	Form	, 990-T	E	Exempt Orgai					ax Retur	ņ	OMB No. 1545-0687
	•				nd proxy tax und				196		0040
	· ·		For cal	endar year 2018 or other tax yea	r beginning JUL 1	<u>, 20</u>	<u>18</u> . a	nd ending JU	<u>ni 30, 20</u>	<u> 19</u> .	ZU IÖ
		rtment of the Treasury			irs.gov/Form990T for i						Open to Public Inspection for
	Intern	nal Revenue Service		Do not enter SSN number					ation is a 501(c)(3		Open to Public Inspection for 501(c)(3) Organizations Only bloyer Identification number
	ΑL	Check box if address changed		Name of organization (Check box if name	changed	and see in	structions.)		(Em	ployees' trust, see ructions.)
	BE	xempt under section	Print	Centura Heal	lth Corpora	tio	n			8	84-1335382
]501(c Ø 3)	or	Number, street, and room							elated business activity code instructions)
	一	408(e) 220(e)	Туре	9100 E. Mine							, mad detioned y
		408A 530(a)		City or town, state or prov	ince, country, and ZIP	or foreig	n postal co	ode	-	7	
		529(a)		Centennial,						900	0099
	C Bo	ook value of all assets		F Group exemption numb	er (See instructions.)						
		474,218,6	58.	G Check organization type	X 501(c) cor	poration	n 🗆	501(c) trust	401(a) trust	Other trust
	H En	nter the number of the o	organiza	tion's unrelated trades or b	usinesses. 🕨	3		Describe	the only (or first) i	unrelate	d
				<u>ee Statement</u>				-	, complete Parts I-\		
	do	scribe the first in the bl	ank spa	ce at the end of the previou	a sentence, complete P	arts I ar	id II, compl	ctc a Schedule	e M for each addition	onal trad	le or
		siness, then complete F									
				oration a subsidiary in an a		nt subs	idiary conti	rolled group?		\	res X Nu
				ifying number of the parent							
				David Solomor							-673-8249
				le or Business Inc	ome	,	(A)	Income	(B) Expens	es	(C) Net
		Gross receipts or sales		6,291,643.				1 (1)	l.		1
		Less returns and allow			c Balance ▶	1c	6,29	1,643.	 		
	2			A, line 7)		2	C 20	1,643.			6,291,643.
2020	3	Gross profit. Subtract				3	0,29	1,043.	<u> </u>		0,231,043.
_				h Schedule D)		48			-		<u> </u>
17	t D			art II, line 17) (attach Form		4b 4c			 		1
>	· _ c			ts		_			 		
VON	5					6					<u> </u>
	7			ne (Schedule E)		7			_		
CANNED	0			nd rents from a controlled o			l				
\leq	9			n 501(c)(7), (9), or (17) or							
ड़	10			me (Schedule I)		10					
တ္တ				J)		11					
-	12			s: attach schedule)		12					
	13	Total. Combine lines	_	nh 12		13	6,29	1,643.			6,291,643.
	Pa	rt II Deduction	ns No	t Taken Elsewhere	(See instructions for the contract of the c	or limita	ations on	deductions)			
		(Except for c	ontribu	tions, deductions must	be directly connected	d with 1	the unrela	ted business	income)		
	14			ectors, and trustees (Sche						14	
	15	Salaries and wages			RECE	IVE	D			15	2,798,061.
	16	Repairs and maintena	ance							16	
	17	Bad debts			- AUG-0-3	2020				17	
	18	Interest (attach sched	iule) (se	e instructions)	. 1 🐒 1		1034.			18	160 076
	19	Taxes and licenses		instructions for limitation	OCHEN	3''''' r	- 			19	169,076.
	20	Charitable contribution	ns (See	instructions for limitation	rules)Q.Q.D.E.I.	.Y, Q.	.l		57 459	20	<u> </u>
•	21								57,438	22b	57,458.
•	22	•		Schedule A and elsewhere						23	37,430.
D	23									24	
D	24 25			npensation plans ,						25	871,409.
D	25 26			hedule I)						26	0,1,10,
_	26 27			nedule J)						27	
	2 <i>1</i> 28	Other deductions (att	ach schi	edule)				ee Stat	ement 2	28	4,012,964.
•	20 29	Total deductions Ad	ld lines	14 through 28					28		7,908,968.
7	30			come before net operating						30	-1,617,325.
J	31			oss arising in tax years beg					_	31	
_	32			come. Subtract line 31 from							-1,617,325.
3	82370	1 01-09-19 LHA FOI	r Paperv	work Reduction Act Notice	, see instructions.				_	1	Form 990-T (2018)
					1	L			~(- I	1

