Control Name   Control	- 193r	_ 9ຶ90- <b>T</b>	Exempt Organiza				Tax Retu	ırn .	ОМВ	No 1545-0687
A ☐ Once to early SN numbers on this term as it may be made pablic if your organization is a 95(c)(3).  A ☐ Once to or of a address changed A ☐ Once to early SN numbers on this term as it may be made pablic if your organization is a 95(c)(3).  Before a second part of organization (☐ Check box of name changed and see instructions.)  S 591(c)(3) (2) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		(36.6)	•	-			JUN 30, 2	<u>019.</u>	2	018
Second count of the County o	Den	artment of the Treasury					formation. 19	06	Open to P	ublic Inspection for
A									501(c)(3)	Organizations Only
Solic   3   20   Group   Gro	Α		Name of organization ( Ci	heck box if name ch	nanged a	nd see instructions	.)	(Em	ployees' tru ructions)	st, see
Multimore, steet, and room of sum for, if a 10, box, see instructions.   General Conference			***************************************							
SOURCE   S	[2	= _	Vno I		, see inst	ructions.				
FARGO, ND 581.03   900002	Ļ	== 408(e) === 220(e)	3000 32ND AVE		,			_		
H finite the number of the organization sure lated to do so or businesses. ► 6 Describe the only of first) wire lated trade or business hare ► \$TORAGE UNIT RENTAL If only one, complete Parts If londy one, complete Parts If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts. I and It, complete as Schedule N to reach additional trade or business, then complete Parts If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts In only one, complete Parts If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts In only one, complete Parts In one of the parent blank space at the end of the parent cooperation ► ESSE		529(a)	FARGO, ND 581	03	roreign (			900	0002	
H Finer the number of the organization's unrelated trade or businesses. ▶ b Describe the only (or Inst) unrelated trade or business hare ▶ STORAGE UNIT RENTAL	C E	Book value of all assets at end of year	F Group exemption number (Se	e instructions.)	<u> </u>					7
trade or business here > STORAGE UNIT RENTAL    Compensation of Market in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional rade or business, then complete Parts III.V.		275,039,328	8 . G Check organization type	X 501(c) corp	oration					Other trust
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or businesss, then complete Parts III-V.  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subgidiary controlled group?  I The books are in care of ■ KXTLE DOROW  Part I Unrelated Trade or Business Income  (A) Income  (B) Expenses  (C) Net  1 Gross profit. Subtract line 2 from line 1c  4.3 Gross profit. Subtract line 2 from line 1c  4.4 Capital gain net income (attach Schedule 1c)  5. Net year (april subtraction for frusts)  6. Belance  7. Capital loss deduction for frusts  8. Income (Schedule 2)  1. Unrelated deto-financed income (Schedule E)  1. Unrelated deto-financed income (Schedule E)  1. Income (Schedule C)  1. Unrelated deto-financed income (Schedule E)  1. Income (Schedule C)  1. Investment income of a section 501(c)f7, (9), or (17) organization (Schedule S)  1. Income (Schedule C)  1. Investment income of a section 501(c)f7, (9), or (17) organization (Schedule S)  1. Income (Schedule C)  1. Investment income (Schedule L)  1. Advertising income (Schedule L)  1. Investment income of a section 501(c)f7, (9), or (17) organization (Schedule S)  1. Total L. Combine lines 3 through 12  1. Advertising income (Schedule L)  1. Investment income (Schedule L)  1. Investment income of section of the sec		<del>-</del>			<u> </u>					_
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? STMT 3 Note 1					rto Lond					е,
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-ubgidiary controlled group? STMT 3 ► XI Yes				tence, complete Par	its i anu	ii, complete a Sch	edule IVI IOI each add	iilionai nac	ie di	
If the books are in case of b				ed group or a paren	t-subsidi	ary controlled grou	in? STMT 31	► X\	/es	No
Telephone number   701-364-8900     Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net     1a Gross recepts or sales		f "Yes " enter the name and	I identifying number of the parent corp	oration.	SSE		- 03600	07		
Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net		The books are in care of	KYLE DOROW						-364-	8900
b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line to 4 Capital gain net income (attach Schedule D) 4 De Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797) 5 Less deduction for trusts 6 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 7 Uirrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501c(7) (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other roome (Schedule I) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Repairs and maintenance 19 Bad debts 19 Charitable contributions (See instructions) 19 Investment (attach schedule) (See instructions) 10 Exploited exempt explained and schedule (See instructions) 10 Exploited exempt explained and schedule (See instructions) 10 Exploited exempt explained and schedule (See instructions for limitations on deductions.) 10 Exploited (See instructions) 11 Compensation of officers, directors, and trustees (Schedule K) 12 Deptection 13 Defluctions to deferred compensation plans 14 Contributions (See instructions for limitation rules) 15 Salaries and wages 16 Excess explained and schedule (See instructions) 17 Interest (attach schedule) (See instructions) 18 Condition to deferred compensation plans 19 Deptection 20 Deptetion 21 Deptetion 22 Deptetion 23 Deptetion 24 Contributions to deferred compensation plans 24 Excess exempt expenses (Schedule I) 25 Excess readership costs (Schedule I) 26 Excess readership costs (Schedule I) 27 Excess readership costs (Schedule I) 28 Excess readership costs (Schedule I) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income. Butter lines 3 from a tert January 1, 2018 (See instructions) 31 Deductio		art I Unrelated T	Trade or Business Income			(A) Income	(B) Expe	nses	<u> </u>	(C) Net
2 Cost of goods sold (Schedule A, Inne 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain ent income (Schedule D) 4 Net gain (loss) (Form 4797, Part II, Inne 17) (attach Form 4797) 5 Net gain (loss) (Form 4797, Part III, Inne 17) (attach Form 4797) 6 Capital loss deduction for trusts 7 Capital loss deduction for trusts 8 Income (loss) from a partnership or an S corporation (attach statement) 8 Rent income (Schedule C) 7 Ultrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and ronts from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 11 Advertising income (Schedule I) 12 (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 18 Bad debts 10 Contributions (See instructions) 18 Interest (attach Schedule) (See instructions) 19 Interest (attach Schedule) (See instructions) 20 Contributions (See instructions) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depreciation (attach Form 4562) 23 Depletion 24 Contributions (See instructions for limitation rules) 25 Contributions (See instructions) 26 Chartise contributions (See instructions) 27 Taves and Identify for an Schedule A and elsewhere on return 28 Depletion 29 Depreciation (attach Form 4562) 20 Contributions to deferred compensation plans 20 Contributions (See instructions) 21 Contributions (See instructions) 22 Depreciation (attach Form 4562) 23 Depletion 24 Contributions (See instructions) 25 Contributions (See instructions) 26 Contributions (See instructions) 27 Total deductions. Add limited through 28 See STATEMENT 28 82,402. 29 119,624. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Jurielated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Jurielated business stake in	1:	a Gross receipts or sales							į	
3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 4a A 4a A 4b He gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 Income (Schedule C) 6 Income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (g), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions); attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 RECEIVED 19 Interest (attach schedule) (see instructions) 19 Charitable contributions (See instructions) 10 Experience (See instructions) 10 Experience (See instructions) 11 Taxes and licenses 11 Depreciation (attach Form 4562) 12 Less depreciation clarmed on Schedule A and elsewhere on return 19 Depreciation (attach Form 4562) 19 Depreciation (attach Form 4562) 10 Depreciation (attach Form 4562) 11 Excess exempl expenses (Schedule I) 15 Excess exemple expenses (Schedule I) 16 Excess exemple expenses (Schedule I) 17 Contributions to delerred compensation plans 18 Depreciation (attach Schedule I) 19 Excess readership posts (Schedule I) 27 Other deductions, add lines 14 through 28 28 Experience Interest (attach Schedule I) 29 Unrelated business taxable incomes before net operating loss deduction. Subtract line 29 from line 13 20 Unrelated business staxable incomes before net operating loss deduction. Subtract line 29 from line 13 21 Unrelated business taxable incomes before net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 21	- 1	b Less returns and allowan	nces c Ba	lance 🕨	1c				ļ	
4a Capital gain net income (attach Schedule D)  Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  C Capital loss deduction for trusts  Income (loss) from a partnership or an S corporation (attach statement)  Rent income (Schedule C)  7 Unrelated debt-Innaced income (Schedule E)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties, and rents from a controlled organization (Schedule G)  Interest, annuties, royalties,	2	Cost of goods sold (Sche	iedule A, line 7)			<del></del>			-	
b Net gain (loss) (Form 4797, Part II, Inne 17) (attach Form 4797) c Capital loss deduction for trusts form (loss) from a partnership or an S corporation (attach statement) fig. Rent income (Schedule C) Unrelated debt-financed income (Schedule E) Interest, annuluse, royaltes, and rents from a controlled organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income (Schedule J) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income (Schedule J) Investment income (Schedule J) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule K) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule J) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule J) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule J) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule J) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule J) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule J) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule J) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule J) Investment income of a section 501(c), or (17) organization (Schedule J) Investment income o		•							<del> </del>	
Income (loss) from a partnership or an S corporation (attach statement)   5				,					-	
Income (loss) from a partnership or an S corporation (attach statement)   5	02	•	• •	)	1	<del></del> -				
Rent income (Schedule C)  Vinrelated debt-financed income (Schedule E)  Interest, annuties, royalities, and rents from a controlled organization (Schedule C)  Interest, annuties, royalities, and rents from a controlled organization (Schedule C)  Interest, annuties, royalities, and rents from a controlled organization (Schedule C)  Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)  Other income (See instructions; attach schedule)  STATEMENT 1  Other income (See instructions)  Exploited exempt activity income (Schedule J)  Other income (See instructions)  Interest (and Combine lines 3 through 12  Part II   Deductions Not Taken Elsewhere (See instructions for limitations on deductions)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  RECEIVED  MAY 2 2 2020  MAY 2 2 2020  MAY 2 2 2020  MAY 2 2 2020  OGDEN, UT  Interest (attach schedule) (see instructions)  Taxes and licenses  Charitable contributions (See instructions)  Taxes and icenses  Charitable contributions (See instructions)  Depreciation (attach Form 4562)  Less depreciation (attach Form 4562)  Excest exempt expenses (Schedule And elsewhere on return Depletion  Contributions to deferred compensation plans  Excess exempt expenses (Schedule J)  Excess exempt expenses (Schedule J)  Fexcess exempt expenses (Schedule J)  Other deductions (Attach schedule)  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Unrelated business taxable income. Subtract line 31 from line 30  Turelated business taxable income. Subtract line 31 from line 30  Turelated business taxable income. Subtract line 31 from line 30  Turelated business taxable income. Subtract line 31 from line 30		•		tatament)		·			-	
Unrelated debt-financed income (Schedule E) Interest, annutuse, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)7, (9), or (17) organization (Schedule G) Investment income of a section 501(c)7, (9), or (17) organization (Schedule G) Investment income (Schedule J) OExploited exempt activity income (Schedule I) OExploited income (Schedule I) OExploited income (Schedule I) OEXPLOITED IN INTEREST (Altach Schedule I) OEXPLOITED IN INTEREST				tatement)					1	
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule 6)   9	-	·	•	ľ					Ì	
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule 6)   9	8		,	ation (Schedule F)	8					
Other income (See instructions; attach schedule)  Total Combine lines 3 through 12  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  RECEIVED  MAY 2 2 2020  MAY 2 2 2		•			9					
Other income (See instructions; attach schedule)  Total Combine lines 3 through 12  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  RECEIVED  MAY 2 2 2020  MAY 2 2 2	<u>Щ</u> 10	Exploited exempt activity	y income (Schedule I)		10				_	
Other income (See instructions; attach schedule)  Total Combine lines 3 through 12  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  RECEIVED  MAY 2 2 2020  MAY 2 2 2	<b>2</b> 11	,	•		-	<u> </u>			<del>                                     </del>	
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18	<b>5</b> 12	•		EMENT 1	-					
(Except for contributions, deductions must be directly connected with the unrelated business income.)  14	$\sqrt{3}$	Total. Combine lines 3 t	through 12					<del> </del>		255,/33.
Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Repairs and licenses Re	[ P									
Salaries and wages Repairs and maintenance Repairs and	14							14		
Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess readership costs (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Unrelated business taxable income. Subtract line 31 from line 30  In the second of the second o		•	is, directors, and trustees (Senedule N	<i>'</i>		CEIVED	<del>-</del> 01		1	
Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Interest (attach schedule) 19 15, 778.  20 15, 067.  21 22a 22b  22b  22c  23 22c  24 22c  25 26  27 28 82, 402.  28 82, 402.  29 119, 624.  30 136, 109.  31 36, 109.			ice	∞	Γ.,					6,377.
Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Interest (attach schedule) 19 15, 778.  20 15, 067.  21 22a 22b  22b  22c  23 22c  24 22c  25 26  27 28 82, 402.  28 82, 402.  29 119, 624.  30 136, 109.  31 36, 109.		•		Z Z	M.	AY 22 ZUZU	8	17		
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	お	Interest (attach schedul	ile) (see instructions)				<b>⊣</b> ≝	18		
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	₽ <b>3</b> 99	Taxes and licenses		1	00	SDEN, UT	「 <b> </b>			
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	₹80		•	ــا				20	<b>_</b>	15,067.
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	SA 1							<del></del>	-	
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	332	•	ned on Schedule A and elsewhere on re	eturn		[ 22a ]			<u> </u>	
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	23		ad companyation plans							
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30	$\geq$								+	
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  30  136,109.  31  31  32  136,109.	<b>~3</b> 6									
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  30  136,109.  31  31  32  136,109.	<b>29</b> 7									
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  30  136,109.	28					SEE ST	TATEMENT 2	. —		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  30  136,109.	₹9	·						28 29		
32 Unrelated business taxable income. Subtract line 31 from line 30 31 22 136, 109.				deduction. Subtract	t line 29 f	rom line 13			1	.36,109.
OE CHI CIACO CONTICO TECNICO CONTICO C	31	Deduction for net opera	ating loss arising in tax years beginning	g on or after Januar	y 1, 2018	8 (see instructions)	)			26 400
			·				•	<u>282 ا ت</u>		

