4

Department of the Treasury Internal Revenue Service

C&E 904

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public. ► Go to www irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047 2018 Open to Public Inspection

<u>A</u>	For th	e 2018 calendar year, or tax year beginning , and ending	·		
В	Check If a	oplicable C Name of organization Northern Arizona Volunteer Medical		D Employer	identification number
	Address o	hange Corp]	
₹	Name cha	Doing business as			973896
\exists	<i>'</i>	Number and street (or PO box if mail is not delivered to street address)	Room/suite	E Telephone	774-5001
₽.	Initial retu	The state of the s	_	928-	7/4-3001
	terminate				0.66 530
٦	Amended	return F Name and address of principal officer AZ 86004-3712	<u> </u>	G Gross rece	epts \$ 266,530
Ĩ	Applicatio		H(a) Is this a gr	oup return for su	bordinates? Yes X No
	прриосио	- Com Barnam	H(b) Are all sul		rded? Yes No
		2532 N. 4th St, Box #342 Flagstaff AZ 86004			see instructions)
_			┦ "'"	attaon a not 1	
	•		┦ , _		_
) <u>, </u>	Website		H(c) Group exe Year of formation 1		
_	Part I	rganization X Corporation Trust Association Other ► L Summary	Tear of formation	.990	M State of legal domicile AZ
		Briefly describe the organization's mission or most significant activities			
7	' '	NAVMC is a non-profit organization working to transfor	m the liv	es of	
uce.		children both GLOBALLY and LOCALLY.	in che iiv	63 01	
Па		Children both Ghobabhi and hotabhi.			
Activities & Governance	,	Check this box ▶ if the organization discontinued its operations or disposed of more than 2	5% of its not as	cate	
ŏ	1	Number of voting members of the governing body (Part VI, line 1a)	3 /6 Of its fiet as	3	8
ος (2		Number of voting members of the governing body (Fart VI, line 1b)		4	8
ij		Fotal number of individuals employed in calendar year 2018 (Part V, line 2a)		5	0
į	1	Total number of volunteers (estimate if necessary)		6	75
ď	1	Fotal unrelated business revenue from Part VIII, column (C), line 12		7a	0
1	1	Net unrelated business taxable income from Form 990-T, line 38		7b	0
!—	 	ter aniciated business taxable meetine from 1 only 550 1, fine 55	Prior Ye	1 1	Current Year
	8 (Contributions and grants (Part VIII, line 1h)	19	3,356	217,028
ž	9 1	Program service revenue (Part VIII, line 2g)			0
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		11	370
æ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,636	3,113
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	19	9,003	220,511
2 2 2	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	17	6,415	39,660
	14 (Benefits paid to or for members (Part IX, column (A), line 4)			0
Seuses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 3–10)			0
use	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 3–10) Professional fundraising fees (Part IX, column (A), line 11e RECEIVED			0
μŠ		Fotal fundraising expenses (Part IX, column (D), line 25) ▶			
ШС	17	Other expenses (Part IX, column (A), lines 11a-11		8,623	67,073
J	18	Other expenses (Part IX, column (A), lines 11a–11d (3) f–24e) G 2 6 2019 Cotal expenses Add lines 13–17 (must equal Part Column (A), line 25)		5,038	106,733
	19	Revenue less expenses. Subtract line 18 from line 12		6,035	113,778
Assets or	<u> </u>	OGDEN, UT	Beginning of Cu		End of Year
Sset	20	Fotal assets (Part X, line 16)		5,271	189,049
<u>₹</u> ₩	티	Fotal liabilities (Part X, line 26)		5,271	189,049
1		Net assets or fund balances Subtract line 21 from line 20		5,211	109,049
	Part II	Signature Block			
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and staten ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer			owiedge and belier, it is
<u> </u>	,	Ret de C		<u> </u>	13)19
::-	gη	Signature of officer		0 Date	<u> </u>
	ere	Bethany de Alva Treas	urer	-2.0	/
グ	и С	Type or print name and title	, u		
_		Print/Type preparer's name Preparer's signature	Date	Check	T _{If} PTIN
. ˈai	id	Bethany de Alva Beth de a		3/19 self-em	└─'
	eparer	Domes M. Delland Dire	· · · · · ·	Firm's EIN	54-2085905
	e Only	PO Box 1913		i mus Elly F	
	•••	E1		Dhono no	928-774-5001
Ma	v the IF	S discuss this return with the preparer shown above? (see instructions)	L	Phone no	[-]
_		ork Reduction Act Notice, see the separate instructions			X Yes No Form 990 (2018) GA9 / 2
DAA					GA9 12
					2001 00