Form 990-T		35382	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	0.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Stmt 3	35	0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		
	enter the smaller of zero or line 36	38	0.
Part I	V Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:		
	Tax rate schedule or Schedule D (Form 1041)	40	<u> </u>
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part V	Tax and Payments		
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a		
b	Other credits (see instructions) 45b		
C	General business credit, Attach Form 3800		
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	48	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach echadule	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50 a	Payments. A 2017 overpayment credited to 2018 5/ 4 56a 5,000	$\cdot \Box$	
	2018 estimated tax payments		
c	Tax deposited with Form 8868		
d	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	7	
	Backup withholding (see instructions) 50e		
	Credit for small employer health insurance premiums (attach Form 8941) 50f	7	
a	Other credits, adjustments, and payments: Form 2439		
	☐ Form 4136 ☐ Other Total ► 50g		
51	Total payments. Add lines 50a through 50g	51	5,000.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶ 53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	► 54	5,000.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	55	0.
Part V	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		Yes 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 1
	here >		[
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		Х
	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 >\$		
	Under penalties of periory, I declare that I have camined this return, including accompanying schedules and statements, and to the best of my known	viedge and belic	af, it is true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	May the IDS di	scuss this return with
Here	1/15/2020 Treasurer/CFO		rown below (see
	Signature of officer Date Title	instructions)?	X Yes No
	Print/Type preparer's name Preparer's signature Date Check	if PTIN	
Paid	self- employs	ed	
Prepa	rer Lynn Addiscott		2150268
Use C	Firm's name Adventist Health System Sunbelt Health Firm's EIN	▶ 59	-2170012
-30 0	900 Hope Way		
			57-2317
922711 D1			orm 990-T (2018)

Schedule A - Cost of Good	s Sold. Ente	r method of rave	entory valuation N/A			_
f Inventory at beginning of year	T T	THE HEAD OF HITE	6 Inventory at end of ye	-		6
2 Purchases			7 Cost of goods sold S			
3 Cost of labor	• • • • • • • • • • • • • • • • • • • •		from line 5. Enter here	l l		
4 a Additional section 263A costs			line 2		· · · · · · · · · · · · · · · · · · ·	7
(attach schedule)	4a		8 Do the rules of section			Yes No
b Other costs (attach schedule)			property produced or		•	<u> </u>
5 Total. Add lines 1 through 4b	5	··-	the organization?			
Schedule C - Rent Income	(From Real	Property an		_ease	d With Real Prope	erty)
(see instructions)						
1. Description of property						
(1)						
(2)						
(3)						
(4)			·			
		ed or accrued			3(a) Daductions directly	connected with the income in
 (a) From personal property (if the per rent for personal property is mon 10% but not more than 50%; 	e than	` of rent for	and personal property (if the percental personal property exceeds 50% or if ent is based on profit or income)	age	columns 2(a) an	d 2(b) (attach schedule)
(1)						
(2)		1		-		
(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 (8)	> 0.
Schedule E - Unrelated Del		Income (see	nstructions)		Tract, mis o, columnity	<u> </u>
		············	2 Gross income from		3 Deductions directly conn to debt-finance	ected with or allocable ad property
1 Description of debt-fit	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)		 				· · · · · · · · · · · · · · · · · · ·
(2)						
(3)						
(4)						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property a 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)			%	1		<u> </u>
(2)			%			<u> </u>
(3)	· · · · · · · · · · · · · · · · · · ·		%			†
(4)			%			
			76		nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B).
Tabala						
Totals				L	0.	0.
Total dividends-received deductions in	iciuaea in columi	٠٠ ١٥٠.				. 0.

