Form **990**

В

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Check if applicable:

For the 2020 calendar year, or tax year beginning

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.

, 2020, and ending

Open to Public Inspection

, **20** 2021

D Employer identification number

		Address change	NURSING HEART IN	C			1086		
	N	Name change	9408 4TH AVE S	== .00		E Teleph	one num	nber	
		nitial return	BLOOMINGTON, MN	55420		410	-779	9-3563	
	F	inal return/terminated							
		Amended return				G Gross	eceipts	\$ 230,992.	
		Application pending	F Name and address of principa	officer: JADE PARKER-N	NYNDEDCON	H(a) Is this a group retu			
	ш		SAME AS C ABOVE	ONDE FARRER E	IMPERSON	H(b) Are all subordinates If "No," attach a lis	s include		
ī	Tax	c-exempt status:	X 501(c)(3) 501(c) () ◄ (insert no.) 49	47(a)(1) or 527	If "No," attach a lis	. See in	structions	
J			W.NURSINGHEART.O			H(c) Group exemption n	umber I	•	
K		m of organization:	X Corporation Trust	Association Other	L Year of formation			legal domicile: MN	
Pa		Summar				2013	- 10-10-01	1114	
	1			ion or most significant activ	ties:CLINICAL A	ND CONSTRUC	TION	I PROJECTS IN	
4				HEALTH GOALS AND					
2				GANIZATION ALSO HA					
Пa				HEALTHCARE PROVII					
ove	2	Check this bo	ox ► if the organization	n discontinued its operation	s or disposed of mor	re than 25% of its	net as	ssets.	
Ğ	3			rning body (Part VI, line 1a)			3	8	
S	4			s of the governing body (Pa			4	7	
JĦ.	5			n calendar year 2020 (Part \ necessary)			5 6	1	
Activities & Governance	7 2		•	Part VIII, column (C), line 1.			7a	0.	
4				from Form 990-T, Part I, lin			7b	0.	
		, Hot amolated	- Dudinoss taxable interne	1101111 01111 330 1,1 are 1, 1111	0 11	Prior Year	7.5	Current Year	
	8	Contributions	and grants (Part VIII, line	1h)			R1 4	226,550.	
Revenue	9		rice revenue (Part VIII, line	1307		4,138.			
ver	10			A), lines 3, 4, and 7d)			778.	304.	
æ	11		-	nes 5, 6d, 8c, 9c, 10c, and 1				0011	
	12	Total revenue	e - add lines 8 through 11	(must equal Part VIII, colur	nn (A), line 12)	369,3	355.	230,992.	
	13	Grants and s	imilar amounts paid (Part	IX, column (A), lines 1-3)				6,000.	
	14	Benefits paid	to or for members (Part I	X, column (A), line 4)				·	
	15	Salaries, other	er compensation, employe	e benefits (Part IX, column	94,	529.	75,135.		
ses	16 a	Professional	fundraising fees (Part IX,	column (A), line 11e)				·	
Expenses	ŀ	Total fundrais	sing expenses (Part IX, co	lumn (D), line 25) ▶	16,836.				
Ä	17			nes 11a-11d, 11f-24e)		280,6	222	77 075	
	18	•	•	equal Part IX, column (A), I		/		77,075.	
	19			8 from line 12				158,210. 72,782.	
- 50 00 00 00 00 00 00 00 00 00 00 00 00 0	13	Trevenue less	expenses. Subtract line i	0 110111 11110 12		Beginning of Curre		End of Year	
ance	20	Total assets	(Part X. line 16)					363,297.	
t Assets id Balanc	21							950.	
Net./ Fund	22			ine 21 from line 20		289,		362,347.	
	rt II	Signatur		IIIC ZT HOITI IIIC ZO		209,	000.	302,347.	
				urn, including accompanying schedule	c and statements, and to th	as best of my knowledge	and he	lief it is true correct and	
com	olete. I	Declaration of prepa	rer (other than officer) is based on	urn, including accompanying schedule all information of which preparer has	any knowledge.	ie best of filly knowledge	and be	ilei, it is true, correct, and	
Siç	ın	Signatu	re of officer			Date			
He	re	▶ JADI	E PARKER-MANDERSO	ON		SECRETARY			
	-	Type or	print name and title						
		31	print name and title preparer's name	Preparer's signature	Date	Check	if	PTIN	
 Pa		Print/Type p		Preparer's signature	Date	Check self-employ			
Pa Pre	id	Print/Type p	oreparer's name P. SPEICHER		Date			PTIN P00126570	
Pre		Print/Type p KENT F Firm's name	P. SPEICHER E ERICKSON & B	ROOKS	Date	self-employ	ed	P00126570	
Pre	id epar	Print/Type p KENT F Firm's name	P. SPEICHER E ERICKSON & B P. O. BOX 12	ROOKS	Date	self-employ	ed ► 47	P00126570 -0358808	
Pro Us	id epar e O	Print/Type p KENT E Firm's name Firm's addre	P. SPEICHER ERICKSON & B P. O. BOX 12 FREMONT, NE	ROOKS		self-employ Firm's EIN	ed ► 47	P00126570	