orm 990 (2018) Northern Arizona Vo	lunteer Medical	86-0973896	Page 2
Part III Statement of Program Service	•	a on Abia Dank III	
Check if Schedule O contains a real Briefly describe the organization's mission	esponse or note to any line	e in this Part III	
NAVMC is a non-profit organ	nization working	to transform the	e lives of
children both GLOBALLY and		,	
2 Did the organization undertake any significant progr prior Form 990 or 990-EZ?	am services during the year whi	ch were not listed on the	Yes X No
If "Yes," describe these new services on Schedule	n		Tes A No
3 Did the organization cease conducting, or make sig		cts, any program	
services?	·		Yes X No
If "Yes," describe these changes on Schedule O			
4 Describe the organization's program service accom	•		
expenses Section 501(c)(3) and 501(c)(4) organization		amount of grants and allocations to	o others,
the total expenses, and revenue, if any, for each pro-	ogram service reported		
4a (Code) (Expenses \$ 41,	. 386 including grants of \$	5,000) (Reve	nue \$
We are a team of medical as			
many countries, with the m			
to send teams on a regular	basis to provid	le medical care a	nd human services
to assist people and organ			
4b (Code) (Expenses \$	including grants of \$) (Reve	nue \$
Provide funds for Flagstaf			
camp was created to educate			
their understanding and ap			
outdoor experiences.			
4c (Code) (Expenses \$ 45	,668 including grants of \$	34,660) (Reve	nue \$
Provide funds to Flagstaff	Family Food Cer	iter and other lo	cal organizations
that provide hunger relief	and children's	literacy program	s to those in
need around the community.			
4d Other program services (Describe in Schedule O)			
	grants of \$) (Revenue \$)
4e Total program service expenses ▶	87,054		- 000
DAA			Form 990 (2018

	990 (2018) Northern Arizona Volunteer Medical 86-0973896	SIL	<u>Р</u>	age 3
Pa	rt IV Checklist of Required Schedules		V	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
_	complete Schedule A	1_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			х
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		x
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	- 3		1
U	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<u> </u>		<u> </u>
•	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
•	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	<u> </u>		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			٠,
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	-	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40		.
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	 	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	.		v
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	46	x	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
202	If the organization operate one or more hospital facilities? If "Ves." complete Schedule H	202	 	X

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II

20b

Pa	art iv Checklist of Required Schedules (continued)		T	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals o			v
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	 	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		х
245	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		1	
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 2	14h		
	through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization invest any proceeds or tax-example bonds beyond a temporary period exception. Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	240	-	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess be			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a p			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E			
	If "Yes," complete Schedule L, Part I	25b	İ	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		1	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	ļ	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	1		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28 a	-	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	285	 	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member there	· ·		.,
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	280	+	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N	29	-	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			v
••	conservation contributions? If "Yes," complete Schedule M	30	+	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule if	I, Part I 31	+	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	32		x
22	complete Schedule N, Part II		+	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulati	33		х
34	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, I		1	-
34	or IV, and Part V, line 1	34		x
35a		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	1000		 -
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	355		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			_
•	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	I		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b			_
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
	reportable gaming (gambling) winnings to prize winners?	1c		<u> </u>
		F	orm 99 6	0 (2018)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 0 Statements, filed for the calendar year ending with or within the year covered by this return 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, Х a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a X 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 79 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9 9a Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b b Section 501(c)(7) organizations. Enter 10 10a a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b b Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a а Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O **b** Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans 13c Enter the amount of reserves on hand X 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X 15 excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O