Form 990-T (2018)

Schedule F - Interest,	Annuities, Roya		t Controlled C			tions (see	instruction	<u> </u>
1 Name of controlled organiza	identi	nployer 3 Net	unrelated income see instructions)	4, Tot	tal of specified ments made	5 Part of colun included in the organization's gr	controlling	6 Deductions directly connected with income in column 5
(1)								
(2)			-	ļ				
(3)				ļ				
(4)	<u></u>			 				
Nonexempt Controlled Organ	nizations	 —						
7 Taxable Income	8 Net unrelated inco- (see instruction		tal of specified pay made	ments	10. Part of colun in the controllin gross	nn 9 that is includ ng organization's i încome	ed 11 De with	ductions directly connected in income in column 10
(1)								
(2)								
(3)								
(4)								
					Enter here and	ins 5 and 10. on page 1, Part I, column (A).	I	dd columns 6 and 11, iere and on page 1, Part I, Irne 8, column (B).
Totals		a	*****	. , 🕨		Ò).	0.
Schedule G - Investme	ent Income of a	Section 501(c)	(7), (9), or (17) Org	anization			
	tructions)		2 Amount o	Lincome	3. Deduction directly connect		Set-asides	5. Total deductions and set-asides
1 Des	scription of income	-	Z	incomo	(attach sched		ach schedule)	(col. 3 plus col 4)
·(1)			_					ļ
(2)		_	<u> </u>					
(3)								
(4)			 					Estan have and an area of
			Enter here and Part I, line 9, co					Enter here and on page 1, Part I, line 9, column (B).
			_	0.				0.
Schedule I - Exploited	Exempt Activity	Income, Othe	r Than Ad		g Income			1 0.
(see instr								
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net incor from unrelate business (ci minus colum gain, comput through	d trade or olumn 2 in 3). If a e cols. 5	5 Gross inconfrom activity the is not unrelate business incon	nat att	. Expenses ributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)								
(2)					•			
(3)								
(4)							-	
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, Inne 10, col. (B),						Enter here and on page 1, Part II, line 26,
Schedule J - Advertisi	na Income (see	instructions)	•					1 0.
	Periodicals Rep		nsolidated	Basis				
1 Name of periodical	2. Gross advertising income	3. Direct advertising cos	or (loss) (d ts col. 3). If a g	tising gain of 2 minus ain, compute hrough 7.	5 Circulati	on 6 R	leadership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							_	
(2)								
(3)								
(4)								
Totals (carry to Part II, line (5))		0.	0.					0.
								Form 990-T (2018)

Form 990-T (2018) Centura H	ealth Corp	porat	cion					13353 <u>8</u>	2 Page
Part If Income From Perio columns 2 through 7 on a	dicals Reporte	ed on a	a Separ	ate Basis (For ea	ch perio	odical listed	in Pa	rt II, fill in	
1 Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col 3) If a gain, compute cols 5 through 7		irculation icome	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),	page	ere and on 1, Part I, , col. (B).	, .	•	ı			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	0.		0.			•			0.
Schedule K - Compensation	of Officers, E	Directo	rs, and	Trustees (see in	structio	ns)			
1. Name				2. Title		3 Percen time devote busines	ed to		ensation attributable related business
(1)							%		_
(2)					-		%		
(3)	•						%		
(4)							%		
									_

Form 990-T (2018)

Total. Enter here and on page 1, Part II, line 14

Form 990-T	Description	of Organization's Primary	Unrelated	Statement 1
		Business Activity		

Operation of Clinically Integrated Network

To Form 990-T, Page 1

Form 990-T	Other Deductions	Statement 2
Description ·		Amount
Supplies		97,430.
Purchased Services		3,461,146.
Rent		110,704.
Utilities		12,505.
Travel		21,584.
Miscellaneous		45,540.
Physician Services		264,055.
Total to Form 990-T, Page 1, line	e 28	4,012,964.

Form 990-T	Net	Operating Loss	Deduction	Statement 3
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
06/30/17 06/30/18	8,715,153. 6,245,398.	0.	8,715,153. 6,245,398.	8,715,153. 6,245,398.
	ver Available This		14,960,551.	14,960,551.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

Entity OMB No. 1545-0687

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

Department of the Treasury Internal Revenue Service (99) 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).

Name of the organization

Employer identification number 84-1335382 Centura Health Corporation

	Unrelated business activity code (see instructions) 54161 Describe the unrelated trade or business Managemen		onsulting Ser	rvices		
	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales 1,813,106.			20:4		
b	Less returns and allowances c Balance ▶	1c	1,813,106.			<u></u>
2	Cost of goods sold (Schedule A, line 7)	2		de		_:
3	Gross profit Subtract line 2 from line 1c	3	1,813,106.			1,813,106.
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)					
	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				1 212 12
13	Total. Combine lines 3 through 12	13	1,813,106.			1,813,106.
Pai	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the understanding the connected with the connected with the connected with the connected with the understanding the connected with the understanding the connected with the connected with the understanding the connected with the co	ons f Inrela	or limitations on de ted business incom	ductions.) (Exc ie.)	ept fo	or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salanes and wages				15	1,388,940.
16	Repairs and maintenance				16	100,388.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	59,815.

