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B Exempl under sealed on Print Security		-	▶ Do						c)(3)	Open to Public Inspection for 501(c)(3) Organizations Only
BEALTREIRST BLUEGRASS INC	Ā	Check box if		Name of organization (Check	box if na	me changed and see i	nstruction	s)		
X Sott C 2 3 1 Voice Part Voice Vo		address changed	j						(Empi	byees trust, see instructions)
Size(a) Siz	B Ex			HEALTHFIRST BLUEGE	RASS I	NC	_		1	
408(a) 220(a) Type 450 SOUTHLAND DR, SUITE B Converted and state Converted a	Х	501(C <u>)23_)</u>		Number, street, and room or suite n	o IfaPO	box, see instructions				
450 SOUTHEAND DR, SUTTE E		408(e) 220(e)								
LEXINGTON, KY 40503 S31190		408A530(a)	••			_			<u> </u>	·
at end of year 30,601,691. G Check organization hype ▼ X 501(c) corporation H Enter the number of the organization's unrelated trades or businesses ► 1				l •	-	ZIP or foreign postal co	ode		5211	00
30, 601, 691. G Check organization by ≥								 	5311	
H Enter the number of the organization's unrelated trades or businesses ► 1		•		'			T 5044	· · ·	104/->	04h4
trade or business here ▶ ATCH 1			-				501(C			
first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			•		nesses		-1		•	•
Trade or business, then complete Parts III-V During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?					nom plots			•		
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? New No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					complete	rans randii, com	piete a S	Criedule W 101 ea	Cir additio	i iai
If "Yes," enter the name and identifying number of the parent corporation ▶ Telephone number ▶ 859-288-2334 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Telephone number ▶ 859-288-2334 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Telephone number ▶ 859-288-2334 Telephone number of selephone number belief to the number of the number of telephone number belief to the number of the nu	_				ffiliated o	roup or a parent-sul	hsidiary o	controlled group?		▶ Yes X No
The books are in care of MAYNE LINSCOTT Telephone number № 859-288-2334 Part Unrelated Trade or Business Income 1 a Gross receipts or sales 5 b Less returns and allowances 2 Cost of goods sold (Schedule A line 7), 3 Gross profit Subtract line 2 from line 1c, 3 Gross profit Subtract line 2 from line 1c, 4 a dapital gain net income (attach Schedule 0), 5 h Net gan (loss) (from 4797, part II, line 17) (attach form 4797), 6 Capital loss deduction for trusts 5 fromme (loss) from a particeshor an activation distach statement), 7 Unrelated debt-financed income (Schedule E), 7 Rent income (loss) from a particeshor an activation disparation (Schedule F), 9 Investment income of a section 501(c)/f), (f), or (17) organization (Schedule F), 10 Exploited exempt activity income (Schedule I), 11 Advertsing income (Schedule J), 12 Other income (See instructions, attach schedule), 13 Total. Combine lines 3 through 12. 14 Compensation of officers, directors, and trustees (Schedule K), 15 Salaries and wages 4 Compensation of officers, directors, and trustees (Schedule K), 16 Repairs and maintenance 5 Compensation of officers, directors, and trustees (Schedule K), 17 Bad debts, 18 Interest (attach schedule) (see instructions), 19 Taxes and licenses 10 Compensation of officers, directors, and trustees (Schedule K), 10 Expert IID Deductions NOt Taken Elsewhere on return 10 Expert IID Deductions of Compensation of officers, directors, and trustees (Schedule K), 19 Taxes and licenses 10 Compensation of officers, directors, and trustees (Schedule K), 10 Expert IID Deductions (See instructions), 11 Expert IID Deductions (See instructions), 12 Compensation of officers, directors, and trustees (Schedule K), 19 Taxes and licenses 10 Compensation of officers, directors, and trustees (Schedule K), 10 Expert IID Deductions (See instructions), 11 Expert IID Deductions (See instructions), 12 Expert IID Deductions (See instructions), 13 Total Compensation of officers, directors, and trustees (Schedule K),							osidiai y C	zona onea group		
Part I Unrelated Trade or Business Income 1 a Gross receipts or sales 2 Cost of goods sold (Schedule A, line 7). 3 Gross profit Subtract line 2 from line 1 c. 3 Gross profit Subtract line 2 from line 1 c. 3 Gross profit Subtract line 2 from line 1 c. 4 Capital gain net income (attach Schedule D). 4 a Debt ease (loss) (Form 4797, Part II, line 17) (attach Form 4797). 5 Income (less) from a panneshp or an Scorposition (stitch statement). 5 Income (less) from a panneshp or an Scorposition (stitch statement). 5 Income (less) from a panneshp or an Scorposition (stitch statement). 6 Rent income (Schedule C). 7 Unrelated debt-financed income (Schedule E). 7 Unrelated debt-financed income (Schedule E). 7 Unrelated debt-financed income (Schedule E). 8 Interest, annues, noyaliss, and rents from a committed organization (Schedule G). 9 Interestinatin income of a section 501(k)7 (k), or (17) organization (Schedule G). 9 Unrelated dexempt activity income (Schedule I). 11 Advertising income (Schedule J). 12 Other income (See instructions, attach schedule). 12 Other income (See instructions, attach schedule). 13 Total. Combine lines 3 through 12. 14 Compensation of officers, directors, and trustees (Schedule f). 15 Salaries and wages. 16 Repairs and maintenance. 17 Bad debts. 18 Interest (attach Schedule) (see instructions). 19 Taxes and licenses. 19 Taxes and licenses. 19 Taxes and licenses. 19 Depreciation (attach Form 4562). 20 Charitable contributions (See instructions). 21 Depreciation (attach Form 4562). 22 Less depreciation claimed on Schedule A and elsewhere on return. 22 Depreciation (attach Form 4562). 23 Depletion. 24 Contributions to deferred compensation plans. 25 Employee benefit programs. 26 Excess exempt expenses (Schedule I). 27 Excess readershy costs (Schedule I). 28 Other deductions (Add lines 14 through 28. 29 Other deductions for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions). 31 Deduction for net operating loss arising in tax years beginning on or after					согрогац	7	relephon	e number ▶ 85	9-288	-2334
Total Combine lines 3 through 12 Cherry Income (Schedule I)	_					Τ'				
D b Less returns and atlonemoses C Cost of goods sold (Schedule A, line 7). 2 2	27 12									
3 Gross profit Subtract line 2 from line 1c	⊃ .	•		c Balance	▶ 1c					
3 Gross profit Subtract line 2 from line 1c	2			ule A, line 7)	. 2					
b Net gain (loss) (Form 4797, Part II, Inne 17) (attach Form 4797).		-		·						
c Capital loss deduction for trusts income (loss) from a parinership or an Scorporation (attach statement). Rent income (Schedule C). 7 8,859. 7,443. 1,416 interest, annuties, royaltes, and rents from a controlled organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization (Schedule F) investment income of a section 501(c)/7), (9), or (17) organization organization organization (Schedule F) investment income of a section 501(c)/7), (11) investment income of a section 501(c)/7),	4a	Capital gain net ii	ncome (a	ttach Schedule D)	. 4a					
