Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury

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

Inspection

		2024 calendar year, or tax year beginning	and o	ending					
	heck if	C Name of organization			D Employer identif	ication number			
	plicable								
Γ	Addres	HAVASU COMMUNITY HEALTH FOUNDATION	N						
	Name change	Doing business as			20-1839858				
	Initial return	Number and street (or P.O. box if mail is not del	vered to street address)	Room/suite	E Telephone numb	er			
	Final return/	2126 MCCULLOCH BLVD N		4	928-453-819				
	termin- ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	3,337,525.			
	Amend return	DAKE HAVASO CIII, AE SOIGS			H(a) Is this a group return				
	Application	F Name and address of principal officer: LIND!	SEAVER		for subordinates? Yes X No				
	pendin	SAME AS C ABOVE				Included? Yes No			
<u> </u>	ax-exe	mpt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1) o	or 527	4	a list. See instructions			
	Vebsit			1	H(c) Group exempti				
		organización.	sociation Other	L Year	of formation; 2005	M State of legal domicile; AZ			
Pa		Summary		TEDUIT P. O.					
	1	Briefly describe the organization's mission or most	significant activities: SEE SUP	HEDULE O		<u>.</u>			
auc					the DEN/ of its pot or				
Governance	_		ntinued its operations or dispos						
Ò		Number of voting members of the governing body							
ජේ		Number of independent voting members of the gov							
les		Fotal number of individuals employed in calendar y			34 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Activities		Fotal number of volunteers (estimate if necessary) Fotal unrelated business revenue from Part VIII, co				-i			
Ac		Net unrelated business revenue from Fart viii, co							
_	В	vet unrelated business taxable income from Form	550-1,1 arti, iiilo 11		Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)	53,70098		2,590,798	2,877,148.			
97			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		146,711				
Revenue		nvestment income (Part VIII, column (A), lines 3, 4,	***		42,458				
Re		Other revenue (Part VIII, column (A), lines 5, 6d, 8c			54,968	. 28,314.			
		Total revenue - add lines 8 through 11 (must equal			2,834,935	3,187,956.			
		Grants and similar amounts paid (Part IX, column (1,913,926	. 2,252,804.			
		Benefits paid to or for members (Part IX, column (A		8000Vm	0	. 0.			
-		Salaries, other compensation, employee benefits (I			270,144	. 244,978.			
Expenses		Professional fundraising fees (Part IX, column (A), I			0	. 0.			
pen		Total fundraising expenses (Part IX, column (D), line		180.					
ũ		Other expenses (Part IX, column (A), lines 11a-11d			651,987	. 702,264.			
		Total expenses. Add lines 13-17 (must equal Part I			2,836,057				
	19	Revenue less expenses. Subtract line 18 from line			-1,122				
70				В	eginning of Current Year				
Net Assets or	20	Total assets (Part X, line 16)			2,902,925				
SSE	21	Total liabilities (Part X, line 26)	***************************************		226,224				
Set	22	Net assets or fund balances. Subtract line 21 from	line 20		2,676,701	. 2,639,864.			
Pa	art II	Signature Block							
Und	er pena	tties of perjury, I declare that I have examined this return,	including accompanying schedules	s and statem	ents, and to the best of r	ny knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than office	r) is based on all information of wh	nich preparei	r has any knowledge. 10/30/20	25			
		linda Scaver			Date				
Sig	n	Signature of options 4F3			Date				
Here LINDA SEAVER, EXECUTIVE DIRECTOR									
_		Type or print name and title		1	Date Check	PTIN			
		Preparer's name	Preparer's signature		if if				
Paid	1	WAYNE M. HUNTER	WAYNE M. HUNTER			41-0746749			
	parer	Firm's name CLIFTONLARSONALLEN LLP	P 2300		Firm's EIN				
Use	Only	Firm's address 20 EAST THOMAS ROAD, SUIT	<u> </u>		Bhone no 16	502) 266-2248			
_		PHOENIX, AZ 85012	una Consinatore		I mone no. C	X Yes No			
Bilas	z tha ll	AN ALCOHOR THIS FATHER WITH THE PROPERTY STOWN ADD	ver see instructions			1 33 110			