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salanes and wages	15	1,388,940.
16	Repairs and maintenance	16	100,388.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	59,815.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	207,832.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) See Statement 4	28	<u> 298,310.</u>
29	Total deductions. Add lines 14 through 28	29	<u>2,055,285.</u>
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-242,179.
31	Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-242,179.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Centura H	Health Co	orporati	on		84-1335	382
Schedule A - Cost of Good	is Sold. Ente	r method of inve	intory valuation N/A			
1 Inventory at beginning of year	1		6 Inventory at end of year	ar		6
2 Purchases	. 2	•	7 Cost of goods sold. S	ubtract	line 6	
3 Cost of labor	3	<u></u>	from line 5. Enter here	and in	Part I,	
4 a Additional section 263A costs	1 1		line 2			7
(attach schedule)	4a		8 Do the rules of section	1263A (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?		<u> </u>	<u> </u>
Schedule C - Rent Income	(From Real	Property an	d Personal Property L	.ease	d With Real Prope	erty)
(see instructions)						
1 Description of property						
(1)						
(2)						
(3)						
(4)						
	2. Rent receiv	red or accrued	•		24.12	
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for	and personal property (If the percental pursonal property exceeds 50% or if ent is based on profit or income)	ige	columns 2(a) and	conne cted with the income in I 2(b) (attach schedule)
(1)						
(2)						
(3)						
(4)						
Total	0.	Total		0.		
(c) Total income. Add totals of columns		nter			(b) Total deductions Enter here and on page 1.	
here and on page 1, Part I, line 6, colum		.		0.	Part I, line 6, column (B)	0.
Schedule E - Unrelated Del	bt-Financed	Income (see	instructions)			
			2 Gross income from		 Deductions directly connected to debt-finance 	
1. Description of debt-fi	inanced property		or allocable to debt- financed property	(a)	Straight line depreciation	(b) Other deductions
			illianced property		(attach schedule)	` (attach schedule)
<u></u>			-			
(1)						
(2)				-		<u> </u>
(3)						
		- 12 - 4 - 4 1				A
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fine	e adjuated 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 deductions (column 6 x total of columns 3(a) and 3(b))
(1)	1		<u> </u>			
(2)			%			
(3)	† — — —		%	<u> </u>		
(4)	1		%	1	 -	
* t	<u> </u>		<u> </u>	E	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 columi	18				0.

Form 990-T (M)	Other Deductions	Statement 4
Description		Amount
Purchased Services Travel Miscellaneous		252,483. 34,799. 11,028.
Total to Schedule M, Part II, li	ne 28	298,310.

· SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

PHETCA

OMB No. 1545-0887

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

Department of the Treasury Internal Revenue Service (99) Name of the organization For celendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

Centura Health Corporation

Unrelated business activity code (see instructions)

► 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).