Solution Income (loss) from a partnership or an Scorporation (attach statement) Solution Schedule C) To Unrelated debt-financed income (Schedule E) To Solution Solution Solution Schedule C) To Solution Sol	b	Net gain (loss) (Fo	rm 4797,	Part II, line 17) (attach Form 4797)	. 4b					
Rent income (Schedule C)	С	Capital loss dedu	ction for t	rusts	. 4c					
7 Unrelated debt-financed income (Schedule E) 7 8,859. 7,443. 1,416 8 Interest, annuhes, royaluse, and rents from a controlled organization (Schedule F) 8 9 Investment income of a section 501(c)(7). (9), or (17) organization (Schedule G) 9 9 Investment income of a section 501(c)(7). (9), or (17) organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 12 Other income (See instructions, attach schedule) 12 13 Total. Combine lines 3 through 12 11 14 Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K). RECEIVED 15 15 Salaries and wages 16 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 17 19 Taxes and licenses 19 10 Charitable contributions (See instructions for limitation rules 17 10 Charitable contributions (See instructions for limitation rules 18 10 Depreciation (attach Form 4562). 21 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 24 26 Excess exempt expenses (Schedule J) 27 27 Other deductions (attach schedule) 27 28 Other deductions (attach schedule) 28 29 Total deductions (attach schedule) 29 20 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 1,416 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31	5	Income (loss) from a p	artnership o	r an S corporation (attach statement)	. 5					
8 Interest, annulues, royalles, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12. 14 Total. Combine lines 3 through 12. 15 Total. Combine lines 3 through 12. 16 Compensation of officers, directors, and trustees (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 16 Compensation of officers, directors, and trustees (Schedule K). 17 Salaries and wages 18 Repairs and maintenance 19 Contributions (See instructions). 10 Charitable contributions (See instructions). 10 Charitable contributions (See instructions). 11 Depreciation (attach Schedule) (see instructions) (6	Rent income (Sch	edule C)		. 6					10.5
Investment income of a section 501(a)(7), (9), or (17) organization (Schedule G) 10 11 11 12 12 13 8,859. 7,443. 1,416 14 15 15 15 15 15 15 15	7	Unrelated debt-fir	nanced in	come (Schedule E)	. 7	8,	859.		7,443.	1,416.
Exploited exempt activity income (Schedule I). Advertising income (Schedule J). 11	8	Interest, annuities, roya	alties, and re	nts from a controlled organization (Schedule	F) 8			_		
11 Advertising income (Schedule J). 11								<u> </u>	_	
12 Other income (See instructions, attach schedule)			•	· ·	` —		_			-
Total. Combine lines 3 through 12. 13 8,859. 7,443. 1,416 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K). RECEIVED 15 Salaries and wages. 15 15 15 16 16 17 Bad debts. 16 18 Interest (attach schedule) (see instructions) 17 17 18 Interest (attach schedule) (see instructions) 18 18 19 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19		-	-	• • •	•					
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deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K). RECEIVED		Total. Combine III	nes 3 thre	Takan Elsawhara (See in	tructic					<u> </u>
Compensation of officers, directors, and trustees (Schedule K). RECEIVED 14 15 Salaries and wages 15 16 Repairs and maintenance 17 Bad debts Interest (attach schedule) (see instructions). 18 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Depreciation (attach Form 4562). 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I). 26 Excess readership costs (Schedule J). 27 28 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 28. 29 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 1, A16 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions). 31	Га								LACCPI	ior contributions,
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Repairs and maintenance 16 17 18 Bad debts 17 18 Interest (attach schedule) (see instructions) 19 10 11 11 12 12 13 14 15 15 16 17 18 18 17 18 18 17 18 18 19 20 19 20 20 21 20 21 20 21 22 22 23 22 24 22 25 25 26 27 28 29 29 20 20 20 21 20 21 21 22 22 23 24 25 26 27 28 29 29 20 20 20 21 20 21 20 21 22 22 22 23 24 25 26 27 28 29 20 20 20 21 20 21 20 20 21 20 21 20 20 21 20 21 20 21 22 22 22 23 24 25 26 27 28 29 20 20 20 21 20 21 20 20 21 20 21 20 20 21 20 20 21 20 20 21 20 20 21 20 20 21 20 20 21 20 20 21 20 20 21 20 20 21 20 20 21 20 20 21 20 20 21 20 20 21 20 20 21 22 22 22 22 22 22 22 22 22 22 22 22		Salaries and wage	es.	anostoro, and tractoro (contract)	F	KECEIVED	,			
Bad debts 17					<u>د</u> ا		\mathbb{R}^{∞}		· ·	
Interest (attach schedule) (see instructions). Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return Depletion. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).		Bad debts			<u> ا څ</u>	VOV 1.9 2019			17	
Taxes and licenses Charitable contributions (See instructions for limitation rules) Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return Depletion. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Excess readership costs (Schedule J). Other deductions (attach schedule) Total deductions. Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions). 19 20 21 22b 22b 22b 22c 22b 22c 22c		Interest (attach so	chedule) ((see instructions)	91		ا بُنْ ال		18	
Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return Depletion. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Excess readership costs (Schedule J). Other deductions (attach schedule) Total deductions. Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).	19	Taxes and license	s			COEN 11	-		19	
Less depreciation claimed on Schedule A and elsewhere on return	20	Charitable contrib	outions (S	See instructions for limitation rule	<u>s)</u>	GUEIN, U	لمحيا		20	
Depletion	21	Depreciation (atta	ch Form	4562)		21				
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 24 25 26 27 28 29 1, v416	22	Less depreciation	claimed	on Schedule A and elsewhere or	return	22	a		22b	
Excess exempt expenses (Schedule I)	23									
Excess exempt expenses (Schedule I)	24									
27 Excess readership costs (Schedule J)	25									
Other deductions (attach schedule)										
Total deductions. Add lines 14 through 28									· · —	
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 1,7416 30 2,7416 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)			•							
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31										1 .416
									- 1	1,7110.
				-						1,416.
Official de Dusiness (axable income Gubriaci inte of northine de : : : : : : : : : : : : : : : : : :	32 For				ne 3U .	· · · · · · · · · · · · · · · · · · ·	<u>.</u> .	<u></u>	32	Form 990-T (2018)
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HEALTHFIRST BLUEGRASS INC