Par	t III	Statement of Program Serv			
	D : 4		esponse or note to any line in this Part III		X
1	-	describe the organization's mission	on:		
	SEE_	SCHEDULE O			
2	Did th	e organization undertake any significa	int program services during the year which were no	ot listed on the prior	
_					No
		s," describe these new services on Sc			
3			or make significant changes in how it conducts,	any program services? Yes X	No
		s," describe these changes on Schedu			
4	Descr	ibe the organization's program ser	vice accomplishments for each of its three larg	est program services, as measured by exper	nses.
	Section and re	on 501(c)(3) and 501(c)(4) organiza evenue, if any, for each program se	ations are required to report the amount of gran	nts and allocations to others, the total expens	ses,
	ana n	evenue, if any, for each program so	in vice reported.		
Δa	(Code	·) (Expenses \$	69,268. including grants of \$) (Revenue Š)
70		SCHEDULE O			
	<u> 2111</u>	SCHEDOLE O			
		· – – – – – – – – – – – – – – – – – – –			
4 b	(Code	:) (Expenses \$	6,804. including grants of \$) (Revenue \$)
	<u>SEE</u>	SCHEDULE O			
		. – – – – – – – – – – – – – – – – – – –			
4 0	(Code	:) (Expenses \$	4,923. including grants of \$) (Revenue Š)
	SEE	SCHEDULE O	<u> </u>	, (
	<u> </u>				
		·			
4 c		program services (Describe on Sc			
	(Expe		including grants of \$) (Revenue \$)	
4 e	rotal	program service expenses	88,371.		

Form 990 (2020) NURSING HEART INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i> .	11 a		Х
t	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.	11 b		Х
C	: 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.	11 c		Х
C	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.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Χ	
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)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
t	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Χ	
ŀ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b	Х	
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	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	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 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

Form 990 (2020) NURSING HEART INC Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ı	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ı	s Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
á	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a		Х
ı	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		X
(A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. No
1:	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	NO
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		37	
RΛΛ	(gambling) winnings to prize winners?	1 c	X gan	2020

NURSING HEART INC
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Χ	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	of Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a	Х	
b	olf 'Yes,' enter the name of the foreign country GUATEMALA			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		X
	was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a 5 b		X
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		71
		30		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	_		37
	services provided to the payor?	7 a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
C	Form 8282?	7 c		Χ
c	If 'Yes,' indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Χ
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	0 -		
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a 9 b		
	Section 501(c)(7) organizations. Enter:	90		
	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			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14a		X
	of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14a 14b		Λ
		14 D		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If 'Yes,' complete Form 4720, Schedule O.			

Form 990 (2020) NURSING HEART INC 46-1086098 Page 6 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent. . . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a **b** Each committee with authority to act on behalf of the governing body?..... Χ 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official.. SEE . SCHEDULE..Q...... 15 a **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 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > MNSection 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records JADE PARKER-MANDERSON 16 CALLE 6-18, CASA 3 ZONA 14 GUATEMALA CITY GT 01014 651-500

Part VII 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.....

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

- 1 a 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.

See instructions for the order in which to list the persons above.

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

<u></u>	(C)							,		
(A) Name and title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from	related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
	3	Х		Х				0.	0.	0.
(2) ANN REGENSCHEID, OTR/L TREASURER	_2.5_ 0	Х		Х				0.	0.	0.
(3) BETH KRUM DIRECTOR	0	Х						0.	0.	0.
(4) PAIGE MCMILLAN TRUSTEE	0	Х						0.	0.	0.
(5) LAURA SHEARER TREASURER	00	Х						0.	0.	0.
	1	Х						0.	0.	0.
	$-\frac{1}{0}$	Х						0.	0.	0.
(8) JADE PARKER-MANDERSON EXECUTIVE DIR.	$-\frac{40}{0}$	Х						0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII	Section A. Office	ers, Directors, Tru		Ney	Em	_	_	es,	and	Highest Con	pensated Emp	loyees	5 (conti	nued)
			(B)			((•							
	(A)		Average hours	(do	not o	check	more	than	one h an	(D)	(E)		(F)	
	Name and tit	le	per week	offic	cer a	nd a	direct	or/trus	tee)	Reportable compensation from	Reportable compensation from		ated amo	
			(list any hours	or d	isul	Officer	Key	High	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	the c	ensation organizat	tion
			for related	Individual or director	onn	cer	emp	lest o	ner er				id related anization	
			organiza - tions	DE EX	nalt		Key employee	omp						
			below dotted line)	Individual trustee or director	Institutional trustee		ð	Highest compensated employee						
			ilile)		ď			ited						
(15)														
				•										
(16)														
<u>(17)</u>														
<u>(18)</u>														
(10)														
<u>(19)</u>														
(20)														
				•										
(21)														
(22)														
(0.2)														
(23)				-										
(24)														
(24)				•										
(25)														
1 b Subt	total								>	0.	0.	•		0.
	I from continuation sh								>	0.	0.			0.
d Tota	l (add lines 1b and 1c)								<u> </u>	0.	0.			0.
	number of individuals (in the organization		to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable com	pensatio	n	
110111	the organization -	0											Yes	No
3 D:41	ula avaanimatian list an	· farman afficar divasi		مناسم		امرمما			ارم نما		Lamamlaviaa		163	NO
3 Did t on li	the organization list any ne 1a? <i>If 'Yes,' comple</i>	y tormer officer, direct ete Schedule J for suc	tor, truste h <i>individu</i>	е, ке ıal	ey e	mpi	oyee	e, or	nıgr 	nest compensated	empioyee	. 3		Х
4 For a	any individual listed on	line 1a is the sum of	renortah	le co	mne	nsa	tion	and	oth	er compensation	from			
the c	any individual listed on organization and related	d organizations greate	r than \$1	50,00	00?	If 'Y	es,	com	iple	te Schedule J for		4		37
	n individual											- 4		X
5 Did a for s	any person listed on lin ervices rendered to the	e Ta receive or accrue organization? <i>If 'Yes</i>	e comper s,' comple	isatio ete So	on tr chec	om Iule	any <i>J fo</i>	unre <i>r suc</i>	iate ch p	ed organization or erson	individual	. 5		Х
Section	B. Independent Co	ontractors										ı		
1 Com	plete this table for your bensation from the organ	r five highest compens	sated ind	epen	dent	t coi	ntrad vear	ctors	tha	It received more the or with or within the or	nan \$100,000 of ganization's tax yea	r		
- 00111				110 0	aioii	uui ,	your	onan	ng i	(B)	Ť i		C)	
	(A) Name and business address (B) Description of services									of services	Compe	ensatio	n	
2 Total	number of independent	contractore (including h	ut not line	itod t	o the)CC	ictor	laha	V(C)	who received mare	than			
	number of independent 0,000 of compensation			neu (o tric	JSE I	เรเยต	ı abo	ve)	who received more	uidii			
φιυυ	,,000 or compensation	nom the organization	U											