Form !	990 (2024) HAVASU COMMUNITY HEALTH FOUNDATION	20-183985	8 Page 2
Parl	III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:	A 1 000 / 10 00 00 00 00 00 00 00 00 00 00 00 00	
	THE OVERALL MISSION OF THE HAVASU COMMUNITY HEALTH FOUNDATION IS TO		
	OPERATE AS A CHARITABLE FOUNDATION OF CARING INDIVIDUALS AND		
	PROFESSIONALS DEDICATED TO THE BETTER HEALTH AND WELLNESS OF THE LAKE	i i	
	HAVASU COMMUNITY BY FACILITATING AND COORDINATING APPROPRIATE		
	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes X No
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as me	asured by ev	nenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	ine total expe	ilaca, alla
-	revenue, if any, for each program service reported. (Code:) (Expenses \$ 2,737,276. Including grants of \$ 2,227,362.) (Revenue \$ 2,227,362.)		
4a	(Code:) (Expenses \$2,737,276. Including grants of \$227,362.) (Revenue \$		
	FOOD DISTRIBUTION TO THOSE IN NEED - AT OUR HOHF FOOD BANK, WE ADDRESS		
	THE HUNGER NEEDS IN LAKE HAVASU CITY AND THE IMMEDIATE SURROUNDING AREA		· · ·
	BY PROVIDING FOOD TO PEOPLE SUFFERING FROM FOOD INSECURITY.		
			
4b	(Code:) (Expenses \$ 221, 367. Including grants of \$ 10, 442.) (Revenue :	<u></u>	21,424.
	CANCER AWARENESS AND DETECTION PROGRAMS - OUR CANCER ASSOCIATION		<u> </u>
	FOCUSES ON PROVIDING LOW-COST CANCER SCREENINGS, WHERE EARLY DETECTION		
	IS THE KEY TO RECEIVING THE BEST TREATMENT FOR A FAVORABLE OUTCOME, WE		
	ALSO PROVIDE EDUCATION AND SUPPORT FOR CANCER PATIENTS AND FAMILIES, IN		
	ADDITION, WE PROVIDE THE PATIENT AND THE CAREGIVER WITH THE TOOLS,		
	COMFORT, AND RESOURCES NEEDED FOR THEIR JOURNEY.		
4c	(Code:) (Expenses \$ 28,757. including grants of \$) (Revenue	\$)
	VETERANS' HEALTH AWARENESS - PROVIDES HEALTH & WELLNESS TO HOMELESS		
	VETERANS AND VETERANS IN NEED AND AT RISK.		
			<u>. </u>
	VETERANS' TRANSITIONAL HOUSING - THIS PROGRAM PROVIDES HOUSING FOR		
	VETERANS WHO ARE EXPERIENCING HOMELESSNESS. THIS PROGRAM PROVIDES A		
	RECOVERY PROCESS WITH THE ABILITY TO MAINTAIN HOUSING IN THE COMMUNITY.		
			<u> </u>
4d	Other program services (Describe on Schedule O.)		
-10	(Expenses \$ 66,236. including grants of \$ 15,000.) (Revenue \$	143,871.)
40	Total program service expenses 3,053,636.		
440	Town program out too unputer		000

Form **990** (2024)

HAVASU COMMUNITY HEALTH FOUNDATION Part IV Checklist of Required Schedules

		\Box	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes." complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
-	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	1		
	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 Rev. Proc. 98-197 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		X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		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_		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a_	ж	ļ
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			i
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	_	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	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	١.		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	l		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	-
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?	404		_w
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	14b		x
	or more? If "Yes," complete Schedule F, Parts I and IV	140		
15		15		x
	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13	-	
16		16		x
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	10		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		x
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	···		
18		18	x	
46	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
19		19		x
	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a	many the property of the state	20b		
b	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	x	
	upmeatic government on Factor, commit vy, into 11 ft 165, complete ocheque i. I alto I and it imminimization		000	-

