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CLIENT'S COPY

CORDELL, NEHER & COMPANY PLLC CERTIFIED PUBLIC ACCOUNTANTS

North Central Accountable Community of Health 200 Valley Mall Pkwy East Wenatchee, WA 98802

North Central Accountable Community of Health:

Enclosed is the organization's 2017 Exempt Organization return. The return should be signed, dated, and mailed.

Specific filing instructions are as follows.

FORM 990 RETURN:

Please sign and mail on or before November 15, 2018.

Mail to: Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

A copy of the return is enclosed for your files. By signing this return as a representative of this entity you attest, to the best of your knowledge, the information presented in the return is complete and accurate. We recommend you retain this copy indefinitely.

Best regards,

Sean M. Patton, CPA

	000
Form	990

Department of the Treasury

Internal Revenue Service

Extended to November 15, 2018 Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

AF	or th	e 2017 calendar year, or tax year beginning and	ending		
Bo	heck if	C Name of organization		D Employer identific	cation number
а	pplicab	North Central Accountable			
	Addre	e Community of Health			
	Name chang	e Doing business as		82-1	626178
X	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return			509-	886-6438
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	6,021,138.
	Amen	East Wenatchee, WA 90002		H(a) Is this a group re	eturn
X	Applie dition	F Name and address of principal officer: Linda Evans Parlett	e	for subordinates	? Yes X No
	pendi	¹⁹ 200 Valley Mall Parkway, East Wenatchee	, WA	H(b) Are all subordinates in	cluded? Yes No
11	ax-ex	empt status: 🗴 501(c)(3) 🗌 501(c) ()◀ (insert no.) 🗌 4947(a)(1) c	or 📃 527	If "No," attach a	list. (see instructions)
J١	Vebsi	te: > www.ncach.org		H(c) Group exemption	n number 🕨
KF	orm o	organization: 🗴 Corporation 📄 Trust 📄 Association 📄 Other 🕨	L Year	of formation: 2017 N	State of legal domicile: WA
Pa	nrt I	Summary			
	1	Briefly describe the organization's mission or most significant activities: The T	nissio	n of NCACH i	ls to
Activities & Governance		improve the health of the North Central R	egion'	s communiti	es and the
rna	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	ed of more	than 25% of its net ass	ets.
Nel	3	Number of voting members of the governing body (Part VI, line 1a)		3	18
ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	18
80	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	0
/itie	6	Total number of volunteers (estimate if necessary)		6	0
ćti	7a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
đ	8	Contributions and grants (Part VIII, line 1h)			6,000,000.
ň	9	Program service revenue (Part VIII, line 2g)			0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			21,138.
£	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			6,021,138.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			0.
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			77,771.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			77,771.
	19	Revenue less expenses. Subtract line 18 from line 12			5,943,367.
s or			Be	ginning of Current Year	End of Year
Net Assets (20	Total assets (Part X, line 16)			5,943,367.
tAs	21	Total liabilities (Part X, line 26)			0.
		Net assets or fund balances. Subtract line 21 from line 20			5,943,367.
Pa	nrt II	Signature Block			
Und	er pena	Ities of periury. I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer			Date			
Here	Linda Evans Parlette,	Executive Director					
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN			
Paid	Sean M. Patton, CPA			self-employed P00461275			
Preparer	Firm's name 🕒 Cordell, Neher &	Company, P.L.L.C.		Firm's EIN 91-0950793			
Use Only	Firm's address P.O. Box 3068						
	Wenatchee, WA 98	807-3068		Phone no. (509) 663-1661			
May the II	May the IRS discuss this return with the preparer shown above? (see instructions)						
732001 11-2	32001 11-28-17 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2017)						

See Schedule O for Organization Mission Statement Continuation

	North Central Accountable
	<u>1990 (2017)</u> Community of Health 82-1626178 Page 2
Pa	rt III Statement of Program Service Accomplishments
	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 NCACH is to improve the health of the North Central region's communities and the people who live in them, improve health
	care access, quality, the experience of care, and lower per capita
	health care costs in the North Central region which includes Chelan,
2	Did the organization undertake any significant program services during the year which were not listed on the
2	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?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by 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 \$63,734. including grants of \$) (Revenue \$)
	NCACH received \$6M in 2017 for the completion of 2 certification phase
	(Phase 1 and Phase 2) as part of the Washington State Medicaid
	Transformation Project. The certification process was to ensure North
	Central Accountable Community of Health (ACH) was capable of serving as
	the regional lead entity and single point of performance accountability to the state for transformation projects under the Medicaid
	Transformation Project. The certification process requires NCACH to
	provide information to demonstrate compliance with expectations set
	forth by the state and the Centers for Medicare and Medicaid Services
	(CMS). Through this process, the state assessed whether NCACH was
	qualified to fulfill the role as the regional lead and distributed
	project funding to provide initial support.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	, , , , , , , , , , , , , , , , , , ,
4d	Other program services (Describe in Schedule O.)
Ψu	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 63,734.