Form 990-T	(2018) INNOVIS HEALTH, LLC 26-117	52 <u>1</u> 3	<u> </u>	Page 2
Part I	Total Unrelated Business Taxable Income		}	
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	268,	889.
34	Amounts paid for disallowed fringes	34	4	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
	lines 33 and 34	36	268,	889.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37		000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,			
•	enter the smaller of zero or line 36	38	267.	889.
Part I	/ Tax Computation	_ 00		
39		039	56.	257.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	7.22		
40	Tax rate schedule or Schedule D (Form 1041)	40		
41	Proxy tax. See instructions	41		
42		42		
43	Afternative minimum tax (trusts only)  Tax on Noncompliant Facility Income. See instructions	43		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	43	56	257.
	Tax and Payments	<u> </u>		431.
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a	7		
45 a b		ا ما ا		
_		12		
C	*** **** **** *** * * * * * * * * * * *	<b> †</b>		
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)			
e	Total credits. Add lines 45a through 45d	45e	E C	257
46	Subtract line 45e from line 44	46		257.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Other (ettach schedule)	47		0.57
48	Total tax. Add lines 46 and 47 (see instructions)	48		257
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49		0.
	Payments: A 2017 overpayment credited to 2018	1 1		
	2018 estimated tax payments 51b 50b 108, 100.	4 I		
	Tax deposited with Form 8868	Į. Į		
đ	Foreign organizations; Tax paid or withheld at source (see instructions) 50d	j.		
	Backup withholding (see instructions)	j.		
f	Credit for small employer health insurance premiums (attach Form 8941)	D 1		1
g	Other credits, adjustments, and payments: Form 2439	۱, ا		•
	Form 4136 Other Total ▶ 50g			•
51	Total payments. Add lines 50a through 50g	51	130,	<u> 192.</u>
52	Estimated tax penalty (see Instructions). Check if Form 2220 is attached 🕨 🔲	52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53		
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	554	73,	935.
<u>55</u>		655	73,	935.
Part \	Statements Regarding Certain Activities and Other Information (see instructions)			
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Y	es No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		1	
	here • 1 (2) 3 (7) (8)			XX
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X 5
	If "Yes," see instructions for other forms the organization may have to file.		· · · · ·	
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$			<u> </u>
	Under genalties of persury, I declare that I have examined this return, Including accompanying schedules and statements, and to the best of my knowledge.	dge and b	elief, it is true,	,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge VICE PRESIDENT,		N	
Here	CO/2 do   ETVANOR	•	S discuss this retu r shown below (s	
		etructions		No No
		f PTII		75
D	self- employed	· [`'"	-	Š
Paid				, je te j
Prepa	le i Le ali cui N			
Use (	Only Firm's name ► Firm's EIN ►			
	Firm's address			
	Firm's address Phone no.		En. 000	-T (2019)