Part VI
Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI

Sec	tion A. Governing body and management				Т.,						
		المها	8		Ye	s No					
та	Enter the number of voting members of the governing body at the end of the tax year	1a	0								
	If there are material differences in voting rights among members of the governing body, or										
	if the governing body delegated broad authority to an executive committee or similar										
L	committee, explain in Schedule O	1b	8								
Ъ	Enter the number of voting members included in line 1a, above, who are independent	LID	0								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			2		x					
•	any other officer, director, trustee, or key employee?				+	+^-					
3	Did the organization delegate control over management duties customarily performed by or under the direct			3		x					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	2		4	+	X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed.	•		5	+	X					
5 6											
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint			6		X					
7a	one or more members of the governing body?			7a		x					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			"	+	+					
U	stockholders, or persons other than the governing body?			76	ĺ	x					
8	en e										
а	The governing body?	ui by ti	10 101101	***** 8a	ĸ	****					
b	Each committee with authority to act on behalf of the governing body?			81	T						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			_ <u></u>	+-						
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		x					
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte	rnal R	evenu	e Code		1					
				<u> </u>	Ye	s No					
10a	Did the organization have local chapters, branches, or affiliates?			10	a	X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,										
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10	。						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filin	g the fo	rm?	11	a X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990				Ţ						
12a											
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	nflicts?	12	o						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"										
	describe in Schedule O how this was done			12	:						
13	Did the organization have a written whistleblower policy?			13		X					
14	Did the organization have a written document retention and destruction policy?			14		X					
15	Did the process for determining compensation of the following persons include a review and approval by										
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official			15	а	X					
b	Other officers or key employees of the organization			15	b	X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)										
16a											
	with a taxable entity during the year?			16	a	X					
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its										
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the										
_	organization's exempt status with respect to such arrangements?			16	b [
	tion C. Disclosure					<u> </u>					
17	List the states with which a copy of this Form 990 is required to be filed None		E01/-\								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (\$	ection :	ou (C)								
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply										
4.5	Own website Another's website X Upon request Other (explain in Schedule O)		.								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter	est pol	icy, and								
	financial statements available to the public during the tax year	unda 🏲									
20 D	State the name, address, and telephone number of the person who possesses the organization's books and reconstruction of the person who possesses the organization's books and reconstruction.	oras 🟲									
	ethany de Alva 2532 N. 4th St, Box #342	0.4		928-7	71-	5001					
	lagstaff AZ 860	U 4 <u>4</u>		<u> </u>	/4-	JOOT					

form 990 (2018) Northern Ariz	ona Volunteer	Medical	86-0973896
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(organization and related organizations		
(1) John Durham												
	15.00											
President	0.00	X		X	<u> </u>			0	0	0		
(2) Cathy Flores												
	25.00	1	İ						_			
Vice President	0.00	X		X		11		0	0	0		
(3)Bethany de Alva												
	2.00							_		_		
Treasurer	0.00	X		X	ļ			0	0	0		
(4) Amy Peterson-Mil												
	2.00								_	_		
Secretary	0.00	X	_	X				0	0	0		
(5) Robert Miller						1						
	2.00											
Director	0.00	X				\sqcup		0	0	0		
(6) Andrew Aldridge		İ										
	2.00											
Director	0.00	X	_			\sqcup		0	0	0		
(7) Peter Brainard												
	2.00											
Director	0.00	X	ļ			\perp		0	0	0		
(8) Mike Sventek												
	2.00				Ì	1 1						
Director	0.00	X	ļ		ļ	\perp		0	0	0		
(9)												
(10)					-							
(11)												
DAA										Form 990 (2018)		