82-1626178	Page 3
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Form	990 (2017) Community of Health 82-162	6178	Р	age 3
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		Х

Bart M Checklist of Required Schedules (continued) Yes Control of the cognitation operate one or more hospital lacilities? If 'Yes' complete Schedule H Zes Control of the Could of the organization attach a copy of its autited financial statements to this return? Zes 20a Did the organization operate one or more hospital lacilities? If 'Yes' complete Schedule H Zes X 20a Did the organization active that association of the organization 's order association control or organization's current and former officer. Sincedule N, Alins 3, 4, of 3 about compensation of the organization's current and former officer. Sincedule N, H''No, 'so onlytes' Schedule V, H'''No, 'so onlytes' Schedule V, H'''No, 'so onlytes' Schedule V, H'''', Schedule V, H''', Schedule V, H''''', Schedule V, H'''', Schedule V, H''', N''', Schedu	Form	990 (2017) Community of Health 82-1	626178	P	age 4
Ves No Ves Yes No 20 Dd the organization operate one or more hospital facilities? If Yes,' complete Schedule I 20 Xes Xes 21 Dd the organization report more than \$5,000 of grants or other assistance to or domestic individuals on Part X, column (A), line 71 // Yes,' complete Schedule I, Parts I and III 21 X 22 Dd the organization report more than \$5,000 of grants or other assistance to or domestic individuals on Part X, column (A), line 71 // Yes,' complete Schedule I, Parts I and III 21 X 23 Dd the organization report more than \$5,000 of grants or other assistance to or domestic individuals on Part X, columpke Schedule I, Parts I and III 22 X 24 Dd the organization invest ary proceeds of tax-exampt bond issue with an outstanding principal anount of more than \$100,000 as of the issue of the organization invest ary proceeds of tax-exampt bond's spont at temporary pariod exception? 24 X 25 Dd the organization marks an an excrow acount other than a refunding excrow at any time during the year 10 defease any tax-exempt bond's? 246 244 X 25 Section \$01(c/3), 501(c/4), and 501(c/2) organizations. Due for granization any an exceess benefit transaction with a disquilified person during the year? 246 246 246 246 246 246 <	Par	t IV Checklist of Required Schedules (continued)			age -
20a Dd the organization operation on or morn hospital facilities? If Yes," complete Schedule H 20a 20a 21 Dd the organization report more than \$5,000 of grants or other assistance to any domestic organization are domestic organization are domestic organization are domestic organization are than \$5,000 of grants or other assistance to are for domestic organization are domestic organization are domestic organization are domestic organization areas "Yes," complete Schedule I, Parts J and II 21 X 22 Dd the organization report more than \$5,000 of grants or other assistance to are for domestic organization acument and former officers. directors, trustees, key employees, and highest companization of the organization's current and former officers. directors, trustees, key employees, and highest companization anount of more than \$10,0000 as of the tast day of the very. Int vais aliaes dare Doceaend 31, 2002 "I "Yes," answer lines 24b through 24d and complete Schedule I, Mark 1, Work 1, yoo to line 25a X 24a Dd the organization invest any proceeds of tax exempt bonds beyond a temporary poind exception" 24d X 25a Section 50(43), 501(c)(41, edgrade) and exception of bonds outstanding at any time during the year'. 24d X 25a Section 50(43), 501(c)(41, edgrade) and exception? 24d X 25a Section 50(43), 501(c)(41, edgrade) and exception? 24d X 25a Section 50(43), 501(c)(41, edgrade) and exception? 24d X 25a Section 50(43), 501(c)(41, edgrade) and exception? 24d X 25a Section 50(43), 501(c)(41, edgrade) and exception? 1 wes, "complete		l continuedy		Yes	No
b If Yes* to line 20a, did the organization stach a copy of the sudied financial statements to this return? 20b 21 Did the organization report work than 50,000 of grants or other assistance to any donnetic organization or other than 50,000 of grants or other assistance to any donnetic organization source than 50,000 of grants or other assistance to any donnetic organization any other than 50,000 or other organization any other 201 (Did the organization any othere 201 (Did the organization any othere 201	20a	Did the organization operate one or more hospital facilities? If "Yes " complete Schedule H	20a		
121 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27; if "Yes," complete Schedule (<i>Parts</i>) and II 22 X 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 27; if "Yes," complete Schedule (<i>Parts</i>) is and II 22 X 23 Did the organization neares 'T yes," complete Schedule (<i>Parts</i>) is and II 23 V 24 X 24 Did the organization neares 'T yes," complete Schedule (<i>Parts</i>) is and <i>II</i> yes, 'complete Schedule (<i>Parts</i>) is and <i>II</i> yes, 'complete Schedule (<i>Parts</i>) is and <i>II</i> yes, 'complete Schedule (<i>Parts</i>) is and <i>II</i> yes, 'complete Schedule (<i>Parts</i>) 24 X 24 Did the organization neares in yone each of tax exempt bonds buyd a tempory period exception? 24 X 25 Did the organization axet as 'on behalf of' issuer for bonds outstanding at any time during the year? 24 X 26 Did the organization axee that I engaged in an excess benefit transaction with a disqualified person 'uning they?'' (''''''''''''''''''''''''''''''''''			001		
comments growmment on Part IX, column (A), line 17 If "res," complete Schedule (. Parts I and II 21 X 22 Did the organization report mere than 55,000 digrafis or other assistance to or for domestic individuals on Part IX, calumn (A), line 27 if "res," complete Schedule I, Parts I and II 22 X 23 Did the organization nawer "Yes" to Part VI). Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and higher complexed employees? If "Yes," complete Schedule A, If Wes, "complete Schedule A, If Wes,					
22 Did the organization report more than \$5,000 of grafts or other assistance to or for domestic individuals on Part IX, common the Schedulu J. Part I and II. 22 X 23 Did the organization answer 'Yes' to Part IVI. Section A. Inte 3.4, or 5 about compensation of the organization is current and former officers, directors, trustess, key employees, and highest compensation of the organization is used assued after Docement 9.1, 2002? // 'Yes,' answel free 2.40 brough 2.		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
23 Did the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization sourcent and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J. 2a X 24 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,' complete Schedule A, If 'Ne's, 'a narwer lines 24b fittrough 24d and complete Schedule A, If 'Ne's, 'a narwer lines 24b fittrough 24d and complete Schedule A, If 'Ne's, 'a narwer lines 24b fittrough 24d and complete Schedule A, If 'Ne's, 'a narwer lines 24b fittrough 24d and complete Schedule A, If 'Ne's, 'analy issue after December 31, 2002? If 'Yes,' complete Schedule L, Part I 24d 25 Section 501(c)(X), and 501(c)(X) organization bayond a temporary period exception? 24d 24d 26 Did the organization aware that 1 engaged in an excess benefit transaction with a disqualified person in a piery year, and that the transaction has not been reported on any of the organization's pior Forms 990 or 990-F22? If 'Yes,' complete Schedule L, Part I 25a X 27 Did the organization creport any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employees, highest compensated employees, outstantial contributor or employee threed, a grant selection committee member, or to a 36% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part IV 28a X 28 Did the organization	22				