Schedule A - Cost of Good	s Sold. Enter	method of invent	ory v	aluation N/A			_	
Inventory at beginning of year	1	0.		Inventory at end of year	r		6	0.
2 Purchases	2		7	Cost of goods sold. Su	btract	line 6		
3 Cost of labor	3			from line 5. Enter here	and in I	Part I,		_
4a Additional section 263A costs				line 2			7	
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to		Yes No
b Other costs (attach schedule)	4b			property produced or a	cquirec	l for resale) apply to		
5 Total. Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property and	Per	sonal Property L	ease	d With Real Prop	erty	·)
Description of property								
(1)								
(2)		·						
(3)								
(4)								
	2. Rent receiv	red or accrued				0(-) 5-1		-A-dAb
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	` ' of rent for pe	ersonal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ar	conne nd 2(b)	cted with the income in (attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		nter -			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<b>•</b>	0.
Schedule E - Unrelated Deb		Income (see )	nstru	ctions)			,	
			2	. Gross income from		3 Deductions directly con to debt-finance		perty
1. Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)							+	
(2)			<u> </u>				$\top$	-
(3)						-		
(4)							Ť	
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	e adjusted basis allocable to anced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%			$\top$	
(2)				%				
(3)				%				
(4)				%				
	-					inter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)
Totals						0	.	0.
Total dividends-received deductions in	neluded in colum	n 8					$\top$	0 -

Schedule F - Interest, A	Annumes, no	yaities, ai		Controlled O			it/Oris	see in:	struction	15)
1. Name of controlled organizat	ion	2. Employer dentification number		elated income instructions)		al of specified nents made	ınclud	rt of column 4 led in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
(2)				-	L					· · · · · · · · · · · · · · · · · · ·
(3)										
(4)										
Nonexempt Controlled Organi	zations		•							
7. Taxable Income	8. Net unrelated (see instr		9. Total	of specified payi made	nents	10. Part of colur in the controlli gross		nization's		eductions directly connected h income in column 10
(1)									<del>                                     </del>	
(2)			-		-					
(3)									<del> </del>	
(4)					-				<del>                                     </del>	
	_		1			Add colum Enter here and line 8, c		1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals	-				<b>&gt;</b>			0.		0
Schedule G - Investme		f a Sectio	n 501(c)(7	'), (9), or (	17) Org	janization				
1. Desc	ription of income			2. Amount of	ıncome	3. Deduction directly conne (attach sched	cted	4. Set-	asides	5. Total deductions and set-asides (col 3 plus col 4)
(1)										, , ,
(2)										
(3)										
(4)										-
				Enter here and Part I, line 9, co				I		Enter here and on page Part I, line 9, column (B)
Totals			•		0.					0
Schedule I - Exploited	-	vity Incom	ne, Other	Than Adv		g Income				
	1			4. Net incom	('\			I		
1. Description of exploited activity	2. Gross unrelated busines income from trade or busines	directly with p	Expenses y connected oroduction inrelated ess income	from unrelated business (comingain, comput through	f trade or blumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	hat ed	attribut	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)										
	Enter here and o page 1, Part I, line 10, col (A)	page line 1	nere and on e 1, Part I, 0, col (B)		•					Enter here and on page 1, Part II, line 26
Totals ► Schedule J - Advertising		0.	0.							0
Part I Income From		see instruction		solidated	Basis					
1. Name of periodical	2. Gi advert inco	ising 30	3. Direct dvertising costs	or (loss) (c col 3) If a g	tising gain ol 2 minus ain, comput arough 7	5. Circulat income		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)										]
(3)										]
(4)										1
	İ					Ī				
Totale (carry to Part II line (5))		ا ۱	0			1		I		l