Form	990-1 (2018)		rage 2
Pa	t III Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	ınstructions)	33	1,416
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		
00	instructions),	35	
		"	<u>-</u>
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum		1,416.
	of lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36,		
	enter the smaller of zero or line 36	38	416.
Pa	Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	39	87.
40	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on		
40		40	
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	-	<u></u>
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)		
43	Tax on Noncompliant Facility Income. See instructions		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	87.
Pai	t V Tax and Payments		_
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a		
	Other credits (see instructions)	1	
	General business credit Attach Form 3800 (see instructions)	i	
ب ر	General business credit Attact rolling solo (see instructions)	i	
	Credit for prior year minimum tax (attach Form 8801 or 8827)	1,5-	
	Total credits. Add lines 45a through 45d	45e	87.
46	Subtract line 45e from line 44	46	07.
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	87.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
50 a	Payments A 2017 overpayment credited to 2018		
	2018 estimated tax payments		
	Tax deposited with Form 8868	1	
	Foreign organizations Tax paid or withheld at source (see instructions)	1	
		i	
	Backup withholding (see instructions)	1	
	Credit for small employer health insurance premiums (attach Form 8941)	{	
g	Other credits, adjustments, and payments Form 2439		
	Form 4136 Other Total ▶ 50g		7 004
51	Total payments. Add lines 50a through 50g	51	7,204.
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached ▶	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed ▶	53	
54	Overpayment, if line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	7,117.
55	Enter the amount of line 54 you want Credited to 2019 estimated tax ▶ Refunded ▶	55	7,117.
	Statements Regarding Certain Activities and Other Information (see Instructions	s)	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or		authority Yes No
00	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the		1 1
		loreign	· I I
	here	_	X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	gn trust'	? X
	If "Yes," see instructions for other forms the organization may have to file		
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$ \bigs \$ \bigs \$ \lefter		
	Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the b	est of my	knowledge and belief, it is
Sigi	true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		DO discuss this setup
Her		•	RS discuss this return preparer shown below
			ns)? X Yes No
	Prest/Type gregorife name Prenami's signature Date		PTIN
Paid	Check		P01261457
	parer DESTICA PARENTAL TRANSPORT TO SERVE	mployed	44-016026,0
•	_ Firm's name ▶ ₽₽₽, ₽₽₽	EIN E	
	Only Firm's address ▶ 3102 WEST END AVENUE, SUITE 1050, NASHVILLE, TN 37203-1301 Phone	no bl	3600 و5.988