rai	(A) Name and title	(B) Average hours per week (list any hours for	(do	not c	Posi heck i	ition more	than o	ne an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	•	(F) Estimate amount of other ompensa from the	of tion	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(а	rganizati and relati ganizati	ion ed	
		-												
	•													
1b c	Sub-total Total from continuation shee	ets to Part VII, S	Secti	on A	\\ \			>						
<u>d</u> _2	Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from				thos	e lıs	ted a	▶ bov	e) who received more than	\$100,000 of				
3	Did the organization list any for employee on line 1a? If "Yes,"	ormer officer, dir	ecto	r, or					oyee, or highest compensa	ited		3	Yes	No X
4	For any individual listed on line organization and related organization and related organindividual Did any person listed on line 1	nizations greater	than	\$15	0,00	1 °00	f "Ye	s," c	complete Schedule J for su	ch	-	4		<u>x</u>
5 Sect	for services rendered to the or ion B. Independent Contracto	ganization? If "Y	es, "	com	plete	Sc	hedu	le J	for such person			5	1	X
1	Complete this table for your five compensation from the organic	ve highest comp zation Report c	ensa ompe	ted i	nder tion	end for t	lent o	onti	dar year ending with or with	iin the organization's tax ye	ear		<i>(</i> C)	
	Name and	(A) business address							Descrip	(B) tion of services		Com	(C) ipensati	ion
						 -								
2	Total number of independent received more than \$100,000								se listed above) who	0				
DAA												Form	990	(2018)

Pa	rt V	Statement of Reversible Check if Schedule		tains a re	esponse or	note to any line	in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	excli	(D) Revenue uded from tax der sections 512-514
ts	1a	Federated campaigns	1a							
ira		Membership dues	1b						-	
ğ,		Fundraising events	1c		94,550					
ar/		Related organizations	1d							
s, C		Government grants (contributions)	1e			ı				
ion r Si	f	All other contributions, gifts, grants,		-						
but the		and similar amounts not included above	1f	1	22,478				1	
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a	-1f 9	S	.,					41111 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	h	Total. Add lines 1a-1f			<u> </u>	217,028	**************************************	1 2224 17 2		111111
Program Service Revenue					Busn Code					
eve	2a			-	-	<u> </u>			-	
Se R	b			}		<u></u>				
چ	С.			-					 	
Š	d			-					-	
Jran	e	All ather management and a second		-	-					
Ď		All other program service reve	enue	L	•					
<u> </u>	3	Total. Add lines 2a–2f Investment income (including	dividen	de interes		+			T	
	3	and other similar amounts)	divideri	us, interes)'', •	370	370			
	4	Income from investment of ta	v-avami	at bond pro	oceads -	<u> </u>	3.0			
	5	Royalties	x-exemp	ot boria pit	-					
		(i) Real		(II) Pe	ersonal					
	6a	Gross rents		(/						•
	b	Less rental exps								
	c	Rental inc or (loss)								
	d	Net rental income or (loss)	L		■		İ		1	
	7a	Gross amount from (i) Securities	5	(n) C	Other					
		other than inventory								
	b	Less cost or other					`			
		basis & sales exps								
	С	Gain or (loss)								
	d				•					
a)		Gross income from fundraising eve	ents [
Other Revenue			550							
eve		of contributions reported on line 10	;)							
Ä		See Part IV, line 18	a		49,132					
ţ.	b	Less direct expenses	b[46,019			`		
0	С	Net income or (loss) from fun-	draising	events .	. ▶	3,113				
	9a	Gross income from gaming activiti	es							
		See Part IV, line 19	a							
	b	Less direct expenses	ьĮ					,		
	С	Net income or (loss) from gar	ning act	tivities	•				1	
	10a	Gross sales of inventory, less	;							
		returns and allowances	a							
		Less cost of goods sold .	b							
	С	Net income or (loss) from sale		ventory		•			-	
	<u> </u>	Miscellaneous Revenue			Busn Code					
	11a					<u>.</u>				
	b									
	C								+	
	d	All other revenue		Į					 	
	e	Total. Add lines 11a–11d			▶	220,511	370		0	
	12	Total revenue. See instruction	ns		▶	∠∠∪,5 1 1	. 3/0	I	٧I	