23 Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization securent and former officer, directors, trustese, key employees, and highest compensated employees? // Yes, * complete Schedule J. 23 X 24 Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the Isst day of the year, that was issued after December 31, 2002? // Yes, * answer lines 24b through 24d and complete Schedule A, If 'No', go to line 25a 24a X 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 24d X 25 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization regage in an excess benefit transaction with a disqualified person din p the year? 24d 25a X 25 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization spore forms 990 or 990CE?? // Yes, * complete Schedule L, Part I 25a X 26 Did the organization aware that it engagazion an excess benefit transaction with a disqualified person on in a picro year, and that the threased on any of the organization spore forms 990 or 990CE? // Yes, * complete Schedule L, Part I 25b X 27 Did the organization aparty to a buisness transaction with ore of a 35% controlled entity or family member of any other exercent of the section. The section committee member, or to a 35% controlled entity or family member of a current or former officer, director, trustee, o		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
Schedule J 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yas," answer lines 24b through 24d and complete Schedule K. If 'No', go to line 25a 24a X 24b Did the organization maintain an escow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24b 24a X 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization is an excess benefit transaction with a disqualified person during the year? If 'Yas,' complete Schedule L, Part I 25a X 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization spore SPOSEZ? If 'Yas,' complete Schedule L, Part I 25a X 25a Did the organization aware that it engaged in an excess benefit transaction with a disqualified person of any of the organization's prior Forms 900 or 905CZ? If 'Yas,' complete Schedule L, Part I 25a X 26 Did the organization prior tary amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, or key employee, substantial contributor or enginologic threes, agrant selection committee member, or to a 35% controlled entity or family member of any orther space to the selection committee member, or to a 35% controlled entity or family member of any orther selection. Thustee, or key employee (1 'Yas,' complete Schedule L, Part IV 26a X 27 X 28 A tarmity member of a curre	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 likes 24b through 24d and complete Schedule K. If No', go the like 25a 24a X 24b Did the organization number any proceeds of tax-exempt bonds beyond a temporary period exception? 24a X 24c Did the organization number any proceeds of tax-exempt bonds beyond a temporary period exception? 24a X 25b Did the organization and sca as an 'on behalf of' issuer for bonds outstanding at any time during the year? 25c X 25b Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization is per Forms 990 or 990-E27? If "Yes," complete Schedule L, Part I 25a X 25b X Did the organization area 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 spiror Forms 990 or 990-E27? If "Yes," complete Schedule L, Part I 25b X 27 Did the organization area thereof, a grant assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant assistance to an officer, director, trustee, key employee, substantial contributors or applabels be conditions, and exceptions? 27 X 28 Accurrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
ist day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete 24a X Schedule K. If 'No', go to line 25a X 24b X D Did the organization mixet any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 24c D Did the organization mixet any proceeds of tax-exempt bonds beyond a temporary period exception? 24c 24c D Did the organization mathatian an escrow account other than a refunding secrow at any time during the year? 24d 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a proy year, and that the transaction has not been reported on any of the organization sprior Forms 990 or 90-827. If 'Yes,' complete Schedule L, Part I 25a X 27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustes, key employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II 26a X 27 Did the organization provide a grant or other assistance to an officer, director, trustes, expression and part is an excess benefit transaction with a disqualified person? If 'Yes,' complete Schedule L, Part IV 27a X 28 Was the organization provide a grant or other assistance to an officer, director, trustee, expression and part other assistance to notificer, director, trustee, expression and the director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV <td></td> <td>Schedule J</td> <td> 23</td> <td></td> <td>Х</td>		Schedule J	23		Х
Schedule K. If Yei, go to line 25a 24a X b Did the organization invests any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 24c c Did the organization and the any proceeds of tax-exempt bonds beyond a temporary period exception? 24c 24c 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a pror year, and that the transaction 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 I 25a X 27 Did the organization or endors a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled persons? If Yes," complete Schedule L, Part II 26a X 28 Was the organization any of these persons? If Yes, "complete Schedule L, Part II 26a X 29 Ud the organization any of these persons? If Yes, "complete Schedule L, Part IV 28a X 29 Ud the organization inceve control officer, director, trustee, or key employees (or disqualified conservation control term officer, director, trustee, or key employees (or disqualified persons? If Yes," complete Schedule L, Part IV 28a X 29 Ud the organization any of these persons? If Yes, "complete Schedule L, Part IV 28a <	24a		;		
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c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization inquicate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 30 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 31 X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II. 32 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35a Did the organization. Number the organization make any transfers to an exempt non-charitable related organization? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization complete Schedule R, Part V					
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Note. All Form 990 filers are required to complete Schedule O			37		X
	38				
		Note. All Form 990 filers are required to complete Schedule O	38		(ac : =`