HAVASU COMMUNITY HEALTH FOUNDATION Form 990 (2024) HAVASU COMMUNITY HEALTH FOU

1 4	Continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		100	140
	Part IX, column (A), line 2? # "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	1		
	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	\vdash	Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			70
	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		X
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%	1		
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	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
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	l		
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	_	Х
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			x
	"Yes," complete Schedule L, Part IV	28c	х	_
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
	contributions? If "Yes," complete Schedule M	30	 	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		-
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		x
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		x
	Part V, line 1	34 35a	 	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	338		-
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	25h	1	
	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?	36		x
	If "Yes," complete Schedule R, Part V, line 2	30	_	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		x
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	3,	\vdash	
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38	x	
Po	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	30		_
ra				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
	5 but to a support of in her 2 of Form 1006 Enter 0 if not emplicable		163	140
	Enter the number reported in box 3 of Form 1090. Enter 40 if not applicable			
b	Effet the fightine of Forms 14-2d included on line 14. Effet of the approximation			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1c	x	
	(gambling) winnings to prize winners?		990	(202)

HAVASU COMMUNITY HEALTH FOUNDATION

Form	990 (2024) HAVASU COMMUNITY HEALTH FOUNDATION 20-183985	8	P	age 5
Par				
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			F
	filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
761	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
h	If "Yes," enter the name of the foreign country			
U	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
Sel F	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
_	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
6a	any contributions that were not tax deductible as charitable contributions?	6a		x
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
D	· ·	6b		
_	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	
a	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
Þ	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
С		7c		x
	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	-		
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
е	Did the organization receive any funds, directly of indirectly, to pay premiums of a personal benefit contract?	71		х
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		\vdash
g	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	7h		\vdash
ħ	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
8	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
9	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		\vdash
40	Section 501(c)(7) organizations. Enter:			
10	Initiation fees and capital contributions included on Part VIII, line 12			
H	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
	· · · · · · · · · · · · · · · · · · ·	1		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders.			
a	Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against			
þ				
	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		
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
13	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	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			
D	organization is licensed to issue qualified health plans			
	Organization is incorporate values of states o	1		179
	Little title amount of resorves on many	14a		X
14a		14b		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O			\top
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		x
	excess parachute payment(s) during the year?			
	If "Yes," see the instructions and file Form 4720, Schedule N.	16		x
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	10		
4-	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
17	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
		1		
	If "Yes." complete Form 6069.			_

HAVASU COMMUNITY HEALTH FOUNDATION 20-1839858 Form 990 (2024) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 X 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х 7a more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? х 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the х organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No x 10a 10a Did the organization have local chapters, branches, or affiliates? 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 X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a x 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X on Schedule O how this was done X 13 Did the organization have a written whistleblower policy? X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a a The organization's CEO, Executive Director, or top management official X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on 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 16a taxable entity during the year? 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 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. X Upon request Other (explain on Schedule O) Another's website Own website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records

LINDA SEAVER - 928-453-8190

2126 MCCULLOCH BLVD N, 14, LAKE HAVASU CITY, AZ 86403

Form **990** (2024)

Form 990 (2024)

HAVASU COMMUNITY HEALTH FOUNDATION

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization n (A) Name and title	(B) Average hours per week	(do		Pos heck i	ition	than (one n an	(D) Reportable compensation from	Repo	(E) ortable ensation related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the	organ (W-2/10	izations 199-MISC/ 9-NEC)	compensation from the organization and related organizations
(1) LINDA SEAVER	40.00										
EXECUTIVE DIRECTOR				X			L	28,812.		0.	0,
(2) SCOTT TAYLOR	10.00								1		
CHAIR		х	L.	х	_		L	0.		0.	0.
(3) VIRGINIA LATTION	10.00										
PAST CHAIR		X		Х		_	L	0.		0,	0.
(4) KATHY CHALMERS	10.00	1									_
TREASURER		X	_	X	_		┖	0.	<u> </u>	0.	0.
(5) JOHN NYGREN	10.00		1								
SECRETARY		Х		X			\perp	0.		0.	0.
(6) LINDA DENOVAN	10.00										
DIRECTOR		Х		L			_	0.		0.	0.
(7) PHILIP FITZGERALD	10.00	1						Į÷I			
DIRECTOR		Х			\vdash		\vdash	0.		0.	0.
(8) DOUG SAEGESSER	10.00		1		1						
DIRECTOR		X			┡	⊢	╀	0.		0.	0.
(9) KRISTI SCOTT	10.00	-									
DIRECTOR (LEFT 07/24)		X	_	_			┞	0.		0.	0.
(10) HOWARD WEISKE	10.00	-									
DIRECTOR		X		⊢	-	-	╀	0.		0.	0.
		-									
							Π				
			H				T				
		\vdash	\vdash	-	\vdash	\vdash	+				
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Form 990 (2024)