Secti	on 501(c)(3) and 501(c)(4) organizations must c			lete column (A)	
<u></u>	Check if Schedule O contains a resp	onse or note to any line in this (A)	S Part IX (B)	(C)	(D)
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	-	ехрепзез	general expenses	ехрепоез
•	and domestic governments. See Part IV, line 21	· 39,660	39,660		
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16	x .			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	,			
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying .				
e	Professional fundraising services See Part IV, line 17				
ī	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column	3,600		3,600	
42	(A) amount, list line 11g expenses on Schedule O)	1,334		1,334	·
12	Advertising and promotion Office expenses	1,759		1,759	
13 14	Information technology			1,735	
	Royalties	- "			
16	Occupancy		-		
17	Travel '				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			•	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				·
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	Donations to Haiti/Bolivi	36,386	36,386		
b	Donations to Flag Chariti	11,008	11,008		
С	Website Maintenance	8,140		8,140	
d	Volunteer Appreciation	2,400		2,400	
е	All other expenses .	2,446	. 07.054	2,446	
25	Total functional expenses Add lines 1 through 24e	106,733	87,054	19,679	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
•	fundraising solicitation Check here ► If				
DAA	following SOP 98-2 (ASC 958-720)	i	. <u>. </u>		Form 990 (2018)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 76,671 60,763 Cash-non-interest bearing 14,508 112,378 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 10b 10c b Less accumulated depreciation 11 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 75,271 189,049 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here or Fund Balances complete lines 27 through 29, and lines 33 and 34. 75,271 189,049 Unrestricted net assets 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds Net 32 ,271 <u>189,049</u> 33 33 Total net assets or fund balances 189,049 Total liabilities and net assets/fund balances

<u>orm</u>	990 (2018) NOTTHERN ARIZONA VOLUNTEER MEDICAL 86-0973896				Pag	<u>e 12</u>
Pa	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1				511
2	Total expenses (must equal Part IX, column (A), line 25)	2				<u>733</u>
3	Revenue less expenses Subtract line 2 from line 1	3				778
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7	<u>5,2</u>	271
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7	_			
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
0	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		<u> 18</u>	9,0	<u> </u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				- 1	
	Schedule O				1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both				- 1	
	Separate basis Consolidated basis Both consolidated and separate basis				- 1	
b	Were the organization's financial statements audited by an independent accountant?		2	b		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				- 1	
	separate basis, consolidated basis, or both				- 1	
	Separate basis Consolidated basis Both consolidated and separate basis				- 1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2	С		
	If the organization changed either its oversight process or selection process during the tax year, explain in				.	
	Schedule O					
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		3	a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	ьΙ		

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ

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

Reason for Public Charity Status (All organizations must complete this part) See instructions

OMB No 1545-0047

2018
Open to Public

Inspection

Name of the organization

Part I

1

Northern Arizona Volunteer Medical Corp

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

Employer identification number 86-0973896

Schedule A (Form 990 or 990-EZ) 2018

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (II) EIN (III) Type of organization (IV) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing support (see other support (see (described on lines 1-10 organization above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support	ı					
Caler	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	. 85,704	106,180	73,528	193,356	217,028	675,796
2	-Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge			,			
4	Total. Add lines 1 through 3	85,704	106,180	73,528	193,356	217,028	675,796
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						20.007
e	shown on line 11, column (f) Public support. Subtract line 5 from line 4						38,827 636,969
Sec	tion B. Total Support	t				li	636,969
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	85,704	106,180	73,528	193,356	 	675,796
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1	100,100	. 2	133,330	370	385
9	Net income from unrelated business activities, whether or not the business is regularly carried on		<u>.</u>				
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)		•				
11	Total support. Add lines 7 through 10						676,181
12	Gross receipts from related activities, etc	(see instructions)				12	230,112
13	First five years. If the Form 990 is for the	organization's first	, second, third, for	urth, or fifth tax yea	ar as a section 501	I(c)(3)	_
	organization, check this box and stop her		•		·····		•
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2018 (line 6	, column (f) dıvıded	by line 11, colum	n (f))		14	94.20%
15	Public support percentage from 2017 Scho	edule A, Part II, line	e 14			15	95.71%
	33 1/3% support test—2018. If the organ box and stop here. The organization quality	fies as a publicly si	upported organiza	tion			▶ 🗓
	33 1/3% support test—2017. If the organ this box and stop here. The organization	qualifies as a public	cly supported orga	inization			▶ []
17a	10%-facts-and-circumstances test—201 10% or more, and if the organization meet Part VI how the organization meets the "fa	s the "facts-and-cir	cumstances" test	, check this box an	d stop here Expl	aın ın	▶ □
b	organization 10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization Explain in Part VI how the organization me	meets the "facts-a	nd-circumstances	" test, check this b	ox and stop here.		
18	supported organization Private foundation. If the organization did	d not check a box o	n line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	ee	> _
	instructions			<u> </u>	<u>-</u>		· >