Form 990-T (2018) INNOVIS HEALTH, LLC 26-11752
Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)					_		
(4)							
Totals from Part I	•	0.	0.		-		0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•	0.	0.		··		0.

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

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total, Enter here and on page 1, Part II, line 14		<b>&gt;</b>	٠0.

Form 990-T (2018)

TOTAL TO FORM 990-1, FAGE 1	, 2102 12	
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
PURCHASED SERVICES ADVERTISING & PROMOTION OFFICE EXPENSES INFORMATION TECHNOLOGY OCCUPANCY TRAVEL		58,335. 12,570. 6,348. 2,650. 2,479.
TOTAL TO FORM 990-T, PAGE 1	, LINE 28	82,402.

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT 3
CORPORATION'	S NAME						IDENTIFYING NO
ESSENTIA HEA	LTH						20-0360007

#### SCHEDULE M (Form 990-T)

#### **Unrelated Business Taxable Income for Unrelated Trade or Business**

ENTITY

Employer identification number

OMB No 1545-0687

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

INNOVIS HEALTH, LLC 26-1175213 621990 Unrelated business activity code (see instructions) ► SKIN RENEWAL SERVICES Describe the unrelated trade or business Part I Unrelated Trade or Business Income (B) Expenses (C) Net (A) Income 228,158. 1a Gross receipts or sales 855. c Balance ▶ 227,303. b Less returns and allowances 45,018. 2 2 Cost of goods sold (Schedule A, line 7) 182,285. 182,285. Gross profit. Subtract line 2 from line 1c 3 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach 5 5 statement) 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 12 12 182,285. 182,285. Total. Combine lines 3 through 12 13 Párt II. Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 45,904. 15 Salaries and wages 15 16 16 Repairs and maintenance 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 13,652. 19 19 Taxes and licenses 9,687. 20 Charitable contributions (See instructions for limitation rules) 20 16,562. 21 Depreciation (attach Form 4562) 16,562. Less depreciation claimed on Schedule A and elsewhere on return 22b 22 23 23 Depletion

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Contributions to deferred compensation plans

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Employee benefit programs

Schedule M (Form 990-T) 2018

24

25

26

27

28

29

30

31

SEE STATEMENT 4

2,128.

3,685.

3,155.

94,773.

87,512.

87,512.

24

25

26

27

28

29

30

31

INNOVIS H	EALTH, I	ıLC				26-117	5213	Page 3
Schedule A - Cost of Goods	s Sold. Enter	method of invent	ory v	valuation ► COS	T			_
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6	-
2 Purchases	2	45,018.	7	Cost of goods sold. St	ubtract I	іпе 6		
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,		
4 a Additional section 263A costs				line 2			7	45,018.
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to		
5 Total. Add lines 1 through 4b	5	45,018.		the organization?				X
Schedule C - Rent Income (see instructions)	(From Real	Property and	Per	sonal Property L	ease	d With Real Prop	erty)	
1. Description of property								
(1)								
(2)								
(3)								
(4)						1		
		ed or accrued				3(a) Deductions directly	connect	ed with the income in
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for pe	ersona	sonal property (if the percenta Il property exceeds 50% or if sed on profit or income)	ge	columns 2(a) an	d 2(b) (a	ttach schedule)
(1)								
(2)		,						-
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions. Enter here and on page 1,		0.
Schedule E - Unrelated Deb		Income (see	netr	ictions)	<u> </u>	Part I, line 6, column (B)	<u> </u>	<u> </u>
- Officialed Dec	or i maneca	moome (see )		_		3. Deductions directly conr		
1. Description of debt-fi	nanced property		'	Gross income from or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	- Drope	(b) Other deductions (attach schedule)
(1)							<del></del>	
(2)						,	1	
(3)								
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fine	adjusted basis allocable to inced property h schedule)		6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(c	8. Allocable deductions column 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				_%				

%

Enter here and on page 1, Part I, line 7, column (A)

0.

Form 990-T (2018)

0.

0.

Enter here and on page 1, Part I, line 7, column (B)

(4)

Totals

Total dividends-received deductions included in column 8

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		. AMOUNT
ALLOCATED OVERHEAD TRAVEL MISCELLANEOUS OFFICE EXPENSES	•	2,300. 621. 217. 17.
TOTAL TO SCHEDULE M, PART	r II, LINE 28	3,155.