ran	Section A. Officers, Directors, Trus	stees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)		(C)					(D)	(E)			(F)	
	Name and title	Average	100		Pos		1 than e	ne	Reportable	Reportable		Est	imat	ed
		hours per	box	, unle	ss pe	rson i	ls bott	an	compensation	compensation			ount	of
		week	H	cer an	nd a d	recto	r/trus	tee)	from	from related			other	
		(list any	1050						the	organizations		comp		
		hours for	Individual trustee or director				표		organization	(W-2/1099-MISC/	'		m th	
		related	ete 0	nstitutional trustee			Highest compensated employee		(W-2/1099-MISC/	1099-NEC)	- 1	_	nizal	
		organizations	Ě	nal tr		Key employee	E		1099-NEC)				relat	
		below	ividu	itutio	Officer	em	8 es	Former				orgai	nızatı	ions
		line)	를	2	8	ş	물통	Ē			\dashv			
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		-	\vdash	\vdash	┢	Н	_			-	ヿ			
			1				1							
			<u> </u>	_					28,812.		0.			0.
1b	Subtotal										0.			0.
_	Total from continuation sheets to Part V								0.	<u> </u>				
_d	Total (add lines 1b and 1c)								28,812.		0.			0.
2	Total number of individuals (including but	not limited to th	ose	liste	ed al	DOVE	e) wh	io re	eceived more than \$100,	000 of reportable				
	compensation from the organization													. 0
	·										,		Yes	No
3	Did the organization list any former office	r, director, trust	ee,	key (emp	loye	e, o	hig	hest compensated emp	loyee on				
•	line 1a? If "Yes," complete Schedule J for											3		X
4	For any individual listed on line 1a, is the s	um of reportab	le co	omo	ensa	ition	anc	oth	ner compensation from t	he organization				
*	and related organizations greater than \$15											4		x
_	Did any person listed on line 1a receive or									fual for services	" i		7:3	
5												5		x
_	rendered to the organization? If "Yes." co	<u>mplete Schedul</u>	e J I	OF S	ucn	per	son				!	3		
Sec	tion B. Independent Contractors		_	_		_	_			1400.000 -5				
1	Complete this table for your five highest c										ısat	IOFI TFO	rTl	
	the organization. Report compensation for	r the calendar y	ear (endi	ng v	/ith	or w	ithin	<u>i the organization's tax y</u>	ear.				
	(A)								(B)		_	(C		
	Name and busines	s address	NC	NE					Description of s	iervices	_	ompen	isauc) 1
														
_						-								
											_			
						_								
2	Total number of independent contractors		ot li	mite	d to	tho	se li:	sted	I above) who received m	ore than				
_	\$100,000 of compensation from the organ	nization					0							
												Form \$	990	(2024)