	North Central Accountable					
Form	990 (2017) Community of Health		82-1626	178	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portat	ble gaming	1		
	(gambling) winnings to prize winners?			1c	Х	
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	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e_{file} (see instruction					
3a				3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
Ĩ	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a		х
h	If "Yes," enter the name of the foreign country:			та		
D.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun				
50				50		х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			50 50		- 23
	It "Yes," to line 5a or 5b, did the organization file Form 8886-1? Does the organization have annual gross receipts that are normally greater than \$100,000, and did th			50		
0a				60		х
L	any contributions that were not tax deductible as charitable contributions?			<u>6a</u>		- 23
b	If "Yes," did the organization include with every solicitation an express statement that such contribut		gins	6h		
7	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in average of [©] 75 made partly as a contribution and partly for goods and out	aviana n	rovidad to the power?	70		х
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b		- 23
			uirod	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was to file Form 92002			7-		х
لم	to file Form 8282?	7d	I	7c		л
	If "Yes," indicate the number of Forms 8282 filed during the year		 +0	70		
-			t?	7e 7f		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file for			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	9			
•		•••••		8		
9	Sponsoring organizations maintaining donor advised funds.					
a				9a		
b				9b		
10	Section 501(c)(7) organizations. Enter:		I			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		•		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		-		
11	Section 501(c)(12) organizations. Enter:		I			
a	Gross income from members or shareholders	11a		-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	<u>?</u> 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а				<u>13a</u>		
-	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		I			
	organization is licensed to issue qualified health plans	13b		-		
	Enter the amount of reserves on hand	13c				v
				14a		<u>X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedul	еО		14b	000	

Form 99	90 (2017)
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North Central Accountable Community of Health

Form 990	(2017)
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a18			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 18			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	Х	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
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	X	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as	ailable	Э	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	John Schapman - 509-886-6435			
	200 Valley Mall Parkway, East Wenatchee, WA 98802			

Form 990 (2		82-1626178	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Com	pensated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