## Form 4562

Department of the Treasury Internal Revenue Service (99

# Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2018

Sequence No 179

Identifying number Business or activity to which this form relates Name(s) shown on return 26-1175213 Innovis Health, LLC **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 0 9 Tentative deduction Enter the smaller of line 5 or line 8. 9 0 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 ▶ 13 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 0 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 16.562 Part III MACRS Depreciation (Don't include listed property See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018. 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed (business/investment use (e) Convention (f) Method (o) Depreciation deduction period in service only-see instructions) 19 a 3-year property **b** 5-year property 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/L i Nonresidential real 39 yrs ММ S/L property MM S/L Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20 a Class life b 12-year 12 yrs S/L c 30-year MM S/L 30 yrs d 40-year 40 yrs MM S/L Summary (See instructions.) 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 16,562 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form	4562 (2018) Innov	is Health, <u>LL</u> 0					_				_		26-117	5213	Page 2
Part	V Listed I	Property (In	iclude automo	biles, c	certain	other v	ehicles	, certa	aın aırc	raft, a	nd pro	perty u	sed fo	_	
		•	eation, or amu		•										
			for which you ai								e expen	se, con	nplete <b>c</b>	<b>nly</b> 24a,	
			ugh (c) of Sectio												
	Section A-	-Depreciatio	n and Other Inf	ormatio	n (Cau	<u>ıtion: Se</u>	e the in	structio	ons for li	mits for	r passei	nger au	tomobil	es)	
24a	Do you have evidence	to support the I	ousiness/investmen	t use clai	med?	Yes	No	2	<b>4b</b> If "Y	es," is	the evide	ence wri	tten?	Yes	No
	(a)	(b)	(c)	(0	i)		(e)		<b>(f)</b>	(	(g)	(1	h)	(	1)
	Type of property	Date placed	Business/ investment use	Cost or ot	ther basis	(busines	r depreciations: r depreciations:	nt   R	есочегу		thod/		ciation	Elected se	
	(list vehicles first)	in service	percentage				se only)		period	Conv	ention	dedu	uction	co	ost
25	• •														
	the tax year and us					ise Se <u>e</u>	ınstructı	ons			25	<u></u>		<u></u>	
26	Property used mor	e than 50% ii			se	т .						· ·			
		ļ <u> </u>	%	<del></del>											
			%	ļ		ļ									
		J	%	<u> </u>		<u> </u>		. •							
27_	Property used 50%	or less in a				r				0.0		1			
			%			ļ		_		S/L -					
		-	%	<del> </del>						S/L -		<del> </del>			
			<u> </u>	<u> </u>		<u> </u>	21	1		S/L –	28	<del>                                     </del>	0		
28	Add amounts in co	, ,	~				e z i, pag	ge i	•				29		
	Add amounts in co	iumn (i), iine					n Use o	f Vahi	cloc				25		
C	olete this section for ve	budoo ugad bu								d neren	n If you	nrowde	d vehicle		
	rete this section for ve ur employees, first ans													73	
to you	ar employees, macans	iver the questi	ons in ocolion o					· ·	-			1	e)	,	f)
30	Total husiness/inves	tmant miles dr	wen during	(a Vehi			b) icle 2		(c) nicle 3		d) iicle 4		icle 5		r/ cle 6
30	30 Total business/investment miles driven during														
31	the year (don't include commuting miles)  31 Total commuting miles driven during the year														
32	Total other personal					<u> </u>									
32	miles driven	(noncommun	197							i					
33	Total miles driven du	ring the year	Add												
00	lines 30 through 32	aning the year	, kdo		0		0		0		0		0		(
34	Was the vehicle ava	ilable for nerso	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
•	use during off-duty h			100	.,,,				1	- 100	1				
35	Was the vehicle use		a more than						<b>†</b>						
-	5% owner or related						İ								
36	Is another vehicle av	•	sonal use?						1						
			-Questions for	Employ	ers Wi	no Provi	de Vehi	cles fo	or Use b	y Thei	r Emplo	yees			
Answ	ver these questions t									-		-	ho <b>are</b> r	ı't	
	than 5% owners or		•											-	
37	Do you maintain a w	ritten policy st	atement that proh	bits all p	ersonal	use of ve	ehicles, ir	ncluding	commu	ting, by				Yes	No
	your employees?														
38	Do you maintain a w	ritten policy sta	atement that proh	ıbıts pers	onal us	e of vehi	cles, exce	ept com	nmuting, l	by your					
	employees? See the	instructions fo	or vehicles used b	у согрога	ate offic	ers, direc	tors, or 1	% or m	ore owne	ers					
39	Do you treat all use														
40	Do you provide more	e than five veh	cles to your empl	oyees, o	btain inf	formation	from you	ır empl	oyees ab	out the					
	use of the vehicles,														
41	Do you meet the req														
	Note: If your answer		40, or 41 is "Yes,	" don't c	omplete	Section	B for the	covere	d vehicle	s					·
Part	VI Amortiz	zation		,		1:			_						
		(a)			(b)	1	(c)		(4	d)	Ι.	(e) Amortizatio	ın.	(	f)
	Descrip	otion of costs		1	mortizatio	on Am	ortizable a	mount	Code	section		period or		Amortization	for this yea
	<del></del>			<u> </u>	egins		·····				<u> </u>	percentage	<del></del>		
42	Amortization of cos	sts that begin	s during your 20	18 tax y	ear (se	e instru	ctions)		т —		т				
				-		-			+		<del> </del>				
	A	-1 11 1-1		40.45					1		l		42		
43	Amortization of cos	_	•	-		4							43		
44	Total. Add amount	is in column (	i) see the instru	ICTIONS T	or wne	те го гер	UIL						44		

#### SCHEDULE M (Form 990-T)

#### **Unrelated Business Taxable Income for Unrelated Trade or Business**

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

Employer identification number

26-1175213

OMB No 1545-0687

ENTITY 2

Department of the Treasury Internal Revenue Service (99) Name of the organization ► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

INNOVIS HEALTH, LLC

Open to Public Inspection for 501(c)(3) Organizations Only

	describe the unrelated trade or business  REFERENCE		B				
Pa	t I Unrelated Trade or Business Income		(A) Inc	ome	(B) Expense	s	(C) Net
1 a	Gross receipts or sales 93,537.						
b	Less returns and allowances 46,984. c Balance ▶	1c	46	<u>5,553.</u>			
2	Cost of goods sold (Schedule A, line 7)	2					
3	Gross profit. Subtract line 2 from line 1c	3_	46	<u>5,553.</u>			46,553.
4 a	Capital gain net income (attach Schedule D)	4a			_		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach		l				
	statement)	5					
6	Rent income (Schedule C)	6	<u> </u>				
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10		·			
11	Advertising income (Schedule J)	11					
12	Other income (See instructions, attach schedule)	12					
<u>13</u>	Total. Combine lines 3 through 12	13	46	5,553.			46,553.
Pa	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the L						or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)					14	E 100
15	Salanes and wages					15	5,102.
16	Repairs and maintenance					16	14.
17	Bad debts					17	786.
18	Interest (attach schedule) (see instructions)					18	
19	Taxes and licenses					19	2,736.
20	Charitable contributions (See instructions for limitation rules)		ı			20	2,342.
21	Depreciation (attach Form 4562)		<u> </u>	21	342.	ļ	
22	Less depreciation claimed on Schedule A and elsewhere on return			22a		22b	342.

Unrelated business taxable income. Subtract line 31 from line 30 LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Contributions to deferred compensation plans

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Employee benefit programs

Schedule M (Form 990-T) 2018

189.

494.

13,389.

25,394.

21,159.

,159.