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Form	990) (2	024) HAVASU COMMUNITY	HEALTH FOU	NDATIO	ON		20-183985	8 Page 9
Par	t V								
		_	Check if Schedule O contains a respon-	se or note to a	any line	in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
80 80	1	а	Federated campaigns 1a						
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b						
호립			Fundraising events 1c	10,	027.	" <u>,</u> =rs			
₽¥			Related organizations 1d				- FE		
⁵ 릠			Government grants (contributions) 1e						
E			All other contributions, gifts, grants, and						
音			similar amounts not included above 1f	2,867,	121.				
풀질		g	Noncash contributions included in lines 1a-1f	2,333,	481.				
2 8		h	Total. Add lines 1a-1f		,	2,877,148.			
				Business	Code				
	2	а	PROGRAM INCOME	611710		165,295.	165,295.		
Program Service Revenue		b							
8 3		С		_					
E 8		d							
Page		d		_					
<u>F</u>		f	All other program service revenue	9900					
\Box		g	Total. Add lines 2a-2f			165,295.			
	3		Investment income (including dividends, int	terest, and					
			other similar amounts)			44,914.			44,914.
	4		Income from investment of tax-exempt bon	d proceeds	_ -				
	5		Royalties						TRIH.
			(i) Real	(ii) Perso	onal				
ļ	6	а	Gross rents 6,90						
- 1		þ	Less: rental expenses 6b	0.					
		С	Rental income or (loss) 6c 6,90	00.					6 000
			Net rental income or (loss)			6,900.			6,900.
	7	a	Gross amount from sales of (i) Securitie	_	ier				
			assets other than inventory 7a 205,99	96.	_				
		b	Less: cost or other basis						
91			and sales expenses		-				
evenue			Gain or (loss) 72,28	99.		72,285.			72,285.
~			Net gain or (loss)			12,203.			12,203.
Other Re	8	a	Gross income from fundraising events (not						
δ			including \$ 10,027. of				7		
			contributions reported on line 1c). See	37	272.		X		
					858.				
						21,414.			21,414.
	_		Net income or (loss) from fundraising event Gross income from gaming activities. See	s					
	9	3		9a			3 II II _V		
		_	Less: direct expenses	9b	-				
			Net income or (loss) from gaming activities			-			
	40		Gross sales of inventory, less returns			10 X X			100 EN
	"	and allowances		10a				0.00	
		h	Less: cost of goods sold	10b					
			Net income or (loss) from sales of inventory						
_			Tet moone of tooo, non ourse of whomas	Business					
S I	44	а							
900	ļ '	b							
scellaneo		~						-	
Miscellaneous Revenue		d	All other revenue						
Σ			Total. Add lines 11a-11d						
_	12		Total revenue. See instructions		100000	3,187,956.	165,295	0.	145,513.
_		_							000

20-1839858

Form 990 (2024) HAVASU COMMUNITY HE
Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons clude amounts reported on lines 6b, b, and 10b of Part VIII.	e or note to any line in t (A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	ts and other assistance to domestic organizations		expenses	general expenses	
	domestic governments. See Part IV, line 21	15,000.	15,000.		
	nts and other assistance to domestic				
_	viduals. See Part IV, line 22	2,237,804.	2,237,804.		
	nts and other assistance to foreign	<u> </u>			W. B. T. T. T.
	inizations, foreign governments, and foreign	- 1			
_	viduals. See Part IV, lines 15 and 16				
	efits paid to or for members				
	pensation of current officers, directors,				
	tees, and key employees	28,813.	23,050.	4,034.	1,729
	pensation not included above to disqualified				
perso	ons (as defined under section 4958(f)(1)) and				
perso	ons described in section 4958(c)(3)(B)		=		
7 Othe	er salaries and wages	191,269.	153,016.	26,777.	11,476
8 Pens	sion plan accruals and contributions (include				
secti	ion 401(k) and 403(b) employer contributions)	7,351.	5,881.	1,029.	441
9 Othe	er employee benefits	9,143.	7,314.	1,280.	549
10 Payı	roll taxes	8,402.	6,722.	1,176.	504
11 Fees	s for services (nonemployees):				
а Мал	nagement			2 506	
b Lega	al	3,726.		3,726.	<u></u>
	ounting	34,153.		34,153.	
	bying				
	essional fundraising services. See Part IV, line 17	11 240		11,349,	
	estment management fees	11,349.		11,345.	<u></u>
_	er. (If line 11g amount exceeds 10% of line 25,	168,578.	168,578.		
	mn (A), amount, list line 11g expenses on Sch O.)	4,554.			4,554
	rertising and promotion	162,294.	147,512.	1,951.	12,831
	ce expenses	6,895.		6 895.	
	rmation technology	0,072.		1,11	
	alties	64,797.	60,429.	1,648.	2,720
_	cupancy	8,864.	8,687.	88.	89
17 Trav	ments of travel or entertainment expenses				
_	any federal, state, or local public officials				
	onferences, conventions, and meetings				
	100000	7,071.	5,162.	707.	1,202
	rest rments to affiliates				
	preciation, depletion, and amortization	43,506.	42,201.	435.	870
- •	urance	24,549.	21,849.	982.	1,718
24 Othe	er expenses. Itemize expenses not covered				
abov line	ve. (List miscellaneous expenses on line 24e. If 24e amount exceeds 10% of line 25, column (A), ount, list line 24e expenses on Schedule 0.)				
	DD SPOILAGE	74,949.	74,949.		
~ —	RCHASED FOOD	68,739.	68,739.		
	NATED GOODS	10,688.			10,688
	MUNITY EDUCATION	6,719.	6,719.		
e All o	other expenses	833.	24.		809
	I functional expenses. Add lines 1 through 24e	3,200,046.	3,053,636.	96,230.	50,180
	nt costs. Complete this line only if the organization				
	orted in column (B) joint costs from a combined				
	cational campaign and fundraising solicitation.				
	ck here if following SOP 98-2 (ASC 958-720)				Form 990 (202