JSA

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Form 990-T (2018)							 		Page
Schedule A - Cost of G	oods Sold. Er	ter metho	d of invento						
1 Inventory at beginning of						ar	6		
2 Purchases				7 Cost of	goods so	ild. Subtract line			
3 Cost of labor	3					iter here and in			
4a Additional section 263A of	osts			Part I, line	2,		7		
(attach schedule)	4a			8 Do the	rules of	section 263A (w	oth respect to	Yes	No
b Other costs (attach schede	ule) . 4b				•	or acquired for			
5 Total. Add lines 1 through				to the org	anization? .	<u> </u>	<u> </u>		Х
Schedule C - Rent Incom	e (From Real P	roperty a	nd Persor	nal Property	Leased V	Vith Real Proper	ty)		
(see instructions)									
Description of property									
(1)		_	_		_				
(2)		_							
(3)							·· _ ·		
(4)									
	2. Rent recei	ved or accru	ed						
for personal property is more than 10% but not percentage of re-				personal property personal property based on profit or	exceeds		directly connected with the income 2(a) and 2(b) (attach schedule)		
(1)									
(2)									
(3)						_			
(4)									
Total		Total							
(c) Total income. Add totals of chere and on page 1, Part I, line 6		•				(b) Total deduction Enter here and on Part I, line 6, colum	page 1,		
Schedule E - Unrelated D			e instruction	ons)					
1 Description of de		,	2 Gross II	ncome from or o debt-financed		Deductions directly con debt-finance	ed property		
·			property			nt line depreciation ch schedule)	(b) Other deductions (attach schedule)		
(1) ATCH 2									
(2)									
(3)			ļ						
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjust of or allocal debt-financed (attach sche	ble to property	4 d	Column Iivided olumn 5		income reportable n 2 x column 6)	8 Allocable ded (column 6 x total of 3(a) and 3(of colum	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						e and on page 1, le 7, column (A)	Enter here and o Part I, line 7, col	n page umn (E	: 1, 3)
Totals						8,859.	7,443		
Total dividends-received deduct	tions included in co	lumn 8			<u></u>	. ▶			