		Check if Schedule O contains a response or note to any	line in this Part VI	III		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns				
လ မ	h	Total. Add lines 1a-1f	226,550.			
ηue		Business Code				
Program Service Revenue	2a b c	PROGRAM FEES 624100	4,138.	4,138.		
Serv	d					
E S	е					
ogre		All other program service revenue				
مُ	g	Total. Add lines 2a-2f ▶	4,138.			
	3	Investment income (including dividends, interest, and other similar amounts)	304.			304.
	5	Royalties				
	C -	(i) Real (ii) Personal				
		Gross rents 6a				
		Less: rental expenses 6b				
		Rental income or (loss) 6c Net rental income or (loss)				
		(i) Securities (ii) Other				
	7a Gross amount from sales of assets					
		other than inventory 7a				
	D	Less: cost or other basis and sales expenses 7 b				
	С	Gain or (loss) 7c				
	d	Net gain or (loss)				
Other Revenue	8 a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).				
Re		See Part IV, line 18				
Эeг	b	Less: direct expenses 8b				
₽	С	Net income or (loss) from fundraising events ▶				
		Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses 9b				
		Net income or (loss) from gaming activities ▶				
		Gross sales of inventory, less returns and allowances				
		Net income or (loss) from sales of inventory				
S	·	Business Code				
Miscellaneous Revenue	11 a					
ane Yi	b					
	11 a b c d					
2 2 3						
		Total. Add lines 11a-11d ▶				
	12	Total revenue. See instructions	230.992	4.138.	0	304

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.		СХРСПЭСЭ	general expenses	скрепаса
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	6,000.	6,000.		
4 5	Benefits paid to or for members	67 242	22 570	26 026	16 026
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	67,342.	23,570.	26,936.	16,836.
7	Other salaries and wages	7,200.	0.	7,200.	<u> </u>
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7,200.		7,200.	
9	Other employee benefits				
10	Payroll taxes	593.		593.	
11	Fees for services (nonemployees):				
а	Management				
b	Legal	237.		237.	
c	: Accounting	8,615.		8,615.	
C	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
g	Investment management fees	749.		749.	
13	Office expenses	858.		858.	
14	Information technology	000:		000.	
15	Royalties				
16	Occupancy				
17	Travel	2,878.	2,878.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	=,,,,,,	=,		
19	Conferences, conventions, and meetings				
20	Interest	126.		126.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,411.	3,411.		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	CONTRACTUAL SERVICES	40,736.	40,395.	341.	
	SUPPLIES EXPENSE	4,823.	4,823.		
	BANK_CHARGES	2,807.		2,807.	
	DEVELOPMENT	2,112.		2,112.	
e	All other expenses	9,723.	7,294.	2,429.	
25	Total functional expenses. Add lines 1 through 24e	158,210.	88,371.	53,003.	16,836.
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 following SOP 98-2 (ASC 958-720).				

		Check if Schedule O contains a response or note to	any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing		303,246.	1	363,297.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	er officer, director, I contributor, or 35%	1 816		
			H	1,716.	5	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section			6	
	7	Notes and loans receivable, net			7	
ţ	8	Inventories for sale or use			8	
Assets	9	Prepaid expenses and deferred charges			9	
Ä	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a			
	b	Less: accumulated depreciation	10 b		10 c	
	11	Investments — publicly traded securities			11	
	12	Investments — other securities. See Part IV, line 11			12	
	13	Investments – program-related. See Part IV, line 11.			13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equal line	33)	304,962.	16	363,297.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable	<u> </u>		18	
	19	Deferred revenue	_		19	
	20	Tax-exempt bond liabilities			20	
ies	21	Escrow or custodial account liability. Complete Part I	L		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor. or 35%		22	
_	23	Secured mortgages and notes payable to unrelated the	<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third	parties		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to related third parties, iplete Part X of Schedule D.	15,397.	25	950.
	26	Total liabilities. Add lines 17 through 25		15,397.	26	950.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	: ►			
<u>a</u>	27	Net assets without donor restrictions			27	
ã	28	Net assets with donor restrictions			28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here ► X			
ō	29	Capital stock or trust principal, or current funds			29	
इ	30	Paid-in or capital surplus, or land, building, or equipm			30	
SS	31	Retained earnings, endowment, accumulated income,	L	289,565.	31	362,347.
t A	32	Total net assets or fund balances		289,565.	32	362,347.
울	33	Total liabilities and net assets/fund balances		304,962.	33	363,297.
RΔ	Δ		TEEA0111L 10/07/20			Form 990 (2020)

Form **990** (2020)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI.				🔲			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		230,	992.			
2	Total expenses (must equal Part IX, column (A), line 25)	2		158,	210.			
3	Revenue less expenses. Subtract line 2 from line 1	3			782.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			565.			
5	5 Net unrealized gains (losses) on investments. 5							
6 Donated services and use of facilities								
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10		362	347.			
Pa	rt XII Financial Statements and Reporting			JUZ,	J47.			
ı u	<u> </u>							
	Check if Schedule O contains a response or note to any line in this Part XII							
	Accounting weather described and the forms 2000. TV Oct.			Yes	No			
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_					
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.								
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	X			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a						
	b Were the organization's financial statements audited by an independent accountant?		2	b	X			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	te						
	Separate basis Consolidated basis Both consolidated and separate basis							
•	c 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 on Schedule O.								
3 a 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?								
ا	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	b				
BAA	TEEA0112L 10/19/20		Fo	rm 990	(2020)			

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization Employer identification number NURSING HEART INC 46-1086098 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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: 5 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 12 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 I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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.)