> Employer identification number 84-1335382

t I Unrelated Trade or Business Income		(A) Income	(В) Ехреп	ses	(C) Net
Gross receipts or sales 372,000.			,		
Less returns and allowances c Balance	1c	372,000.			L
	2		•	-	
	3	372,000.	-		372,000.
	4a				
Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
Capital loss deduction for trusts	4c		-	_	
Income (loss) from a partnership or an S corporation (attach			-		
statement)	5				
Rent income (Schedule C)	6				
Unrelated debt-financed income (Schedule E)	7				
Interest, annuities, royalties, and rents from a controlled					
organization (Schedule F)	8				
Investment income of a section 501(c)(7), (9), or (17)					
organization (Schedule G)	9				
Exploited exempt activity income (Schedule I)	10				
	11			, i	
Other income (See instructions; attach schedule)	12				
Total. Combine lines 3 through 12	13	372 000			372,000.
Doductions Not Taken Elegathers (See instructi					
Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K)	ons f nrela	or limitations on dec ted business incom	e.)		
deductions must be directly connected with the u Compensation of officers, directors, and trustees (Schedule K)	ons f nrela	or limitations on dec ted business incom	e.)	14	or contributions,
deductions must be directly connected with the u Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	ons f	or limitations on dec ted business incom	e.)	14 15	
deductions must be directly connected with the u Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance	ons f	or limitations on dec ted business incom	e.)	14 15 16	or contributions,
deductions must be directly connected with the u Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts	ons f nrela	or limitations on dec ted business incom	e.)	14 15 16 17	or contributions,
deductions must be directly connected with the u Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions)	ons f	or limitations on dec ted business incom	e.)	14 15 16 17 18	or contributions,
deductions must be directly connected with the u Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses	ons f nrela	or limitations on dec ted business incom	e.)	14 15 16 17 18 19	or contributions,
deductions must be directly connected with the u Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules)	ons f	or limitations on dec ted business incom	e.)	14 15 16 17 18 19	or contributions,
deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562)	ons f	or limitations on dec ted business incom	e.)	14 15 16 17 18 19	or contributions,
deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages 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	ons f	or limitations on dec ted business incom	e.)	14 15 16 17 18 19 20	or contributions,
deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages 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	ons f	or limitations on dec ted business incom	e.)	14 15 16 17 18 19 20	or contributions,
deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages 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	ons f nrela	or limitations on dec ted business incom	e.)	14 15 16 17 18 19 20 - 22b 23 24	or contributions,
deductions must be directly connected with the use Compensation of officers, directors, and trustees (Schedule K) Salaries and wages 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	ons f nrela	or limitations on dec ted business incom	e.)	14 15 16 17 18 19 20 - 22b 23 24 25	162,488.
deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salaries and wages 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 exempt expenses (Schedule I)	ons f nrela	or limitations on dec ted business incom	e.)	14 15 16 17 18 19 20 22b 23 24 25 26	162,488.
deductions must be directly connected with the u Compensation of officers, directors, and trustees (Schedule K) Salaries and wages 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 exempt expenses (Schedule I) Excess readership costs (Schedule J)	ons f nrela	or limitations on dec ted business incom	e.)	14 15 16 17 18 19 20 22b 23 24 25 26 27	162,488.
deductions must be directly connected with the u Compensation of officers, directors, and trustees (Schedule K) Salaries and wages 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 exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	ons f nrela	or limitations on dec ted business incom	e.)	14 15 16 17 18 19 20 22b 23 24 25 26 27	69,637. 139,875.
deductions must be directly connected with the u Compensation of officers, directors, and trustees (Schedule K) Salaries and wages 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 exempt expenses (Schedule I) Excess readership costs (Schedule J)	ons f nrela	or limitations on decited business incom 21 22a See State	e.)	14 15 16 17 18 19 20 22b 23 24 25 26 27 28	162,488. 169,637.
	Gross receipts or sales Less returns and allowances Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) Rent income (Schedule C) Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule)	Gross receipts or sales Less returns and allowances Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c Capital gain net income (attach Schedule D) Ae Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) Rent income (Schedule C) Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule) 1c Balance 1c Balan	Gross receipts or sales Less returns and allowances Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) Sent income (Schedule C) Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule)	Gross receipts or sales Less returns and allowances Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c	Gross receipts or sales Less returns and allowances Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) Sent income (Schedule C) Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule)

823741 01-28-19

Schedule M (Form 990-T) 2018

Unrelated business taxable income. Subtract line 31 from line 30

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A - Oost of Good	3 Cold. Eliter	INGRIDO OF ILIAG	TILOTY VA	ination > 14/15					
1 ' Inventory at beginning of year	1		6	Inventory at end of yea	r		6		
2 Purchases	1 1		7	Cost of goods sold. Su	ubtract I	line 6	, , , , , , , , , , , , , , , , , , ,		
3 Cost of labor			7	from line 5. Enter here	and in f	Part I,			
4a Additional section 263A costs			7	line 2					
(attach schedule)	4a			Do the rules of section				Yes	No
b Other costs (attach schedule)		-	7 `	property produced or a	•	•			
Total. Add lines 1 through 4b 5 the organization?						X			
Schedule C - Rent Income		Property an	d Pers	onal Property L	ease	d With Real Prop	ertv)	
(see instructions)	•					•	-		
1 Description of property					==				
(1)	·····			- · <u></u>					
(2)									
(3)									
(4)									
	2 Rent receiv	ed or accrued				O(a) Dadustana duaati		etad with the income in	
(a) From personal property (if the per rent for personal property is mon 10% but not more than 50%	e than	` f of rent for	personal p	nal property (if the percentage property exceeds 50% or if d on profit or income)	ge	3(a) Deductions directly columns 2(a) a	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, colum		ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (8)			0.
Schedule E - Unrelated Del	ot-Financed	Income (see	e instruc	tions)					
			Τ.			3 Deductions directly cor			
				Gross income from or allocable to debt-	(2)	to debt-finan Straight line depreciation	Jed bro	(b) Other deductions	
1. Description of debt-fi	nanced property		ļ	financed property	(4)	(attach schedule)		(attach schadule)	•
(1)							1		
(2)			1				\neg		
(3)							\top		
(4)							\neg		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property a schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deductio (column 6 x total of column 3(a) and 3(b))	suur Sux
(1)				%			\top		
(2)				%					
(3)	ļ			%					
(4)				%					
						inter here and on page 1, Part I, line 7, column (A)		Enter here and on page Part I, line 7, column (8	
Totals						0	.1		0.
Total Abidanda apalical deductions	and under district and under the contract of t						\neg		$\overline{}$