Form **990-T** (2018)

Form 990-T (2018)	HEALTHF									710251 Page 4	
Schedule F-Interest, Ann	uities, Royalties	s, and Rer	nts Fro	om Contro	lled O	rganizat	i ons (see	e instructio	ns)		
		Exe	mpt Co	ontrolled Or	ganızatı	ons					
Name of controlled organization	2 Employer identification numb	oer	I I			of specified included		of column 4 that is I in the controlling ion's gross income		6 Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)	· <u> </u>				<u> </u>		I			<u> </u>	
Nonexempt Controlled Organ	zations									5	
7 Taxable Income	8 Net unrelated ii (loss) (see instruc			Total of specific payments made		includ	rt of column led in the co zation's gros	ntrolling		Deductions directly nected with income in column 10	
(1)											
(2)						-					
(3)										· · · · · · · · · · · · · · · · · · ·	
(4)				 .		ļ					
		-				Enter	columns 5 a here and on I, line 8, colu	page 1,	Ent	ld columns 6 and 11 er here and on page 1, rt I, line 8, column (B)	
Totals			- · · · ·	(9) or (17	Orga	nization	/600 IDS	tructions)			
Schedule G-Investment I		רטפ ווטוג	<u> </u>	(9), OF (17		inzauor			Т	5 Total deductions	
1 Description of income	2 Amount of	fincome	•	directly cor (attach sch	nected		4 Set-asides (attach schedule)			and set-asides (col 3 plus col 4)	
<u>(1)</u>	<u> </u>		-								
(2)	ļ								\dashv		
(3)											
(4)	Enter here and on pag Part I, line 9, column							Enter here and on page 1 Part I, line 9, column (B)			
Totals ▶			-								
Schedule I-Exploited Exc	empt Activity In	come, Ot	her Th	an Adverti	ising Ir	ncome (see instru	ictions)			
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expendirect connected production unrelated business in	ises ly • d with on of ed	4 Net inconfrom unrelat or business 2 minus col If a gain, cocols 5 thro	ne (loss) ed trade (column umn 3) ompute	5 Gross income from activity that is not unrelated business income 6 Expenses attributable to column 5		ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1)						_					
(2)		-									
(3)											
(4)											
	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, P line 10, co	art I,	· ·				Enter here and on page 1, Part II, line 26			
Totals ▶ Schedule J- Advertising II	noomo /ooo unoto	uctions)		L							
			oncol	idated Bas	nio.					 	
Part I Income From Per	logicals Report	eu on a C	ONSOI	Tuateu bas	515						
1 Name of penodical	2 Gross advertising income	3 Dire advertising		4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 6 Readershi costs			7 Excess readership costs (column 6 minus column 5, but not more than column 4)				
(1)	-										
(2)			•	7							
(3)				1			•				
(4)				1							
Totals (carry to Part II, line (5))					_					Form 990-T (2018)	

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Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

Name of periodical	2 Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6. Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶					<u> </u>	

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1)	•	%	•
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			

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ATTACHMENT 1

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

DEBT-FINANCED RENTAL INCOME - DEBT ASSOCIATED WITH PROPERTY WAS PAID OFF IN APRIL 2018.

HEALTHFIRST BLUEGRASS INC

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SCHEDULE E - UNRELATED DEBT-FINANCED INCOME								
1		3		4 AVERAGE	5 AVERAGE	6	7 GROSS INCOME	8 ALLOCABLE
1	2	DEDUCTIONS DIRECTI	Y CONNECTED	ACQUISITION	ADJUSTED	% 4 IS	REPORTABLE	DEDUCTIONS
DESCRIPTION OF DEBT-FINANCED PROPERTY	GROSS INCOME	(3A)	(3B)	DEBT	BASIS	<u>OF 5</u>	(2 X 6)	6 • (3A + 3B)
1640 BRYAN STATION	22,875	6,502	12,717	536, 669	1,385,700	38 729	8,859	7,443
				TOTALS			8,859	