		. T			11106	0072006	Λ
	tyt III Support Schedule for Or (Complete only if you chec If the organization fails to o	ganizations C ked the box o	n line 10 of Par	ection 509(a)(a t I or if the orga	2) anızatıon faıled	to qualify unde	Page 3
Sec	tion A. Public Support	,		<u></u>		′ /	
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						_
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)			1			
	tion B. Total Support			/			
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	/(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6			/			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			,			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or		/				

12 Other income Do not include gain of loss from the sale of capital assets (Explain in Part VI)

Total support. (Add lines 9, 10c, 11, and 12)

14	First five years. If the Form 990 is for the organization	s first	second,	third,	fourth,	or fifth ta	x year as	s a section	501(c)(3
	organization, check this boy and stop here									

Sec	ction C. Computation of Public Support Percentage		
15	Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2017 Schedule A/Part III, line 15	16	%
Sec	ction D. Computation of Investment Income Percentage		
17	Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%

17	Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	%
19a	33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line		

	17 is not more than 33 173%, check this book and stop here. The organization qualities as a publicly supported organization
b	33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and
	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20	Private foundation. If the org	ganızatıon, did not cl	heck a box on line 14	4, 19a, or 19b,	check this box and see instructions
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Part IV **Supporting Organizations**

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

Section A. All Suppo	rtina Ore	anizations
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organization was described in section 509(a)(1) or (2)

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

		Yes	No
	1		
	2		
	3a		
	3b		
	- 02		
	3с		
	4a		<u></u>
	45		
	4b		
	4c		
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	8		
	9a		
	9b		
	9с		
	10a		
	46:		
(F	10b	0 or 990-	EZ) 2018
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Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N					
instructions. All other Type III non-functionally integrated supporting organizations mu	ist comp	plete Sections A through E			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1 Net short-term capital gain	1				
2 Recoveries of prior-year distributions	2		_		
3 Other gross income (see instructions)	3				
4 Add lines 1 through 3	4				
5 Depreciation and depletion	5				
6 Portion of operating expenses paid or incurred for production or					
collection of gross income or for management, conservation, or					
maintenance of property held for production of income (see instructions)	6				
7 Other expenses (see instructions)	7				
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1 Aggregate fair market value of all non-exempt-use assets (see					
instructions for short tax year or assets held for part of year)					
a Average monthly value of securities	1a_				
b Average monthly cash balances	1b				
c Fair market value of other non-exempt-use assets	1c				
d Total (add lines 1a, 1b, and 1c)	1d				
e Discount claimed for blockage or other					
factors (explain in detail in Part VI)					
Acquisition indebtedness applicable to non-exempt-use assets	2_		4		
3 Subtract line 2 from line 1d	3				
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,					
see instructions)	4				
5 .Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6 Multiply line 5 by 035	6				
7 Recoveries of prior-year distributions	7				
8 Minimum Asset Amount (add line 7 to line 6)	8				
Section C - Distributable Amount			- Current Year		
Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2 Enter 85% of line 1	2				
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4 Enter greater of line 2 or line 3	4				
5 Income tax imposed in prior year	5				
6 Distributable Amount. Subtract line 5 from line 4, unless subject to					
emergency temporary reduction (see instructions)	6				
7 Check here if the current year is the organization's first as a non-functionally integrated		Il supporting organization	(see		
instructions)	,,,,	A. F. S. S. S. S. S. S. S. S. S. S. S. S. S.	•		