20-1839858

ditA	Balance Sheet Check if Schedule O contains a response or note to any line in this Part	X			
	Check it Schedule O contains a response or note to any line in this Part		(A) Beginning of year		(B) End of year
1	Cash · non-interest-bearing	5 45 86 85 85 85	394,327.	1	204,956
2	Savings and temporary cash investments		338,860.	2	352,018
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net		14,435.	4	2,000
5	Loans and other receivables from any current or former officer, director			111	0.85-0
"	trustee, key employee, creator or founder, substantial contributor, or 35				
1	controlled entity or family member of any of these persons			5	
6	Loans and other receivables from other disqualified persons (as defined	the second with the second sec			
"	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B			6	
	Notes and loans receivable, net			7	
7 1988 8	Inventories for sale or use		69,843.	8	90,323
8		ı	149.	9	
ין י					
10a		67,946.			
		68,768,	821,753.	10c	899,178
_ I			1,191,045.	11	1,258,979
11	Investments - publicly traded securities Investments - other securities. See Part IV, line 11			12	
12				13	
13	Investments - program-related. See Part IV, line 11	200 000 000 miles		14	
14	Intangible assets	I .	72,513.	15	62,70
15	Other assets. See Part IV, line 11		2,902,925.	16	2,870,160
16	Total assets. Add lines 1 through 15 (must equal line 33)		18,755.	17	33,320
17	Accounts payable and accrued expenses			18	
18	Grants payable			19	
19	Deferred revenue			20	
20	Tax-exempt bond liabilities			21	
21	Escrow or custodial account liability. Complete Part IV of Schedule D				
g 22	Loans and other payables to any current or former officer, director,	=0/			
≣	trustee, key employee, creator or founder, substantial contributor, or 3	L .		22	
Liabilities	controlled entity or family member of any of these persons		186,950.	23	179,654
_ 23	Secured mortgages and notes payable to unrelated third parties			24	
24	Unsecured notes and loans payable to unrelated third parties			24	
25	Other liabilities (including federal income tax, payables to related third				
	parties, and other liabilities not included on lines 17-24). Complete Part		20,519.	25	17,322
-	of Schedule D		226,224.		230,296
26	Total liabilities. Add lines 17 through 25			20	
, n	Of garried and to the transfer of the transfer				
8	and complete lines 27, 28, 32, and 33.		443,214.	27	402,280
혈 27	Net assets without donor restrictions		2,233,487.	28	2,237,584
<u>m</u> 28	Net assets with donor restrictions			20	
<u> </u>	Organizations that do not follow FASB ASC 958, check here				
Ē	and complete lines 29 through 33.			29	
္က 29	Capital stock or trust principal, or current funds			30	
g 30	Paid-in or capital surplus, or land, building, or equipment fund			31	
Net Assets or Fund Balances 22 28 30 31 32	Retained earnings, endowment, accumulated income, or other funds		2,676,701.	32	2,639,864
2 32	Total net assets or fund balances		2,902,925.		2,870,160
33	Total liabilities and net assets/fund balances		2,702,727.	33	Form 990 (202

Form **990** (2024)

Form	990 (2024) HAVASU COMMUNITY HEALTH FOUNDATION	20-18398	58	Pa	ge 12			
	t XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI			11000				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	-		956.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,		046.			
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,		701.			
5	Net unrealized gains (losses) on investments	5		-24,	747.			
6	Donated services and use of facilities	6						
7	Investment expenses	7		_				
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain 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	2,	639,	864.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				X			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.	11 59					
2a	TYCIC BIC OIGANIZATION OF THE TOTAL OF THE T		2a_		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,	16					
	consolidated basis, or both:							
	X 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							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain on School	edule O.		417	100 III			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					

Form **990** (2024)

SCHEDULE A

(Form 990)

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.