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• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)		(C)		(D)	(E)	(F)			
Name and Title	Average	(do	not o	Pos	itior	۱ than o		Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week	offi	cer ar T	nd a di I	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		e	bensi		(W-2/1099-MISC)		organization
	organizations below	ual tri	ional		ploye	t com				and related organizations
	line)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Barry Kling	2.50		-		×	τæ	ш			
Board Chair		х						0.	Ο.	0.
(2) Richard Hourigan MD	2.00									
Vice Chair		Х						0.	0.	0.
(3) Brooklyn Holton	2.00									
Board Treasurer		Х						0.	0.	0.
(4) Judy Warnick	0.50									
Board Director		Х						0.	0.	0.
(5) Michelle Price	0.50									
Board Director		Х						0.	0.	0.
(6) Bruce Buckles	0.50									
Board Director		Х						0.	0.	0.
(7) Nancy Nash-Mendez	0.50									
Board Director		Х						0.	0.	0.
(8) Ray Eickmeyer	0.50									
Board Director		Х						0.	0.	0.
(9) Mike Beaver	0.50									
Board Director		Х						0.	0.	0.
(10) Doug Wilson	0.50									
Board Director		Х						0.	0.	0.
(11) Molly Morris	0.50									
Board Director		Х						0.	0.	0.
(12) Jesus Hernandez	0.50									
Board Director		Х						0.	0.	0.
(13) Theresa Sullivan	0.50									
Board Director		Х						0.	0.	0.
(14) Tyler Paris	0.50									
Board Director		Х						0.	0.	0.
(15) Tim Hoekstra	0.50									_
Board Director		Х						0.	0.	0.
(16) Kevin Abel	1.00									
Former Board Vice Chair		Х						0.	0.	0.
(17) Sheila Chilson	1.00									_
Former Board Treasurer		Х						0.	0.	0.

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North	Centra	al Accor	untable
Commur	lity of	E Healt	h

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Form 990 (2017) Community	<u>/ of Hea</u>	1t	h						82-16	<u>261</u>	.78	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both ar officer and a director/trustee				l than c s both	one i an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fro orga and	ensation m the nization related nizations
(18) Winnie Adams	1.00											0
Board Secretary	0.50	Х						0.).		0.
(19) Peter Morgan Board Director	0.50	х						0.		b .		0.
(20) Kat Ferguson-Mahan Latet	0.50	Δ						0.		<u>'</u> +		0.
Board Director		х						0.	() .		0.
(21) Linda Evans Parlette	40.00									\top		
Executive Director				х				0.).		0.
										_		
1b Sub-total								0.).		0.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)	I, Section A							0.).).		0.
2 Total number of individuals (including but n) wh	o re	÷ ·		<u> </u>		0
compensation from the organization												Yes No
3 Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s				•	•	•		•			3	x
4 For any individual listed on line 1a, is the su	m of reportabl	e co	mpe	ensat	tion	and	oth	ner compensation from th	ne organization		4	X
and related organizations greater than \$1505 Did any person listed on line 1a receive or a	accrue compen	sati	on fr	om a	any	unre	late	ed organization or individ	lual for services			
rendered to the organization? <i>If</i> "Yes." <i>corr</i> Section B. Independent Contractors	plete Schedule	e J fo	or su	ıch r	bers	on .				<u> </u>	5	X
1 Complete this table for your five highest co	mnensated ind	lono	nder	nt co	ontra	actor	e th	at received more than \$	100 000 of compe	nsati	on from	
the organization. Report compensation for	•	•						the organization's tax ye	•			
(A) Name and business	address	NC	ONE	2				(B) Description of s	ervices	Сс	(C) mpens	
2 Total number of independent contractors (ii \$100,000 of compensation from the organized statement of	•	ot lin	nitec	d to t	thos (ted	above) who received mo	ore than			

North Central Accountable Community of Health

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		(2017) Commu	nity of	Health			82-1626	178 Page 9
Pa	rt VI	III Statement of Reven	ue					
		Check if Schedule O conta	ains a response	or note to any lin				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ល្អស	1 :	a Federated campaigns	1a					
rani		b Membership dues						
Ū, G		c Fundraising events						
ifts ır A		d Related organizations						
i, G nila		e Government grants (contributi		000,000.				
Sir		F All other contributions, gifts, grant						
her		similar amounts not included abov						
Contributions, Gifts, Grants and Other Similar Amounts		g Noncash contributions included in lines 1						
Cor	i	h Total. Add lines 1a-1f			6,000,000.			
				Business Code				
e	2 8	a						
vic	I	b						
Ser	Ċ	c						
am eve	(d						
Program Service Revenue		e						
Pro	1	f All other program service reve	nue					
	9	g Total. Add lines 2a-2f						
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		►	21,138.			21,138.
	4	Income from investment of tax	exempt bond p	oroceeds 🕨 🕨				
	5	Royalties		🕨				
			(i) Real	(ii) Personal				
	6 a	a Gross rents						
	ŀ	b Less: rental expenses						
		c Rental income or (loss)						
	0	d Net rental income or (loss)		>				
	7 8	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	ł	b Less: cost or other basis						
		and sales expenses						
		c Gain or (loss)						
		d Net gain or (loss)		🕨				
ē	8 8	a Gross income from fundraising						
Other Revenue		including \$						
Rev		contributions reported on line						
ler		Part IV, line 18						
đ		b Less: direct expenses						
		c Net income or (loss) from fund		····· •				
	98	a Gross income from gaming ac						
		Part IV, line 19 b Less: direct expenses						
		c Net income or (loss) from gam						
		a Gross sales of inventory, less						
	10.0	and allowances						
	,	b Less: cost of goods sold						
		c Net income or (loss) from sales						
		Miscellaneous Revenue		Business Code				
	11 a							
		b						
		c						
		d All other revenue						
		e Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			6,021,138.	0.	0.	21,138.