Par	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purport	oses		<u> </u>
2	Amounts paid to perform activity that directly furthers exempt purpose	es of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supp	oorted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions	· · ·		
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2018 from Section C, line 6			
10_	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2018	· · · · · · · · · · · · · · · · · · ·	I	i
a	From 2013	1 construction that the		
b	From 2014		mmyrgs g	or comment of the com
<u></u>	From 2015			man amountifully "tit-dog"
d	From 2016		0 0000000000 1 B	1111 1
e	From 201/	11000 110 11111 12 111 11111111111 1111111 1	4 1 1	10 1
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
	Carryover from 2013 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from			
	Section D, line 7 \$		100 1 1 1 1 1 1 1	
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if		,	
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions		u	
7	Excess distributions carryover to 2019. Add lines 3j and 4c			
8	Breakdown of line 7			, , . , , , , , , , , , , , , , ,
	Excess from 2014			
	Excess from 2015	11'		
	Excess from 2016	-		
	Excess from 2017			
	Excess from 2018	<u> </u>		
			<u></u>	·············

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

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Go to www irs gov/Form990 for instructions and the latest information Northern Arizona Volunteer Medical

Employer identification number 86-0973896

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17: Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants а Solicitation of government grants Internet and email solicitations b Special fundraising events Phone solicitations In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (III) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (IV) Gross receipts (or retained by) (or retained by) custody or (II) Activity or entity (fundraiser) from activity fundraiser listed in organization control of col (ı) contributions Yes No

10 Total Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000

e)			(a) Event #1 Golf Tournament (event type)	(b) Event #2 Blood Drive (event type)	(c) Other events None (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	126,116	17,566		143,682
		Less Contributions	94,550			94,550
	3	Gross income (line 1 minus line 2)	31,566	17,566		49,132
	4	Cash prizes	750	1,793		2,543
	5	Noncash prizes				
ses	6	Rent/facility costs	23,655			23,655
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment	3,570			3,570
	9	Other direct expenses	12,773	3,478		16,251
p	l .	Net income summary Su Gaming. Com			eart IV, line 19, or repor	46,019 3,113 ted more
		than \$15,000 o	n Form 990-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
_	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes %	Yes %	
	7	Direct expense summary	Add lines 2 through 5 in column (o	d)	•	
	8	Net gaming income summ	nary Subtract line 7 from line 1, co	olumn (d)	>	
	ls t		e organization conducts gaming actoconduct gaming actoconduct gaming activities in each			Yes No
10a	We	ere any of the organization'	s gaming licenses revoked, susper	nded, or terminated during the tax	year [?]	Yes No

b If "Yes," explain

Sche	edule G (Form 990 or 990-EZ) 2018 Northern Arizona Volunteer Medical	86-0973896 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes No
12	is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	
	formed to administer charitable gaming?	Yes No
13	Indicate the percentage of gaming activity conducted in	
а	The organization's facility	13a %
b	An outside facility	13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	
	Name ▶	
	Address ►	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes ☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$	ie
С	If "Yes," enter name and address of the third party	
	Name ►	
	Address ►	
16	Gaming manager information	
	Name ▶	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	☐ Director/officer ☐ Employee ☐ Independent contractor	
17	Mandatory distributions	
·· a	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
	spent in the organization's own exempt activities during the tax year ▶ \$	
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, coluin Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional See instructions	
	See instructions	
		•

SCHEDULE (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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OMB No 1545-0047	2018	Open to Public Inspection

% **X** Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, (h) Purpose of grant or assistance **Employer identification number** Yes 86-0973896 noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 34,660 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Northern Arizona Volunteer Medical (c) IRC section (if applicable) 501c3 86-0754044 General Information on Grants and Assistance (b) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? AZ 86002 (1) Flagstaff Family Food Center (a) Name and address of organization or government Corp Department of the Treasury Internal Revenue Service Name of the organization PO Box P Flagstaff Part Part II 2 3 3 9 6 8 6 (5)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

86-0973896	to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22		
izona Volunteer Medical 86-	Domestic Individuals. Complete if the orga	itional space is needed	
Schedule I (Form 990) (2018) Northern Ariz	Grants and Other Assistance	Part III can be duplicated if addition	
Schedule	Part III		

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, FMV, appraisal, other)
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Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.	de the information re	quired in Part I, line	2, Part III, column (b)	and any other additional	nformation.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 or 990-EZ.

