ۵ | If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of | | % | | % | | % | | % |
| υ | If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? | | × | | | | | | |
| 6 | Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? | | × | | | | | | |
| Part | IV Arbitrage | | | | | | | | |
| | | V | | 8 | | | ပ | | |
| - | Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and | Yes | <u>چ</u> > | Yes | N _o | Yes | No | Yes | No |
| 2 | If "No" to line 1, did the following apply? | | ‹ | | | | | | |
| a | Rebate not due yet? | | | | | | | | |
| ٩ | | | | | | | | | |
| ပ | No rebate due? | | | | | | | | |
| | If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed | | | | | | | | |
| က | Is the bond issue a variable rate issue? | | × | | | | | | |
| 4 a | Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? | | × | | | | | | |
| Р | Name of provider | | | | | | | | |
| ပ | Term of hedge | | | | | | | | |
| פ | | | | | | | | | |
| o | Was the hedge terminated? | 1 | | | | | | | |
| BAA | | REV 10/16/18 PRO | PRO | | | | | Schedule K (F | Schedule K (Form 990) 2017 |

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Schedule K (Form 990) 2017

| Part IV | Arbitrage (Continued) | | | 1 | | | | | į |
|----------|---|---|-----------|-----------|-----------|-------------|----------------|---------------------------|--------------|
| | | A | , | E | В | ၁ | > | ٥ | |
| | | Yes | No | Yes | No | Yes | No | Yes | No |
| 5a V | 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? . | | × | | | | | | |
| | Name of provider | | | | | | | | |
| S | Term of GIC | | | | | | | | |
| ۸ م | Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? | | × | | | | | | |
| ∞ | Were any gross proceeds invested beyond an available temporary period? . | | × | | | | | | |
| , | Has the organization established written procedures to monitor the requirements of section 148? | | × | | | . = | | | |
| Part V | Procedures To Undertake Corrective Actic | | | | | | | | |
| | | ∢ | | | 8 | O | | Δ | |
| I | Has the organization established written procedures to ensure that violations | Yes | No | Yes | Š | Yes | N _o | Yes | Š |
| ० > ति | of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations? | | × | | | | | | |
| Part VI | Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions | ponses to d | questions | on Schedu | le K. See | nstructions | | | |
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Schedule K (Form 990) 2017

REV 10/16/18 PRO

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2017

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

| WESTSIDE HEALTH AUTHORITY | 36-3789879 |
|---|------------|
| Pt VI, Line 11b: THE FORM 990 IS REVIEWED BY THE BOARD. | |
| Pt VI, Line 12c: THE CONFLICT OF INTEREST POLICY IS REVIEWED YEAR | RLY |
| Pt VI, Line 15b: THE SALARY IS DETERMINED BY A SCALE USED FOR COM | ITRACTORS |
| Pt VI, Line 15a: THE SALARY IS DETERMINED BY A SCALE USED FOR COM | ITRACTORS |
| Pt IX, Line 24e: | |
| Description: Payroll Fees | |
| Total: \$15,161 | |
| Program services: \$0 | |
| Management and general: \$15,161 | |
| Fundraising: \$0 | |
| Description: Community Workers | |
| Total: \$1,475,109 | |
| Program services: \$1,470,555 | |
| Management and general: \$4,554 | |
| Fundraising: \$0 | |
| Description: Consultants | |
| Total: \$464,445 | |
| Program services: \$326,257 | |
| Management and general: \$138,188 | |
| Fundraising: \$0 | |
| Description: Materials and Supplies | |
| Total: \$66,954 | |
| Program services: \$43,797 | |
| Management and general: \$23,157 | |
| Fundraising: \$0 | |

| Schedule O (Form 990 or 990-EZ) (2017) | Page 2 |
|---|--------------------------------|
| Name of the organization | Employer identification number |
| WESTSIDE HEALTH AUTHORITY | 36-3789879 |
| | |
| Description: Bad Debt Expense | |
| Total: \$56,583 | |
| 200000 700//200 | |
| Program services: \$0 | |
| | • |
| Management and general: \$56,583 | |
| Resident to the second of the | |
| Fundraising: \$0 | |
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