Form 990-T (2018)

Centura Health Corporation		84-1335382
Form 990-T (M)	Other Deductions	Statement 5
Description		Amount
Supplies		139,875.
Total to Schedule M, Part II,	line 28	139,875.

Depreciation and Amortization (Including Information on Listed Property)

990-T

Attach to your tax return.

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates

Attachment Sequence No. 179 Identifying number

	ntura Health Corpora						Page 1		84-1335382
Pa	rt Election To Expense Certain Propert	y Under Section 1	79 Note: If you	have any lis	sted pro	operty, c	omplete Part		
1	Maximum amount (see instructions)					•••••			1,000,000.
2	Total cost of section 179 property place	d in service (see	instructions)						0 500 000
	Threshold cost of section 179 property								2,500,000.
4	Reduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, enter	-0					
5	Dollar Ilmitation for tax year. Subtract line 4 from line	If zero or less, enter -	0- If married filling	separately, see i	nstruction	ıs		. 5	
6	(a) Description of pro	perty		(b) Cost (busin	ess use c	inly)	(c) Elected of	ost	-{
									4
									- I
						-			4
									4
	isted property. Enter the amount from					7		-	
8 .	Total elected cost of section 179 proper	ty Add amounts	ın column (c),	lines 6 and	7			ı	
9	Fentative deduction. Enter the smaller	of line 5 or line 8						9	
	Carryover of disallowed deduction from								-
	Business income limitation. Enter the sr		•		•	****			
	Section 179 expense deduction Add lin							12	-
	Carryover of disallowed deduction to 20				<u></u> ▶	13			
	: Don't use Part II or Part III below for I								-:
	rt II Special Depreciation Allowar						-	1	
14 \$	Special depreciation allowance for quali	fied property (oth	er than listed	property) pla	aced in	service (during		
	• • • • • • • • • • • • • • • • • • • •				· · · ·			. 14	
	Property subject to section 168(f)(1) elec		·· ··· ······					15	55 450
	Other depreciation (including ACRS) THE INTERPOLATION (Don't				*******			16	37,430.
Га	rt III MACRS Depreciation (Don't	include listed pro							
			Sec	tion A				_	
							_	4-7	1
	MACRS deductions for assets placed in	•						<u>. 17</u>	
	you are electing to group any assets placed in service	e during the tax year in	to one or more gen	eral asset accou	ints, chec	k here	<u></u> ▶ □		
	•	e during the tax year in Placed in Servic	to one or more gan e During 2018	eral asset accou 3 Tax Year L	Ints, chec Jsing t	k here he Gene	<u></u> ▶ □		
	you are electing to group any assets placed in service	e during the tax year in	to one or more gen	Tax Year User leading to the second s	Jsing t	k here	<u></u> ▶ □		tem
	you are electing to group any assets placed in service Section B - Assets	Placed in Servic (b) Month and year placed	e During 2018 (c) Basis for (business/invi	Tax Year User leading to the second s	Jsing t	k here he Gene Recovery	eral Deprecia	tion Syst	tem
18 1	you are electing to group any assets placed in service Section B - Assets (a) Classification of property	Placed in Servic (b) Month and year placed	e During 2018 (c) Basis for (business/invi	Tax Year User leading to the second s	Jsing t	k here he Gene Recovery	eral Deprecia	tion Syst	tem
18 I	syou are electing to group any assets placed in service Section B - Assets (a) Classification of property 3-year property	Placed in Servic (b) Month and year placed	e During 2018 (c) Basis for (business/invi	Tax Year User leading to the second s	Jsing t	k here he Gene Recovery	eral Deprecia	tion Syst	tem
18 i	Section B - Assets (a) Classification of property 3-year property 5-year property	Placed in Servic (b) Month and year placed	e During 2018 (c) Basis for (business/invi	Tax Year User leading to the second s	Jsing t	k here he Gene Recovery	eral Deprecia	tion Syst	tem
18 i	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property	Placed in Servic (b) Month and year placed	e During 2018 (c) Basis for (business/invi	Tax Year User leading to the second s	Jsing t	k here he Gene Recovery	eral Deprecia	tion Syst	tem
18 h	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property	Placed in Servic (b) Month and year placed	e During 2018 (c) Basis for (business/invi	Tax Year User leading to the second s	Jsing t	k here he Gene Recovery	eral Deprecia	tion Syst	tem
19a b c d	Section B - Assets Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property	Placed in Servic (b) Month and year placed	e During 2018 (c) Basis for (business/invi	Tax Year User leading to the second s	Jsing t (d) F	k here he Gene hecovery heriod	ral Deprecia (e) Convention	tion Syst (f) Method	tem
19a b c d e f	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property	Placed in Servic (b) Month and year placed	e During 2018 (c) Basis for (business/invi	Tax Year User leading to the second s	Jsing t (d) F	k here he Gene decovery heriod 5 yrs 5 yrs	(e) Convention	(f) Method	tem
19a b c d	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property	Placed in Servic (b) Month and year placed	e During 2018 (c) Basis for (business/invi	Tax Year User leading to the second s	Jsing t (d) F (2) 27	he Gene he Gene hecovery period yrs 5 yrs 5 yrs.	(e) Convention MM MM	(f) Method S/L S/L S/L	tem