Sec	Section A. Public Support									
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	279,100.	362,039.	356,537.	209,032.	213,425.	1,420,133.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	279,100.	362,039.	356,537.	209,032.	213,425.	1,420,133. 1,576.			
6	Public support. Subtract line 5 from line 4						1,418,557.			
Sec	tion B. Total Support						,			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
7	Amounts from line 4	279,100.	362,039.	356,537.	209,032.	213,425.	1,420,133.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	36.		10.	778.	261.	1,085.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.			
	Total support. Add lines 7 through 10						1,421,218.			
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	173,919.			
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or fi	fth tax year as a	section 501(c)(3)	▶ □			
Sec	tion C. Computation of Pul	blic Support P	ercentage							
14	Public support percentage for 20						99.81 %			
15	Public support percentage from 2					<u> </u>	99.83%			
	33-1/3% support test—2020. If the and stop here. The organization	qualifies as a pub	olicly supported or	ganization			► <u>X</u>			
b	33-1/3% support test—2019. If th and stop here. The organization	e organization did qualifies as a pul	I not check a box olicly supported or	on line 13 or 16a rganization	, and line 15 is 33	3-1/3% or more, o	check this box			
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this b	oox and stop here	Explain in Part '	VI how			
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and Private foundation. If the organization meets the organization contacts are the organization of the organization organization organization of the organization of the organization	meets the facts-a d-circumstances' t	nd-circumstances test. The organiza	test, check this betieve tion qualifies as a	oox and stop here a publicly support	Explain in Part ded organization.	VI how the▶			

46-1086098

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	tion A. Public Support	ists listed below,	please complete	rait ii.)			
	lar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(a) 2010	(b) 2017	(6) 2010	(u) 2019	(e) 2020	(i) Total
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						
	Total. Add lines 1 through 5 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						
	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support		T	T	T		
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here					▶
	tion C. Computation of Pul			10 ' '		T == T	
	Public support percentage for 20	•			-		%
	Public support percentage from 2					16	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	tion D. Computation of Inv						
	Investment income percentage for	•		-			%
	Investment income percentage for						%
	33-1/3% support tests—2020. If t is not more than 33-1/3%, check 33-1/3% support tests— 2010 . If t	this box and sto	p here. The orgar	nization qualifies	as a publicly supp	orted organization	▶ 📗
	33-1/3% support tests—2019. If t line 18 is not more than 33-1/3% Private foundation. If the organization	, check this box a	and stop here. Th	e organization qu	ualifies as a public	ly supported organ	nization -
	The state of the s			, ,	and box and		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section	•		
	509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
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.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c 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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9b		
c	: Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9с		
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)? If 'Yes,' answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Pai	t IV	Supporting Organizations (continued)			
				Yes	No
		the organization accepted a gift or contribution from any of the following persons?			
č	the g	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, overning body of a supported organization?	11a		
ŀ	A fan	nily member of a person described in line 11a above?	11b		
(A 35%	controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
				Yes	No
1	or mo office orgar than were	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.	1		
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supp	orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations	<u> </u>		<u>I</u>
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year,	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	orgar	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	the o	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i> rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tin	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
		7			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
á	a ∐ ⊤	the organization satisfied the Activities Test. Complete line 2 below.			
ŀ	, ∐ ⊤	he organization is the parent of each of its supported organizations. Complete line 3 below.			
(: [] T	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
á	suppo orgai	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
ł	more reaso	ne activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the organization's position that its supported organization(s) would have engaged in these activities or the organization's involvement.	2b		
3		nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
	Did th	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in Part VI .	3a		
ŀ) Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical	anizati	ons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	st on No ons mus	v. 20, 1970 (explain ii t complete Sections A	n Part VI). See through E.
Sec	tion 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		
Sec	tion 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):			
	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
(Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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 into	egrated	Type III supporting or	ganization

(see instructions). BAA

Schedule A (Form 990 or 990-EZ) 2020

Part V	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued	1)

Sec	ection D — Distributions		
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details		
	in Part VI). See instructions.	8	
9	Distributable amount for 2020 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

BAA

Schedule A (Form 990 or 990-EZ) 2020

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part 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 D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