Part IX	Statement of	of Functional	Exper	nses		
Form 990 (2		Commun			Health	
		North	Cent	ral	Accoun	table

Pa	rt IX Statement of Functional Expense	es			
<u>Sect</u>	on 501(c)(3) and 501(c)(4) organizations must comp			, , ,	
	Check if Schedule O contains a respor		this Part IX	(0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	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	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
с	Accounting				
d	Lobbying				
е	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 Sch 0.)				
12	Advertising and promotion	668.	668.		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	1,010.	1,010.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,240.	1,240.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,892.		3,892.	
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 0.)				
а	Contracted Labor	55,816.	55,816.		
b	Administrative Hosting	10,145.		10,145.	
c	Payment to Contractor	5,000.	5,000.		
d		2,000	2,000		
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	77,771.	63,734.	14,037.	0.
<u>25</u> 26	Joint costs. Complete this line only if the organization	,		,,	
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here \blacktriangleright if following SOP 98-2 (ASC 958-720)				
	III IUIIUWIIIY SUF 98-2 (ASU 938-720)	I			Earm 990 (2017)

orm	990	(2017)	

Balance Sheet

Part X

North Central Accountable <u>Community of</u> Health

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 19,900. 1 1 Cash - non-interest-bearing 5,923,467. Savings and temporary cash investments 2 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 6 Loans and other receivables from other disgualified 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 instr). Complete Part II of Sch L 6 Assets 7 7 Notes and loans receivable, net 8 Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation _____ 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 5,943,367. Total assets. Add lines 1 through 15 (must equal line 34) 0. 16 16 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, 22 Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 0. 0. 26 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here 🕨 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 500. 27 27 Unrestricted net assets 5,942,867. 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 0. 5,943,367. Total net assets or fund balances 33 33 5,943,367. 0. 34 34 Total liabilities and net assets/fund balances

	North Central Accountable						
Form	1 990 (2017) Community of Health	82-16	26178	Pag	_{ge} 12		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,021				
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,7			
3	Revenue less expenses. Subtract line 2 from line 1	3	5,943	3,3			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			0.		
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					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		5,943				
	column (B))						
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		·····				
				Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		-				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2 b		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	, 5						
	review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit					
	Act and OMB Circular A-133?		3 a		<u> </u>		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	L		

SC	HE	DULE A		Dublic Cho	rity Status an		lia Si	unnort		OMB No. 1545-0047
(Form 990 or 990-EZ)				Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section						2017
					47(a)(1) nonexempt cha			or a section		2017
Department of the Treasury Internal Revenue Service				Attach to Form 990 or Form 990-EZ.						Open to Public
					vw.irs.gov/Form990 for instructions and the latest information.					Inspection
					Accountable					identification number
Pa	nrt I	Reason		unity of H Charity Status (mploto th	is part) Sc	o instructions		2-1626178
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) See instructions.										
11e	Grgan				on of churches described			IVAVi)		
2	\square				Attach Schedule E (Form			·//~//·/·		
3	\square							i).		
4										
		city, and state	+							
5		An organizati	on operated for	or the benefit of a co	llege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in
		section 170	b)(1)(A)(iv).(Complete Part II.)						
6		A federal, sta	te, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	-		•	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general j	public described in
				Complete Part II.)						
8		-			(1)(A)(vi). (Complete Par					
9		-	-	-	in section 170(b)(1)(A)(-		-	-
			or a non-land-o	grant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of	the college	e or
10		university:	on that norma	ally reacives: (1) more	than 22 1/20/ of its sure	oort from a	ontributio	na momborol	nin food on	d grace receipte from
10					than 33 1/3% of its supp ct to certain exceptions,					
					(less section 511 tax) fro					
				mplete Part III.)	(,,					
11					ively to test for public sat	fety. See	section 50)9(a)(4).		
12		An organizati	on organized	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or
		more publicly	supported or	rganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section &	509(a)(3).	Check the box in
		_lines 12a thro	ugh 12d that	describes the type o	f supporting organizatior	and com	plete lines	12e, 12f, and	12g.	
a		Type I. A s	upporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), ty	pically by	giving
			0		gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	upporting
				complete Part IV, Se						
b					l or controlled in connect			-		-
			-	st complete Part IV,	anization vested in the sa	ame perso	ns that co	ntroi or manag	ge the supp	Joned
c			.,	• •	g organization operated	in connect	tion with	and functional	lv integrate	ed with
	·		-	• •). You must complete I				ly integrate	Ja with,
c			•	.,.	porting organization oper			-	ted organiz	zation(s)
		that is not f	unctionally inf	tegrated. The organiz	ation generally must sat	isfy a distr	ibution rec	uirement and	an attentiv	veness
		requiremen	t (see instruct	tions). You must cor	nplete Part IV, Sections	A and D,	and Part	V .		
e	, [Check this	box if the orga	anization received a	written determination from	m the IRS	that it is a	Туре I, Туре	II, Type III	
					nally integrated supporting	ng organiz	ation.			[]
f		er the number	• •	•						
<u> </u>		vide the followi (i) Name of supp		n about the supporte (ii) EIN	d organization(s).	(iv) Is the orga	nization listed	(v) Amount of	monetarv	(vi) Amount of other
		organization		((described on lines 1-10	in your governi Yes	ng document? No	support (see ir	-	support (see instructions)
					above (see instructions))					
										ļ
Tet										
<u>Tot</u>	al 					000 57	1	L		000 000 53) 0047