19a b c d e f	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property Residential rental property	Placed in Servic (b) Month and year placed	e During 2018 (c) Basis for (business/invi	Tax Year User leading to the second s	Jsing t (d) F (2) 27	k here he Gene decovery heriod 5 yrs 5 yrs	(e) Convention MM MM MM	(f) Method S/L S/L S/L S/L	tem
19a b c d e f	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property Residential rental property Nonresidential real property	e during the tax year in Placed in Service (b) Month and year placed in service // // //	e During 2018 (c) Basis for c (business/invi	aral asset accounts Tax Year L depreciation estment use structions)	25 27 27	he Gene Accovery Acco	(e) Convention MM MM MM MM	s/L S/L S/L S/L S/L	(g) Depreciation deduction
19a b c d e f	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property Residential rental property Nonresidential real property Section C - Assets P	e during the tax year in Placed in Service (b) Month and year placed in service // // //	e During 2018 (c) Basis for c (business/invi	aral asset accounts Tax Year L depreciation estment use structions)	25 27 27	he Gene Accovery Acco	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
19a b c d e f	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl	e during the tax year in Placed in Service (b) Month and year placed in service // // //	e During 2018 (c) Basis for c (business/invi	aral asset accounts Tax Year L depreciation estment use structions)	Jsing t (d) F 20 27 27 36 Ssing the	he General Recovery Period 5 yrs 5 yrs 5 yrs 6 yrs 9 yrs	(e) Convention MM MM MM MM	S/L	(g) Depreciation deduction
19a b c d e f g h i 20a b	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pi Class life 12-year	e during the tax year in Placed in Service (b) Month and year placed in service // // //	e During 2018 (c) Basis for c (business/invi	aral asset accounts Tax Year L depreciation estment use structions)	25 27 27 35 sing the	he General Recovery Period 5 yrs 5 yrs 5 yrs 9 yrs 2 yrs	MM	S/L	(g) Depreciation deduction
19a b c d e f g h i 20a b c	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Pl Class Infe 12-year 30-year	e during the tax year in Placed in Service (b) Month and year placed in service // // //	e During 2018 (c) Basis for c (business/invi	aral asset accounts Tax Year L depreciation estment use structions)	25 27 27 38 39	he Gene Recovery For yrs Syrs Syrs Syrs Syrs Syrs Syrs Syrs S	MM	S/L	(g) Depreciation deduction
19a b c d e f g h i 20a b c d	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class Irfe 12-year 30-year	e during the tax year in Placed in Service (b) Month and year placed in service // // //	e During 2018 (c) Basis for c (business/invi	aral asset accounts Tax Year L depreciation estment use structions)	25 27 27 38 39	he General Recovery Period 5 yrs 5 yrs 5 yrs 9 yrs 2 yrs	MM	S/L	(g) Depreciation deduction
19a b c d e f s s b c d d Pa	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 30-year 40-year	Placed in Service (b) Month and year placed in service (b) Month and year placed in service // // aced in Service	e During 2018 (c) Basis for c (business/invi	aral asset accounts Tax Year L depreciation estment use structions)	25 27 27 38 39	he Gene Recovery For yrs Syrs Syrs Syrs Syrs Syrs Syrs Syrs S	MM	S/L	(g) Depreciation deduction
19a b c d e f 20a b C d Pai	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 30-year 40-year **T IV Summary (See instructions.)	Placed in Service (b) Month and year placed in service (b) Month and year placed in service // // aced in Service	e During 2018 (c) Basis for of (business/invitionily - see in	aral asset accounts Tax Year User I I I I I I I I I I I I I I I I I I I	25 27 27 35 36 31 40	he General Recovery Period 5 yrs 5 yrs 5 yrs 9 yrs 2 yrs 0 yrs 0 yrs	MM	S/L	(g) Depreciation deduction
19a b c d e f 20a b c d Pau 21 l 22 l	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Tt IV Summary (See instructions.) Listed property. Enter amount from line Total. Add amounts from line 12, lines 1	Placed in Service (b) Month and year placed in service // // acced in Service // // 4 through 17, lin	e During 2018 (c) Basis for a (business/inversionly - see in part 2018	Tax Year Us	25 27 27 33 sing the	be General According to the General According	MM	S/L S/L	(g) Depreciation deduction
19a b c d e f 20a b c d Pau 21 L 22 1 E	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets Pl Class life 12-year 30-year 40-year Tt IV Summary (See instructions.) Listed property. Enter amount from line fotal. Add amounts from line 12, lines 15 enter here and on the appropriate lines.	Placed in Service (b) Month and year placed in service // // // aced in Service // // aced in Service	During 2018 During 2018 (c) Basis for a (business/inviorally - see in 2018 During 2018	Tax Year Us Tax Year Us Tax Year Us	25 27 27 33 sing the	be General According to the General According	MM	S/L	(g) Depreciation deduction
19a b c d e f g h i 20a b C d Pal 22 1 E 23 F	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Tt IV Summary (See instructions.) Listed property. Enter amount from line Total. Add amounts from line 12, lines 1	Placed in Service (b) Month and year placed in service // / aced in Service / / / aced in Service	During 2018 During 2018 (c) Basis for a (business/inviorally - see in 2018 During 2018	Tax Year Us Tax Year Us Tax Year Us	25 27 27 33 sing the	be General According to the General According	MM	S/L S/L	(g) Depreciation deduction