NUI	RSING HEART INC			46-1086098	
Pai	t Organizations Maintaining Dono	or Advised Funds or Other S	Similar Fund	ls or Accounts.	
	Complete if the organization answ	wered 'Yes' on Form 990, P	art IV, line 6).	
		(a) Donor advised fund	ls	(b) Funds and other acc	counts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the ass organization's exclusive legal con	ets held in don	or advised funds	No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit	t of the donor or donor advisor, or	for any other p	ourpose conferring	□No
_	impermissible private benefit?				
Pai		wared 'Vee' on Form 000 D	ort IV line T	7	
	Complete if the organization ans			'.	
1			<u> </u>	a of a historically important la	nd area
	Preservation of land for public use (for example Protection of natural habitat	ple, recreation or education)		n of a historically important land n of a certified historic structur	
	Preservation of open space		Freservation	if of a certified flistoric structur	ie
2		and a qualified concentration contribu	tion in the form	of a conservation accoment on	tho
	Complete lines 2a through 2d if the organization hast day of the tax year.	leid a qualified conservation contribu	ition in the form	of a conservation easement on	uie
				Held at the End of t	he Tax Year
i	Total number of conservation easements			. 2a	
ı	Total acreage restricted by conservation easer	ments		. 2b	
	: Number of conservation easements on a certif	fied historic structure included in (a)	. 2c	
•	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 7/25/06, and r	not on a historio	2. 2d	
3	Number of conservation easements modified, trar tax year ►	nsferred, released, extinguished, or te	erminated by the	e organization during the	
4	Number of states where property subject to conse	ervation easement is located >			
5	Does the organization have a written policy re				_
	and enforcement of the conservation easemer				No
6	Staff and volunteer hours devoted to monitoring, i		-		/ear
7	Amount of expenses incurred in monitoring, inspering \$	ecting, handling of violations, and en	forcing conserva	tion easements during the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requir	ements of sect	ion 170(h)(4)(B)(i) Yes	No
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote conservation easements.	ports conservation easements in it to the organization's financial state	s revenue and e ements that de	expense statement and baland scribes the organization's according to the control of the control	ce sheet, and ounting for
Pai	Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical Tre wered 'Yes' on Form 990, P	asures, or C art IV, line 8	Other Similar Assets.	
1 :	If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	ld for public exhibition, education,	or research in	tement and balance sheet wor furtherance of public service,	rks of art, provide in
I	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	r FASB ASC 958, to report in its ropropublic exhibition, education, or res	evenue stateme earch in furthera	ent and balance sheet works cance of public service, provide the	of art, ne
	(i) Revenue included on Form 990, Part VIII,				
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, hamounts required to be reported under FASB	nistorical treasures, or other similar a ASC 958 relating to these items:	ssets for financi	al gain, provide the following	
	Revenue included on Form 990, Part VIII, line	1			
I	Assets included in Form 990, Part X				

Part III Organizations Maintai	ning Colle	ections c	of Art, Histo	ricai i re	easures, or o	Otner Similar As	sets (contil	nuea)
3 Using the organization's acquisition items (check all that apply):	, accession, a	nd other re	<u> </u>		· ·	ke significant use of it	s collection	
a Public exhibition			d Loan o	or exchanç	ge program			
b Scholarly research			e Other					
c Preservation for future generation	ations							
4 Provide a description of the organiz Part XIII.	ation's collect	ions and ex	plain how they	further the	e organization's	exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather the	nan to be ma	intained a	s part of the or	rganizatio	n's collection?.		Yes	No
Part IV Escrow and Custodial line 9, or reported an a	amount on	Form 99	omplete if the position of the	ne orgar line 21.	nization ansv	wered 'Yes' on F	orm 990, P	art IV,
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodia	n or other	intermediary	for contrib	outions or other	assets not included	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII a	and comple	ete the following	ng table:				
							Amount	
c Beginning balance						. 1 c		
d Additions during the year						. 1 d		
e Distributions during the year						. 1 e		
f Ending balance						. 1f		
2a Did the organization include an a	mount on Fo	rm 990, P	art X, line 21,	for escrov	v or custodial a	ccount liability?	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII.	Check her	e if the explan	ation has	been provided	on Part XIII		
Part V Endowment Funds. C	omplete if	the orga	nization an	swered	'Yes' on For	m 990, Part IV, I	ine 10.	
	(a) Current	: year	(b) Prior year	(c) Two years back	(d) Three years back	k (e) Four y	ears back
1 a Beginning of year balance								
b Contributions								
c Net investment earnings, gains, and losses								
d Grants or scholarships								
e Other expenditures for facilities and programs								
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentage	of the curre	ent year er	d balance (line	e 1g, colu	mn (a)) held as	S:		
a Board designated or quasi-endowme			<u></u> જ					
b Permanent endowment ►	%							
c Term endowment ►	%							
The percentages on lines 2a, 2b, ar	nd 2c should e	equal 100%						
3 a Are there endowment funds not in the organization by:							Yes	s No
(i) Unrelated organizations							3a(i)	
(ii) Related organizations								
b If 'Yes' on line 3a(ii), are the rela	-				le R?		3b	
4 Describe in Part XIII the intended			on's endowme	nt funds.				
Part VI Land, Buildings, and I Complete if the organi			es' on Forn	n 990, F	art IV, line	11a. See Form 9	90, Part X,	line 10.
Description of property		(a) Cost o	r other basis stment)	(b) Cos basis	st or other s (other)	(c) Accumulated depreciation	(d) Book	value
1 a Land			·					
b Buildings								
c Leasehold improvements							1	
d Equipment								
e Other							†	
Total. Add lines 1a through 1e. (Column			990, Part X. c	column (B), line 10c.)		-	0.
BAA		-		. , ,	,		edule D (Form 9	

Schedule D (Form 990) 2020

Investments - Other Securities. Complete if the organization answered	l'Ves' on Form 990	N/A N Part IV line 11h See Form 9	90 Part Y line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	
(1) Financial derivatives	(4)	(c) manda or tanaanom coor or ona or	
(2) Closely held equity interests.	_		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •			
Part VIII Investments — Program Related.		N/A	
Complete if the organization answered	Yes' on Form 990	0, Part IV, line 11c. See Form 99	90, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •			
Part IX Other Assets.	N/A	A O Dort IV line 11d See Form Of	OO Dort V line 1E
Complete if the organization answered	scription	0, Part IV, line 110. See Form 9	(b) Book value
(1)	SCHPUOH		(b) book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (b)	B) line 15.)		
Part X Other Liabilities.	form 000 Dart IV line 1	10 or 11f Coo Form 000 Port V line 2F	
Complete if the organization answered 'Yes' on F 1. (a) Descr	iption of liability	Te of TH. See Form 990, Part A, fille 25.	(b) Book value
(1) Federal income taxes	iption of hability		(b) book value
(2) CREDIT CARD PAYABLE			950.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	·		
(10)			
(10) (11)			
(10)			950.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	aturn N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	eturii. N/A
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b.	4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments	
c Other losses.	
d Other (Describe in Part XIII.) 2d	
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1.	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b.	4 c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5
Part XIII Supplemental Information.	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2020

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.