(Form 990 or 990-EZ) 2017 Community of Health	82-1626178 _{Ра}
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and	d 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify	under Part III. If the organization
fails to qualify under the tests listed below, please complete Part III.)	

Sec	ction A. Public Support						
Cale	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.")					6000000.	600000.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3					6000000.	6000000.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						6000000.
	ction B. Total Support		•		1		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4					600000.	6000000.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources					21,138.	21,138.
9	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						6021138.
	Gross receipts from related activities,	etc. (see instruction	ns)			12	
	First five years. If the Form 990 is for	-					
	organization, check this box and stop						►X
Sec	ction C. Computation of Publi	c Support Per					
	Public support percentage for 2017 (li			column (f))		14	%
	Public support percentage from 2016		•	())		15	%
	33 1/3% support test - 2017. If the c						
	stop here. The organization qualifies					,	
b	33 1/3% support test - 2016. If the c		•				
	and stop here. The organization qual					,	
17a	10% -facts-and-circumstances test		• •				
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-		
h	10% -facts-and-circumstances test	•		. ,	•		
~	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						
19	Private foundation. If the organizatio						
10	i mate roundation. In the organizatio	n aid not check a		a, 100, 17a, 01 171	o, oncon uno dux a		🚩 📖

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Cc Part II Support Schedule for C

North C	Central	Accountable	:
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Schedule A (Form 990 or 990-EZ) 2017 Community of Health Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	<u></u>					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 201	7 (f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 201	7 (f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)			al facuth an COL 1	<u> </u>		
14	First five years. If the Form 990 is fo	-			-		
Se	check this box and stop here ction C. Computation of Publi						
	Public support percentage for 2017 (`	olumn (fl)		15	%
	Public support percentage from 2017 (Public support percentage from 2016					16	%
	ction D. Computation of Inves						70
	Investment income percentage for 20			ne 13. column (f)		17	%
18	Investment income percentage from					18	%
	a 33 1/3% support tests - 2017. If the					· · · ·	
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2016. If the						
-	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

Schedule A (Form 990 or 990-EZ) 2017 Community of Health

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

North Central	Accountable
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Schedule A (Form 990 or 990-EZ) 2017 Community of Health
Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	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		
Sec	tion 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		
Sec	tion D. All Type III Supporting Organizations			
			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			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions,)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
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		

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Community of Health Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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): Acquisition indebtedness applicable to non-exempt-use assets 2 2 3 **3** Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 4 see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 1 Enter 85% of line 1 2 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990 EZ) 2017 Community of Health Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required) 5 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive 8 (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 (i) (ii) (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2017 Pre-2017 Distributable amount for 2017 from Section C, line 6 1 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 e 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 Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2017 distributable amount c 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: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017

Schedule A (Form 990 or 990-EZ) 2017

		North	Central	Accountabl	Le	
Schedule A	(Form 990 or 990-EZ) 2017	⁷ Commun	ity of	Health		82-1626178 Page 8
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	mation. Pro , 2, 3b, 3c, 4b lines 2 and 3;	ovide the expla , 4c, 5a, 6, 9a Part IV, Sectio	anations required by I , 9b, 9c, 11a, 11b, an on E, lines 1c, 2a, 2b,	Part II, line 10; Part II, line 17a d 11c; Part IV, Section B, line: 3a, and 3b; Part V, line 1; Par omplete this part for any addit	s 1 and 2; Part IV, Section C, t V, Section B, line 1e; Part V,

Sched	ule B
(Form 990,	990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

N

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

<u>2017</u>

Employer identification number

ame of	the organiza	ation	
		North	Cont

	North Central Accountable Community of Health	82-1626178
Organization type (cheo	sk one):	
Filers of:	Section:	
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions $e_{xclusively}$ for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an $e_{xclusively}$ religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year $e_{xclusively} = 1000 \text{ more} \text{ more}$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2017)			Page 2
Name of or			Employ	er identification number
	Central Accountable nity of Health		82	-1626178
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
1	Washington State Health Care Authority 626 8th Ave SE Olympia, WA 98501	\$6,000,0	<u>00.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll O Noncash O (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed	
	(see instructions). Ose duplicate copies of Pan		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	