23

24 25

26

27

28

29

30

31

SEE STATEMENT 5

23

24

25

26

27

28

29

30

31

Depletion

Form 990-T (2018)

INNOVIS H	EALTH, I	ıLC			26-117	5213
Schedule A - Cost of Goods	Sold. Enter	method of inven	<del></del>			
1 Inventory at beginning of year	1		6 Inventory at end of year		_	6
2 Purchases	2		7 Cost of goods sold. S			
3 Cost of labor	3	<del></del>	from line 5. Enter here	and in f	Part I,	<del></del>
4a Additional section 263A costs			line 2			7     Yee   No
(attach schedule)	4a		8 Do the rules of section			Yes No
b Other costs (attach schedule)	4b		property produced or a	acquired	I for resale) apply to	-
5 Total. Add lines 1 through 4b	5		the organization?		-I Mish Dool Door	X
Schedule C - Rent Income (	From Real	Property and	Personal Property L	.ease	a with Real Prop	erty)
(see instructions)						
1. Description of property						
(1)						
(2)			<u> </u>			
(3)						
(4)						
	2. Rent receive	ed or accrued	···		3/a) Deductions directly	connected with the income in
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	centage of than	of rent for p	and personal property (if the percenta personal property exceeds 50% or if at is based on profit or income)	ge	columns 2(a) ar	nd 2(b) (attach schedule)
(1)						
(2)						
(3)						
(4)						
Total	0.	Total		0.		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		ter -		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>•</b> 0.
Schedule E - Unrelated Deb		Income (see	instructions)		<u> </u>	
			2. Gross income from		3. Deductions directly con to debt-finance	
Description of debt-fin	anced property		or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
1. Description of debt-in	lanced property		financed property	` '	(attach schedule)	(attach schedule)
		· <del></del>		ļ		
(1)			ļ			
(2)		<del></del>				
(3)				ļ		
(4)				<u> </u>		
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	R. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%			
(2)			%			
(3)			%			
(4)			%			
					inter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals			•		0	. 0.

Total dividends-received deductions included in column 8

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
ALLOCATED OVERHEAD OFFICE EXPENSES PURCHASED SERVICES MEDICAL SUPPLIES PUBLICATIONS & SUBSCRIPTIONS TRAVEL INFORMATION TECHNOLOGY LICENSES CONFERENCES, CONVENTIONS, AND MISCELLANEOUS	O MEETINGS	7,077. 3,710. 2,513. 67. 6. 5. 4. 4. 2.
TOTAL TO SCHEDULE M, PART II,	, LINE 28	13,389.

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

► Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information. Identifying number

Sequence No 179

Name(s) shown on return Innovis Health, LLC	Business or acti	vity to which this f	orm relates		Identifying num 26-1175213	ber	
Part I Election To Expense Certai	n Property Und	der Section 17	79				
Note: If you have any listed property	, complete Part V b	efore you complet	te Part I				
1 Maximum amount (see instructions)		•				1	
2 Total cost of section 179 property placed in service (see instructions)							
3 Threshold cost of section 179 property before reduction in limitation (see instructions)							
4 Reduction in limitation Subtract line 3 from	line 2 If zero or le	ess, enter -0-				4	0
5 Dollar limitation for tax year Subtract line 4	from line 1 If zer	o or less, enter -	0- If married	filing			
separately, see instructions						5	0
6 (a) Description of property		(b) Co	ost (business use	only)	(c) Elected cos	t	
	<u>.</u>						
7 Listed property Enter the amount from line				7			
8 Total elected cost of section 179 property		olumn (c), lines 6	and 7			8	0
9 Tentative deduction Enter the smaller of li						9	0
10 Carryover of disallowed deduction from line						10	
11 Business income limitation. Enter the small				e 5 See instru	ictions .	11	
12 Section 179 expense deduction Add lines			n line 11	<b>►</b> —	<del></del>	12	0
13 Carryover of disallowed deduction to 2019				▶ 13		0	
Note: Don't use Part II or Part III below for liste	d property Instea	d, use Part V	<b>(5</b> (6 )				
Part II Special Depreciation Allow					operty. See ins	truct	ions.)
14 Special depreciation allowance for qualified	property (other th	nan listed proper	ty) placed in s	service			I
during the tax year. See instructions			•			14	<del>                                     </del>
15 Property subject to section 168(f)(1) election	n .					15	240
16 Other depreciation (including ACRS)					•	16	342
Part III MACRS Depreciation (Don'	include listed p		nstructions )	<del></del>			
47 MACDS deductions for assets placed in as		Section A	2019			17	
17 MACRS deductions for assets placed in se				re general		٣	
18 If you are electing to group any assets place	ea in service aurii	ng the tax year in	ito one or moi	re general	▶ □	l	
asset accounts, check here							
Section B - Assets Placed			ar Using the G	General Depre	eciation System	_	
	I	s for depreciation	(d) Recovery				
(a) Classification of property year p	,	ss/investment use	period	(e) Convention	(f) Method	(g) De	preciation deduction
in se	rvice only—	see instructions)	<del></del>			$\vdash$	
19 a 3-year property	<u> </u>		-	<b></b>		├	
b 5-year property	<u> </u>		-			├	
c 7-year property						<del>                                     </del>	
d 10-year property						<del> </del>	
e 15-year property						-	
f 20-year property			25 yrs		S/L		
g 25-year property	<del></del>		27 5 yrs	ММ	S/L	<del>                                     </del>	
h Residential rental				MM	S/L	<b></b>	
property			27 5 yrs	MM	S/L		
i Nonresidential real	-		39 yrs	MM	S/L		
property Section C. Access Blood	n Samilaa Durina	- 2010 Tay Van	Lloing the Al			<u></u>	
Section C - Assets Placed	n Service During	g zu io Tax Tear	Using the Ai	lemanve Dep	S/L		
20 a Class life		-	12		S/L		
b 12-year			12 yrs	0.40.4			
c 30-year		<del></del>	30 yrs	MM	S/L	<del> </del>	
d 40-year			40 yrs	MM	S/L	L	
Part IV Summary (See instructions.)						24	1
21 Listed property Enter amount from line 28	seeuah 47 lines 4	O and 20 in action	mn (a) and lin	o 21 Entor	•	21	
22 Total. Add amounts from line 12, lines 14 th						22	240
here and on the appropriate lines of your re				il delions		44	342
23 For assets shown above and placed in serv		nent year, enter	uie	23			
portion of the basis attributable to section 2	ODA COSIS		<u> </u>	23	<u> </u>	<u> </u>	