Employer identification number

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

NURSING HEART INC				46-10860		
Part I General Informa on Form 990, Pa	tion on Activiti irt IV, line 14b.	es Outside th	e United States. Comple	te if the organization	n answere	d 'Yes'
1 For grantmakers. Does the the grantees' eligibility for	ne organization ma the grants or assi	intain records to stance, and the s	substantiate the amount of its selection criteria used to award	grants and other assist	ance, ce?XYe	es No
2 For grantmakers. Describe United States. PART		zation's procedure	s for monitoring the use of its gra	ants and other assistance	outside the	
3 Activities per Region. (Th	e following Part I, I	ine 3 table can b	e duplicated if additional space	e is needed.)		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	expenditu and inves in the re	ures for stments
(1) GUATEMALA	1	1	PROGRAM SERVICES	EDUCATION		0.
(2)	1	1	FROGRAM SERVICES	EDUCATION		0.
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3 a Subtotal	1	1			 	
b Total from continuation sheets to Part I						
c Totals (add lines 3a and 3b)	1	1			4	0.

46-1086098

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GUATEMALA	FINANCIAL ASSISTANC	6,000.	СНЕСК			

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	•
Enter total number of other organizations or entities	-

Schedule F (Form 990) 2020

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
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(11)							
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(14)							
(15)							
(16)							
(17)							
(18) BAA						Schedule F	(Form 990) 2020

Pa	rt IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

 BAA
 TEEA3505L
 09/16/20
 Schedule F (Form 990) 2020

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I. LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US

THE PRESENCE OF THE ORGANIZATION IN GUATEMALA ALLOWS FOR MONITORING OF THE USE OF THE FUNDS.

PART I, LINE 3F - METHOD OF ACCOUNTING

CASH BASIS ACCOUNTING

PART I, LINE 3F - INVESTMENTS & EXPENDITURES PER REGION

THE PRESENCE AND THE OFFICE IN GUATEMALA OFFERS AND PROVIDES THAT THE ASSISTANCE AND ORGANIZATIONAL DETAILS ARE HANDLED APPROPRIATELY AND SAFELY. THE WORKING RELATIONSHIPS WITH THE LEADERSHIP OF EACH OF THE COMMUNITIES SERVED ARE MAINTAINED BY DEVELOPING ALL PROGRAMMING DETAILS IN CONJUNCTION WITH THEIR EXPRESSED DESIRES AND THE ADVICE AND COUNSEL OF NHI STAFF.

BAA TEEA3504L 09/16/20 Schedule F (Form 990) 2020

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.

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

2020 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization 46-1086098 NURSING HEART INC

FORM 990. PART III. LINE 1 - ORGANIZATION MISSION

NURSING HEART INC PARTNERS WITH COMMUNITIES TO LINK VULNERABLE POPULATIONS WITH NEEDED HEALTH SERVICES IN GUATEMALA. AS A PRIMARILY NURSE-LED ORGANIZATION, WE FOCUS ON PRIMARY HEALTH CARE, PUBLIC HEALTH PREVENTION, AND HEALTH EDUCATION. SUPPORT THE GROWTH AND DEVELOPMENT OF COMMUNITIES IN REALTION TO THEIR HEALTH ACCESS AND WE PROVIDE A CULTURAL GLOBAL HEALTH EXPERIENCE FOR NURSES FROM THE USA. GOAL IS TO SUPPORT AND PROMOTE NURSING EDUCATION IN GUATEMALA AND INTERNATIONALLY WHILE SUPPORTING COMMUNITIES WITH HEALTH ACCESS. BY HOSTING PRIMARY CARE AND WOMEN'S CLINICS, SCHOOL WELLNESS CLINICS AND TRAINING LOCAL COMMUNITY HEALTH WORKERS, WE AIM TO SUPPORT ALL PARTNERS THROUGH A FAIR TRADE MODEL. TO REDUCE BARRIERS TO ACCESSING HEALTHCARE, OUR MISSION IS TO IMPROVE THE HEALTH OF UNDERSERVED COMMUNITIES IN GUATEMALA AND DEVELOP NURSES TO FACE GLOBAL PUBLIC HEALTH CHALLENGES BY PERSONALIZING PROGRAMS THROUGH TRUSTED PARTNERSHIPS.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

THE EEPP PROGRAM IS THE MECHANISM BY WHICH NURSING HEART IS STRENGTHENING ITS SMALL SCALE PARTNERS IN GUATEMALA. MANY SMALL GUATEMALAN NOT FOR PROFIT GROUPS STRUGGLE TO KEEP THEIR TEACHERS AND RENTS PAID WHILE HELPING MANY PEOPLE, YOUNG AND OLD, SUCCEED EACH OF THE SEVEN ORGANIZATIONS SPONSORED IN THE EEPP PROGRAM WELCOME AND PROSPER. GROUPS BROUGHT BY NURSING HEART. EACH ORGANIZATION IS UNIQUE AND EACH IS AT NURSING HEART STAFF PROVIDES ADMINISTRATIVE SUPPORT DIFFERENT STAGES OF DEVELOPMENT. AND MEETS REGULARLY WITH EACH PARTICIPANT ORGANIZATION TO ADVISE THEM ON HOW TO BUILD THEIR CAPACITY WHILE THEY STABILIZE AND SUSTAIN THEIR MISSIONS. NHI HELPED THEM SET AND FULFILL BENCHMARKS IN ORDER TO RECEIVE THE NEXT GRANT. 2020 SEES THE FINALIZATION OF THIS PROGRAM WITH THE LAST TWO PAYMENT DISBURSEMENTS OCCURRING IN OCTOBER 2020. THE REMAINING ADMINISTRATIVE DISBURSEMENTS WILL BE FINALIZED BY