Name of organization North Central Accountable Community of Health

723453 11-01-17

Employer identification number

	B (Form 990, 990-EZ, or 990-PF) (2017)			Page 4					
Name of org	-			Employer identification number					
	Central Accountable								
Commur	nity of Health			82-1626178					
Part III	Exclusively religious, charitable, etc., contri the year from any one contributor. Complete contributor.	plumns (a) through (e) and the follo	wing line entry. For organization	ons					
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. or	nce.) > \$					
	Use duplicate copies of Part III if additional	space is needed.							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held					
Part I	(2) - 2 - 2 - 3	(0,000 0. 3	(,						
ŀ		/ · · - · · · · ·							
		(e) Transfer of gif	t						
	Transferee's name, address, an		Balationship of tr	ansferor to transferee					
F									
(a) No.			(N =						
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held					
	(e) Transfer of gift								
-	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee						
		[
		[
(a) No.									
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held					
		(e) Transfer of gif	t						
ŀ	Transferee's name, address, an	d ZIP + 4	Relationship of tr	ansferor to transferee					
		[
(a) No. from									
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held					
Γ		(e) Transfer of gif	t						
Ļ	Transferee's name, address, an	d ZIP + 4	Relationship of tra	ansferor to transferee					

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ. Name of the organization ► Go to www.irs.gov/Form990 for the latest information.	Open to Public
······································	Inspection
	Employer identification number 82-1626178
Community of Health Form 990, Part I, Line 1, Description of Organization M	Mission:
people who live in them, improve health care access, qu	uality, the
experience of care, and lower per capita health care co	osts in the North
Central region.	
Form 990, Part III, Line 1, Description of Organization	n Mission:
Douglas, Grant, and Okanogan counties (the "North Centi	ral Regional
Service Area").	
Form 990, Part VI, Section B, line 11b:	
The 990 form was made available to NCACH governing boar	rd members prior to
filing the form.	_
Form 990, Part VI, Section B, Line 12c:	
At every governing board meeting, NCACH routinely asks	for members to
disclose any conflict of interest pertaining to the mat	terials listed in the
board agenda. Annually, NCACH staff sends out the confl	lict of interest
policy and asks board members to provide updated detail	ls on any conflicts
they may have over the course of the new year.	

NCACH does not have any paid officers or key employees.

Form 990, Part VI, Section C, Line 19:

NCACH has all governing board and workgroup documents posted publicly on

the ncach.org webpage. Documents are sent out prior to meetings for allLHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) (2017)732211 09-07-17

Schedule O (Form 990 or 990-EZ) (2017) Page 2								
Name of the organization North Central Accountable Community of Health	Employer identification number 82-1626178							
partners to see. Financial statements are posted as part o	f the meeting							
documents on the webpage and shared at the open meetings o	f the governing							
Board. NCACH posts the conflict of interest policy on the	ncach.org webpage							
under the governing board section.								

(Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

Enter filer's identifying pumber

Department of the Treasury Internal Revenue Service File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enterme	er sidentifying	number	
Type or					mployer identification number (EIN) or		
print	North Central Accountable						
Elle houth a	Community of Health	82-1626178					
File by the due date for filing your return. See	te for Number, street, and room or suite no. If a P.O. box, see instructions. S			Social se	Social security number (SSN)		
instructions.	City, town or post office, state, and ZIP code. For a for East Wenatchee, WA 98802	oreign addr	ress, see instructions.				
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			0 1	
Application Return Application				Return			
Is For Code Is For			Co				
Form 990	or Form 990-EZ	01	Form 990-T (corporation)		07		
Form 990	m 990-BL 02 Form 1041-A				08		
Form 472	rm 4720 (individual) 03 Form 4720 (other than individual)				09		
Form 990	-PF	04	Form 5227			10	
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	-T (trust other than above)	06	Form 8870			12	
Teleph ● If the c ● If this i box ▶ [1 I rea for t	books are in the care of \blacktriangleright 200 Valley Mall books are in the care of \blacktriangleright 200 Valley Mall books are in the care of \blacktriangleright 309–886–6435 borganization does not have an office or place of business s for a Group Return, enter the organization's four digit (\Box . If it is for part of the group, check this box \blacktriangleright quest an automatic 6-month extension of time until the organization named above. The extension is for the of \underline{X} calendar year 2017 or \underline{T} tax year beginning	in the Uni Group Exe and atta Nover	Fax No. ►	f this is fo all memb	r the whole grouers the extension	on is for.	
2 If th	he tax year entered in line 1 is for less than 12 months, ch			Final retur	m		
	Change in accounting period						
3a If th	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any				
non	refundable credits. See instructions.			3a	\$	0.	
b If th	is application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and				
esti	mated tax payments made. Include any prior year overpa	ayment all	owed as a credit.	3b	\$	0.	
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,							
by ι	using EFTPS (Electronic Federal Tax Payment System). S	See instruc	ctions.	3c	\$	0.	
instructio	If you are going to make an electronic funds withdrawal ns. or Privacy Act and Paperwork Reduction Act Notice,	-		153-EO an		D for payment 8 (Rev. 1-2017)	