Total. Add amounts in column (f) See the instructions for where to report

#### ,SCHEDULE M (Form 990-T)

#### **Unrelated Business Taxable Income for Unrelated Trade or Business**

OMB No 1545-0687

ENTITY

Employer identification number

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

► Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

110	INNOVIS HEALTH, LLC					
	Inrelated business activity code (see instructions) > 62199					
	escribe the unrelated trade or business    EXTERNAL	MRI	S			<del></del>
Pa	t I` Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sales 25,000.					
ь	Less returns and allowances c Balance ▶	1c	25,000.			
2	Cost of goods sold (Schedule A, line 7)	2_				
3	Gross profit. Subtract line 2 from line 1c	3_	25,000.			25,000.
4 a	Capital gain net income (attach Schedule D)	4a_				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach				ļ	
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8		<u> </u>		
9	Investment income of a section 501(c)(7), (9), or (17)				}	
	organization (Schedule G)	9				- <del>.</del>
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11_				
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	25,000.			25,000.
Pa	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the undertaken between the connected with the undertaken between the connected with the undertaken between the connected with the undertaken between the connected with the undertaken between the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with	ions f unrela	or limitations on deduted business income	uctions.) (Exc )	<del> </del>	
14	Compensation of officers, directors, and trustees (Schedule K)				14	471.
15	Salaries and wages				15	
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	0 200
19	Taxes and licenses				19	2,309.
20	Charitable contributions (See instructions for limitation rules)		1 1		20	2,205.
21	Depreciation (attach Form 4562)		21		<b>  </b>	
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	
23	Depletion				23	0.4
24	Contributions to deferred compensation plans				24	21.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Employee benefit programs

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Schedule M (Form 990-T) 2018

25

26

27

28

29

30

31

80.

5,086.

19,914.

19,914.

25

26

27

28

29

30

ıΤΛ	Τ	1	T	I	,	J	

Form 990-T (2018)							1	Page 3
INNOVIS H	EALTH, I	rrc			26-117	<u>5213</u>		
Schedule A - Cost of Goods	S SOIG. Enter	method of inver				Т		
1 Inventory at beginning of year	1		6 Inventory at end of year			6		
2 Purchases	2		7 Cost of goods sold. Su					
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	263A (v	with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or acquired for resale) apply to					
5 Total. Add lines 1 through 4b	5	_	the organization?					X
Schedule C - Rent Income ( (see instructions)	(From Real	Property and	l Personal Property L	ease	d With Real Prop	erty)		
1 Description of property								
(1)								
(2)							<u></u>	
(3)	<del></del>	<del></del>	· · · · · · · · · · · · · · · · · · ·					
					<del></del>			
(4)	2 Rent receiv	red or accrued				· ·		
(a) From personal property (if the per			and personal property (if the percentage		3(a) Deductions directly			ı
rent for personal property is more 10% but not more than 50%)	than	of rent for p	personal property (if the percentage personal property exceeds 50% or if nt is based on profit or income)	je	columns 2(a) a	nd 2(b) (att	ach schedule)	
(1)								
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		nter		0.	(b) Total deductions Enter here and on page 1, Part 1, line 6, column (B)			0.
Schedule E - Unrelated Deb		income (see	: instructions)		The continuous continuous			
					3. Deductions directly con			
			Gross income from     or allocable to debt-	(2)	to debt-finance	1		
1. Description of debt-fir	nanced property		financed property	(4)	Straight line depreciation (attach schedule)	'	(attach schedule)	S
(1)	<u>.</u> .					+		
(2)								
(3)							-	
(4)						1	-	
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	e adjusted basis allocable to inced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduction 6 x total of co 3(a) and 3(b))	
(1)			%					
(2)			%			+		
(3)			%			+		
(4)			%			+	•	
X.1			,°		nter here and on page 1, Part I, line 7, column (A)		ter here and on pagart I, line 7, column (	
Totals			<b>.</b>		0	- 1		0.
Totals Total dividends-received deductions in	actuded in colum	n 8	<b>&gt;</b>			:-		0.
Total dividends-received deductions if	ICIAGO III COIUIIII	10						<del>•••</del>

#### SCHEDULE M (Form 990-T)

### **Unrelated Business Taxable Income for Unrelated Trade or Business**

OMB No 1545-0687

ENTITY

Employer identification number

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning JUL~1,~2018 , and ending JUN~30,~2019

▶ Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

	INNOVIS HEALTH, LLC	26-1175213					
$\overline{}$	Inrelated business activity code (see instructions) > 90009	9			<del>.</del>		
	Describe the unrelated trade or business ADMINISTR	ATI	VE FEES				
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	s	(C) Net	t
1a	Gross receipts or sales 19,800.						
b	Less returns and allowances c Balance	1c	19,800.		ĺ		
2	Cost of goods sold (Schedule A, line 7)	2				•	
3	Gross profit. Subtract line 2 from line 1c	3	19,800.			19,	800.
4 a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
c	Capital loss deduction for trusts	4c		·			
5	Income (loss) from a partnership or an S corporation (attach			···			
	statement)	5					
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled			<del>.</del>	1		
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11					
12	Other income (See instructions, attach schedule)	12					
13	Total. Combine lines 3 through 12	13	19,800.			19,	800.
,Pai	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the understanding the connected with the understanding the connected with the understanding the connected with the understanding the connected with the understanding the connected with the understanding the connected with the connected with the understanding the connected with the connected with the connected with the understanding the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the co	ions f inrela	for limitations on ded ted business income	uctions.) (Exc .)		contributio	ons,
14	Compensation of officers, directors, and trustees (Schedule K)				14	1 1	170
15	Salaries and wages				15	<u> </u>	<u>478.</u>
16	Repairs and maintenance				16		
17	Bad debts				17		
18	Interest (attach schedule) (see instructions)				18		A 17 1
19	Taxes and licenses				19		471.
20	Charitable contributions (See instructions for limitation rules)		1 1		20	_	450.
21	Depreciation (attach Form 4562)		21				
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	_	
23	Depletion				23		<u> </u>
24	Contributions to deferred compensation plans				24		566.

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Employee benefit programs

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Schedule M (Form 990-T) 2018

25

26

27

28

29

30

31

772.

15,737.

4,063

4,063.

25

26

27

28

29

30

Page 3.