➤ Go to www.irs.gov/Form990 for the latest information.

Name of the organization Northern Arizona Volunteer Medical Corp

Employer identification number 86-0973896

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Form 990 was reviewed by a Board member who is a retired tax attorney with substantial experience with tax exempt organizations prior to it being filed.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Available upon request.

DO NOT WRITE ABOVE THIS LINE, RESERVED FOR ACC USE ONLY

ARTICLES OF AMENDMENT NONPROFIT CORPORATION

Read the Instructions C015i

A.C.C. FI	LE NUMBER: 08260	028-6	
Find A.C C. file	number on the upper corn	er of filed documents OR on our website at. http:/	//www.azcc.gov/Divisions/Corporations
Date the	attached amendmer	nt was adopted: APRIL 30, 2018	
Check 4.1	or 4.2, or both - a	lso check 4.3 if applicable:	
4.1	The Amenda	nent was duly adopted by act of the	Board of Directors.
4.2	☐ The Amendn	nent was duly adopted by act of the	e Members.
	AND, if	applicable:	
4.3		nent was approved by the person on corporation.	r persons required by the
A			
A copy o	the corporation'	s amendment must be attached	to these Articles.
	By checking the	box marked "I accept" below, I ac document together with any attac	knowledge <i>under penalty of</i>
A COPY O	By checking the perjury that this	box marked "I accept" below, I ac document together with any attac Arizona law.	knowledge <i>under penalty of</i>
	By checking the perjury that this	box marked "I accept" below, I ac document together with any attac	knowledge <i>under penalty of</i>
GNATURE:	By checking the perjury that this	box marked "I accept" below, I ac document together with any attac Arizona law.	knowledge <i>under penalty of</i>
GNATURE:	By checking the perjury that this compliance with	box marked "I accept" below, I accept below, I accept below, I accept below, I accept below, I accept below, I accept below, I accept below, I accept I ACCEPT	knowledge <i>under penalty of</i> hments is submitted in
GNATURE:	By checking the perjury that this	box marked "I accept" below, I accept below, I accept below, I accept below, I accept below, I accept any attace arizona law. I ACCEPT JOHN DURHAM,MD	knowledge <i>under penalty of</i> hments is submitted in 05-10-18

Fax: Please be advised that A C.C forms reflect only the minimum provisions required by statute. You should seek private legal counsel for those matters that may pertain

602-542-4100

All documents filed with the Arizona Corporation Commission are public record and are open for public inspection If you have questions after reading the Instructions, please call 602-542-3026 or (within Arizona only) 800-345-5819

Expedited processing - add \$35.00 to filing fee.

All fees are nonrefundable - see Instructions.

1300 W. Washington St., Phoenix, Arizona 85007

ARTICLES OF AMENDMENT TO ARTICLES OF INCORPORATION OF

NORTHERN ARIZONA VOLUNTEER MEDICAL AND SURGICAL CORP.

Pursuant to the provisions of Arizona Revised Statutes Section 10-11001 et. seq., the Northern Arizona Volunteer Medical and Surgical Corp. (the "corporation") amends its Articles of Incorporation as follows:

Paragraph 1("Name") of the Articles of Incorporation is amended by the deletion of the existing Paragraph 1 in its entirety and the substitution in its place of the following:

" 1. Name: The name of this corporation shall be NORTHERN ARIZONA VOLUNTEER MEDICAL CORP., hereinafter referred to as the "corporation". "

The corporation has no Members and eight Directors and five Directors voted in favor of this Amendment and this vote by and action of the Directors was sufficient to pass the Amendment.

This Amendment to the Articles of Incorporation of the corporation was adopted by the Board of Directors this 30th day of April, 2018.

Amy Peterson Mills, MD

Secretary

John Durham, MD

President