Name of the organization

NURSING HEART INC

Employer identification number
46-1086098

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

COMMUNITY HEALTH WORKERS-THE CHW PROJECT FINDS LOCAL CHAMPIONS WHO ARE INTERESTED IN SUPPORTING THEIR COMMUNITY AND TRAINS THEM TO BECOME COMMUNITY HEALTH MONITORES (CHW). THROUGH HEALTH EDUCATION AND DEVELOPMENT, AND STRENGTHENING OF PARTNERSHIPS WITH LOCAL GOVERNMENTS, AND NON-PROFIT ORGANIZATIONS, THE PROGRAM EMPOWERS INDIVIDUALS AND COMMUNITIES TO BECOME THE MAJOR PLAYERS IN SOLVING THEIR HEALTH PROBLEMS. THEY WILL BE TRAINED TO ASSESS, REFER, MANAGE, AND PREVENT MAJOR HEALTH ISSUES WITHIN THEIR COMMUNITIES, AND FOCUS ON HEALTH PREVENTION ACTIVITES IDENTIFIED THROUGH COMMUNITY HEALTH ASSESSMENTS.

THE GOAL OF THE PROGRAM IS TO IMPROVE THE QUALITY OF LIFE AND REDUCE THE BURDEN OF DISEASE FOR THE INHABITANTS OF SAN MARTIN JILOTEPEQUE THROUGH ACCESS TO EARLY HEALTH INTERVENTIONS AND HEALTH EDUCATION. WE PROVIDED ENHANCED EQUITY OF ACCESS FOR DISADVANTAGED COMMUNITIES, ACT AS A TRUSTED BRIDGE BETWEEN THE COMMUNITY AND LOCAL HEALTH SERVICES, AND ULTIMATELY PREVENT UNNECESSARY DEATHS FROM PREVENTABLE DISEASES AND CHRONIC ILLNESSES THROUGH PARTNERSHIPS BUILT ON TRUST.

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

WOMENS CLINIC. THE PREVENTION OF WOMEN'S HEALTH THROUGH THE RAPID VIA TEST IS A
FUNDAMENTAL PROGRAM SINCE PRECANCEROUS CELLS CAN BE DETECTED EARLY IN WOMEN OF
CHILDBEARING AGE. WHILE PAP SMEARS ARE AVAILABLE IN HEALTH CLINICS IN GUATEMALA
THER ARE MANY BARRIERS TO RECEIVING THIS SERVICE AND ONE OF THEM IS LACK OF
KNOWLEDGE AND UNDERSTANDING OF THE IMPORTANCE OF THIS PREVENTATIVE PRACTICE.
CERVICAL CANCER IS THE BIGGER CAUSE OF CANCER RELATED DEATH IN GUATEMALA. THIS
SEASON WE HAVE CONDUCTED 10 VIA CLINICS IN 9 COMMUNITIES UTILITZING ONLY GUATEMALAN
MEDICAL STAFF. WITH REDUCED NUMBERS DUE TO COVID PRECAUTIONS WE SCREENED 267 VIA
RAPID TESTS OF WHICH 10 TESTS WERE POSITIVE. EIGHT CRYOTHERAPIES WERE PERFORMED, 51
VAGINAL INFECTIONS WERE TREATED AND 24 PATIENTS WERE REFERRED FOR FOLLOW-UP
DIAGNOSING AND TREATMENTS. DUE TO GOVERNMENT RESTRICTIONS, PATIENT QUANTITIES HAVE

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

BEEN LESS THAN USUAL. NORMALLY IN THESE CLINICS FOR WOMEN WE SERVE 600 WOMEN ON AVERAGE.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

ONLINE GLOBAL HEALTH-NURSING HEART IS NOW OFFERING PERSONALIZED ONLINE GLOBAL HEALTH PROGRAMS TO ALLOW US TO CONTINUE CONNECTING PEOPLE THROUGH NURSING CARE IN TIMES OF COVID-19. SPECIAL ATTENTION WILL BE GIVEN TO UNDERSTANDING NURSING IN GUATEMALA, AND IN CREATING AN INTERNATIONAL NURSING CONNECTEDNESS BETWEEN USA AND GUATEMALAN NURSES. THE ONLINE GLOBAL HEALTH PROGRAMS FOCUS ON COMMUNITY HEALTH ASSESSMENTS, HEALTH EDUCATION, HEALTH DISPARITIES IN MARGINALIZED COMMUNITIES, INTERCULTURAL COMMUNICATION, AND A "DEEP DIVE" INTO GUATEMALA'S HEALTH AND NURSING EDUCATION SYSTEMS.

PARTICIPANTS WILL GAIN A CULTURAL UNDERSTANDING OF GUATEMALA AND THE CHALLENGE OF A DEVELOPING COUNTRY AND ACQUIRE KNOWLEDGE ABOUT NURSING CARE AND HEALTH CARE SERVICES PROVIDED BY NON-PROFIT ORGANIZATIONS AND THE PUBLIC HEALTH CARE SYSTEM IN GUATEMALA.