Form 990-T (2018)

INNOVIS H	EALTH, I	LLC				26-117!	521	3	
Schedule A - Cost of Goods	Sold. Enter	method of inven	ntory valuation	ı ► N/A					
1 Inventory at beginning of year	1		6 Invento	ory at end of year	7		6		
2 Purchases	2		7 Cost of goods sold. Subtract line 6			ne 6			
3 Cost of labor	3		from li	ne 5. Enter here a	and in P	Part I,			
4a Additional section 263A costs			line 2				7		
(attach schedule)	4a		8 Do the	rules of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b		proper	ty produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		the org	ganization?					X
Schedule C - Rent Income (	From Real	Property and	l Personal	Property L	ease	d With Real Prop	erty)		
(see instructions)				<u> </u>					
Description of property									
(1)									
(2)	,								
(3)									
(4)									
		ed or accrued				0(-) D-d			
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for p	and personal property of the personal property of the personal property of the personal pro-		je	3(a) Deductions directly columns 2(a) an		ted with the income in	1
(1)					•	-			
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		nter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb		Income (see	instructions)						
	•			income from		3. Deductions directly conr to debt-financ			
1. Description of debt-fir	nanced property			ible to debt- ed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	
(1)			+				+		
(2)			†				1		
(3)			†				1		
(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	e adjusted basis allocable to anced property th schedule)		nn 4 divided Diumn 5		7. Gross income reportable (column 2 x column 6)	(	8 Allocable deduct column 6 x total of co 3(a) and 3(b))	
(1)	<u> </u>		1	%			1		
(2)				%			1		
(3)			1	%			1		
(4)				%			İ		
	•		•		E	nter here and on page 1,	<b> </b>	Inter here and on pag	je 1,
						Part I, line 7, column (A)		Part I, line 7, column	
Totals				<b>▶</b>		0			0.
Total dividends-received deductions in	ncluded in colum	n 8		· · · · · · · · · · · · · · · · · · ·					0.

# SCHEDULE M (Form 990-T)

### Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

2018

OMB No 1545-0687

5

20 18

Employer identification number

ENTITY

Department of the Treasury Internal Revenue Service (99)

Name of the organization

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

INNOVIS HEALTH, LLC					26-1175213		
	Inrelated business activity code (see instructions) > 62199	0					
	Describe the unrelated trade or business > OPTICAL S	HOP					
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net	
1a	Gross receipts or sales 607.			·		,	
b	Less returns and allowances c Balance ▶	1c	607.				
2	Cost of goods sold (Schedule A, line 7)	2	327.				
3	Gross profit. Subtract line 2 from line 1c	3	280.			280.	
4 a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
С	Capital loss deduction for trusts	4c				_	
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)	1					
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11					
12	Other income (See instructions, attach schedule)	12					
13	Total. Combine lines 3 through 12	13	280.			280.	
Pa	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with the connected with t				pt fo	or contributions,	
14	Compensation of officers, directors, and trustees (Schedule K)				14		
15	Salaries and wages			_	15	80.	
16	Repairs and maintenance			_	16		
17	Bad debts			_	17		
18	Interest (attach schedule) (see instructions)			_	18		
19	Taxes and licenses			_	19	19.	
20	Charitable contributions (See instructions for limitation rules)		1 1	_	20	14.	
21	Depreciation (attach Form 4562)		21				
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b		
23	Depletion			_	23	<del></del>	
24	Contributions to deferred compensation plans			<u></u>	24	4.	
25	Employee benefit programs			<u>L</u>	25	29.	
26	Excess exempt expenses (Schedule I)			<u> </u>	26		
27	Excess readership costs (Schedule J)		•		27		

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Other deductions (attach schedule)

Total deductions. Add lines 14 through 28

Schedule M (Form 990-T) 2018

148

132.

28

29

30

31

SEE STATEMENT 6

28

29

30

INNOVIS H					26-1175	213
Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory valuation  COS	T		<del></del>
<ol> <li>Inventory at beginning of year</li> </ol>	1		6 Inventory at end of yea	ar	<u> </u>	6
2 Purchases	2	327	<b>⊣</b> •			
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,	205
4a Additional section 263A costs			line 2			7 327.
(attach schedule)	4a		8 Do the rules of section			Yes No
b Other costs (attach schedule)	4b		property produced or a	for resale) apply to		
5 Total. Add lines 1 through 4b	5	327			I Mrti. DI D	X
Schedule C - Rent Income (	(From Real	Property and	i Personai Property L	.ease	d With Real Prope	rty)
(see instructions)						
1. Description of property						
(1)						
(2)						
(3)						
(4)					<del>-</del>	
		ed or accrued			3(a) Deductions directly co	onnected with the income in
rent for personal property is more than of rent for p			and personal property (if the percenta personal property exceeds 50% or if int is based on profit or income)	ige	columns 2(a) and	2(b) (attach schedule)
(1)						
(2)	-					
(3)						
(4)						
Total	0.	Total		0.		
(c) Total income. Add totals of columns	2(a) and 2(b). Er	nter			(b) Total deductions. Enter here and on page 1,	
here and on page 1, Part I, line 6, column		<b></b>		0.	Part I, line 6, column (B)	<u> </u>
Schedule E - Unrelated Deb	t-Financed	Income (see	instructions)	,		
			2. Gross income from		<ol> <li>Deductions directly connet to debt-finance</li> </ol>	
1. Description of debt-fit	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation	(b) Other deductions
1. 2000 p. 0. 000 m.			inanced property		(attach schedule)	` (attach schedule)
	<del></del>			<del>                                     </del>		
(1)				<del>                                     </del>		
(2)		•••		<u> </u>		
(3)				+		
(4)	<u> </u>			<del> </del>		
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or debt-fina	e adjusted basis allocable to anced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%			
(2)			%			
(3)			%			
(4)			%		•	
					nter here and on page 1,	Enter here and on page 1,
				'	Part I, line 7, column (A)	Part I, line 7, column (B)
Totals			•		0.	0.
Total dividends-received deductions	ncluded in colum	n 8			<b>&gt;</b>	0.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 6
DESCRIPTION		AMOUNT
OFFICE EXPENSES		2.
TOTAL TO SCHEDULE M, PAR	T II, LINE 28	2.

Innovis	Haalth	TIC

26-1175213

ATTACHMENT 7

FORM 990T	PART II ·	- LINE 20 -	CHARITABLE	CONTRIBUTIONS

#### CHARITABLE CONTRIBUTIONS CARRIED OVER:

YEAR GENERATED	CREDIT GENERATED	ALLOWABLE CREDIT	PRIOR YEAR UTILIZED	CURRENT YEAR UTILIZED	CARRYOVER	DATE OF EXPIRATION
6/30/2019	39,898	29,765		29,765	10,133	EXPIRES 6/30/2024
TOTAL =	39,898	29,765	_	29,765	10,133	<u>.</u>

Innovis Health, LLC 26-1175213 Statement 8

Essentia Health West elects under IRC Sec. 168(k)(2)(D)(iii) to not claim the additional 100% first-year bonus depreciation deduction for all classes of property, including 3, 5, 7, 10, 15, and 20-year recovery period classes; (2) depreciable computer software; and (3) qualified leasehold improvement property placed in service during the tax year ended June 30, 2019.