ANTO ACAAA ARAMIIDA IIRAI MII AADDADADTA OA 1225

40	Do you provide more than five vehicles to y	our employees, obt	aın information from y	our employees abo	out	
	the use of the vehicles, and retain the information	mation received?				
41	Do you meet the requirements concerning	qualified automobile	e demonstration use?			
	Note: If your answer to 37, 38, 39, 40, or 4	1 is "Yes," don't co	mplete Section B for the	ne covered vehicle:	s	
Pa	art VI Amortization					
	(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) - Amortization for this year
42	Amortization of costs that begins during yo	ur 2018 tax year:	,			
		: _:_				
43	Amortization of costs that began before you	ur 2018 tax year			43	

816252 12-26-18

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

Centura Health Corporation EIN: 84-1335382 Form 990-T Fiscal Year Ending June 30, 2019

Section 1.263(a)-1(f) de minimis Safe Harbor Election

The above taxpayer is making the de minimis safe harbor election under §1.263(a)-1(f) with respect to its unrelated business income activities.

Centura Health Corporation Form 990-T Fiscal Year Ending June 30, 2019

Explanation of Changes to Net Operating Loss Deduction Carryforward:

The change in net operating loss for the year ending June 30, 2018 is due to the repeal of Internal Revenue Code (IRC) Section 512(a)(7). The increase in net operating loss in the amount of \$89,100 has been carried forward to 2018 (fiscal year ending June 30, 2019) and is reflected on Statement 3 of this return. Below is a summary of changes to Parts I and II of the 2017 (fiscal year ending June 30, 2018) Form 990-T resulting in the increase of net operating loss in the amount of \$89,100.

	As Originally	Correct		
	Reported	Net Change	Amount	
Line 12 - Other income: Amounts paid for disallowed fringes	89,100	(89,100)	-	
Line 32 - UTBI before specific deduction	(6,156,298)	(89,100)	(6,245,398)	
Line 34 - Unrelated business taxable income	(6,156,298)	(89,100)	(6,245,398)	