A CLINICAL PROGRAM FOR NURSE PRACTITIONERS IN TRAINING. WORKING WITH AND UNDER THE LICENSES OF GUATEMALAN DOCTORS, NURSE PRACTITIONER STUDENTS WERE UNABLE TO VISIT GUATEMALA THIS SEASON DUE TO COVID. GENERALLY, THE PROGRAM INVOLVES PRIMARY CARE MEDICAL CLINICS AND WOMEN'S HEALTH CLINICS. IN THE PRIMARY CARE CLINIC WOMEN WHO HAVE NOT BEEN SCREENED ARE INVITED TO DO SO BY OFFERING EDUCATION ABOUT THE PROCESS. ALL TREATMENTS ARE CARRIED OUT BY GUATEMALAN DOCTORS AND THE CLINICS ARE OFFERED IN COOPERATION WITH PARTNERS LIKE HOMBRES AND MUJERES IN ACCION IN SAN MARTIN JILOTEPEQUE AND UNDER THE MUNICIPAL AUTHORITIES IN COMMUNITES SURROUNDING ANTIGUA, GUATEMALA. SCHOOL HEALTH SCREENINGS HAVE NOT BEEN ABLE TO BE OFFERED. ALL THE CLINICAL DATA IS AVAILABLE ONLINE AT NURSINGHEART.ORG. GUATEMALAN NURSING STUDENTS ARE OFFERED THE OPPORTUNITY TO LEARN FROM THE NURSE PRACTITIONERS WHILE PROVIDING

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

ASSISTANCE AND GAINING THE VALUABLE EXPERIENCE OF TAKING VITAL SIGNS.

SCHOOL PROGRAMS. AS SCHOOLS HAVE BEEN CLOSED SINCE MARCH 2020, NO SCHOOL CLINICS HAVE BEEN APPROVED. HOWEVER, WE DELIVERED ESSENTIAL BASIC SUPPLIES SUCH AS TOOTHBRUSHING KITS AND ANTI PARASITE TREATMENT THROUGH PARENTS WHEN THEY CAME TO COLLECT THE MONTHLY HOMEWORK FOR THEIR CHILDREN. THIS IS UPHOLDING OUR PRIMARY HEALTH CARE FOCUS TO PREVENT TOOTH DECAY AND MALNUTRITION ISSUES RELATED TO PARASITES.

WATER PROJECT. THIS PROJECT AROSE FROM THE NEED FOR WATER THAT EXISTS FOR SOME FAMILIES IN THE COMMUNITY AND IS ALSO PART OF A CLOSURE ON OUR 3 YEAR COMMUNITY EMPOWERMENT PROGRAM THAT NURSING HEART HAS BEEN RUNNING IN PACOXPON. STARTING AS AN EDUCATIONAL PROGRAM TO STRENGTHEN THE HEALTH COMMITTEE AND THE COMMUNITY, THE WATER PROJECT IS A NEW TYPE OF PROJECT FOR US BUT IT HAS BEEN DEVELOPED DUE TO THE NEED TO HAVE ACCESS TO WATER THAT EXISTS IN THE COMMUNITY.

THE WATER PROJECT FOR PACOXPON IS CURRENTLY BENEFITTING 43 FAMILIES DIRECTLY WHO HAVE TO WALK FOR MORE THAN 1 KILOMETER (1.5 HRS) TO OBTAIN WATER FOR FAMILY USE (DRINKING, COOKING AND CLEANING). THE INSTALLATION OF RAINWATER TANKS TO CAPTURE A WATER RESERVE FOR THE DRY SEASON WILL ALLEVIATE SOME OF THIS NEED FOR WATER. THE COMMUNITY ARE PLANNING A LARGE PROJECT TO BRING WATER DIRECTLY FROM A SPRING. THE REMAINING OF THE GRANT FUNDS WILL GO TOWARDS THE BIGGER PROJECT TO BENEFIT ALL 90 FAMILIES WHO STRUGGLE TO HAVE CONSISTENT ACCESS TO WATER.

AN INTRODUCTION TO INTERNATIONAL NURSING PROGRAM OFFERS NURSING STUDENTS AT THE
UNDERGRADUATE LEVEL WHO HAVE YET TO RECEIVE THEIR LICENSES AN OPPORTUNITY TO APPLY
WHAT THEY ARE LEARNING IN THEIR SCHOOLS BY ASSISTING WITH WELLNESS CHECKS AT PRIMARY

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

SCHOOLS, OFFERING FOOT CARE CLINICS, AND BY ENGAGING IN PUBLIC HEALTH PROJECTS LIKE THE INSTALLATION OF HIGH EFFICIENCY STOVES IN THE HOMES OF FAMILIES. THE HIGH EFFICIENCY STOVE HELPS RECIPIENT FAMILIES HAVE BETTER HEALTH BY PROVIDING A MEANS OF VENTING SMOKE OUTSIDE THE HOME, BETTER ECONOMIC WELL-BEING BECAUSE OF THE NEED TO BURN LESS WOOD, WHICH IN TURN PROVIDES A BENEFIT TO THE ENVIRONMENT AND SURROUNDING FORESTS. ACTIVITIES NOT PERFORMED THIS YEAR DUE TO COVID.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE EXECUTIVE DIRECTOR AND TREASURER REVIEWS THE FORM 990 PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ALL MEMBERS OF THE BOARD ARE ADVISED TO EXPENDITURES ABOVE \$1,000 WHEN NOT ASSOCIATED WITH EXPENDITURES OF A PARTICULAR PROJECT IN GUATEMALA. ALL MEMBERS MONITOR THE FINANCIAL ACTIVITY OF THE ORGANIZATION.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE EXECUTIVE BOARD INITIATES CONTRACT AND REVIEWS OF EXECUTIVE DIRECTOR. THE
REVIEW IS PERFORMED IN MAY AND WITH A NEW CONTRACT BEGINNING JULY 1.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ALL DOCUMENTS HELD BY THE ORGANIZATION ARE AVAILABLE TO THE PUBLIC UPON REQUEST UNLESS PROHIBITED BY HIPPA RULES. NURSING HEART FUNCTIONS AS AN OFFICIAL ORGANIZATION RECOGNIZED BY THE GUATEMALAN GOVERNMENT AND TAX AUTHORITY AS "ASOCIACION CORZAON DE ENFERMERIA". A FULL STATISTICAL HISTORY OF THE WORK OF THE ORGANIZATION DURING 2020-2021 IS AVAILABLE AT THE WEBSITE NURSINGHEART.ORG.