OMB No. 1545-0047

Open to Public

Name of the organization

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

Inspection
Employer identification number

		HAVASU	COMMUNITY HEAL	TH FOUNDATION				20-1839858
Pa	rt I	Reason for Public C			omplete th	is part.) So	ee instructions.	
		ization is not a private founda						
	organii 	A church, convention of chu					KAKI).	
1 2	H	A school described in section					76-763	
	片	A hospital or a cooperative h				IbX1VAViii	Ď.	
3	H	A medical research organiza	tion operated in cor	niunction with a hospital	described	in section	n 170(b)(1)(A)(iii). Enter	the hospital's name,
4		city, and state:	alon operator in con	ijonodon with a noophia				•
_		An organization operated for	the benefit of a col	lege or university owned	or operate	d by a go	vernmental unit describe	ed in
5	ш	section 170(b)(1)(A)(iv). (Co		logo or anniolony current	O. O	,3-		
		A federal, state, or local gove		ental unit described in	section 17	O/b¥1¥A¥	v).	
6	X	An organization that normall						oublic described in
•	لگا	section 170(b)(1)(A)(vi). (Co		itial part of its support if	om a good			
		A community trust described		1)(A)(vi) (Complete Pari	HA			
8	\vdash	An agricultural research orga				d in coniu	nction with a land-grant	college
9		or university or a non-land-gr	anization described	ultura (eaa inetructions)	Enter the n	ame city	and state of the college	or
			ant college of agric	biture (see instructions).	Cittor tile v	idillo, oity,	, who can on the control	
40		university:An organization that normall	v roccives (1) more	than 33 1/3% of its sunn	ort from co	ontribution	s membership fees, an	d gross receipts from
10		activities related to its exem						
		income and unrelated busine						
		See section 509(a)(2). (Con		(1033 30011011 011 102) 110		DOD GOGGE		
		An organization organized a		vely to test for public sat	ety See s	section 50	19(a)(4).	
11	H	An organization organized a	nd operated exclusi	vely for the benefit of to	perform th	ne function	ns of, or to carry out the	purposes of one or
12		more publicly supported org	anizations describe	d in section 509(a)(1) o	r section 5	509(a)(2).	See section 509(a)(3),	Check the box on
		lines 12a through 12d that d						
_		Type I. A supporting organ						giving
а		the supported organization						
		organization. You must co			,			
	_	Type II. A supporting orga			ion with its	s supporte	d organization(s), by ha	ving
b	· -	control or management of						
		organization(s). You must			до ролоо.			
		Type III functionally integ	reted A supportin	a organization operated	in connect	ion with, a	and functionally integrate	ed with.
٠	· L_	its supported organization						· · · · · · · · · · · · · · · · · ·
_	. —	Type III non-functionally						zation(s)
•	·	that is not functionally inte						
		requirement (see instruction						
	_	Check this box if the orga						
•	· L	functionally integrated, or					,,,p= ,, ,,p= ,,,,p=	
	. Fort	er the number of supported o		naily integrated support	19 01901112			
		vide the following information		d organization(s).				
		(I) Name of supported	(ii) EIN	(iii) Type of organization	(iv) is the orga in your governi	nization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				above (see insudedons)				
_	_							<u> </u>
							1	
_				_				
_								
Tot						10 1		

Schedule A (Form 990) 2024

HAVASU COMMUNITY HEALTH FOUNDATION

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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	tion A. Public Support						
_	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Gifts, grants, contributions, and	(0) 2020					
'	membership fees received. (Do not						
	include any "unusual grants.")	2,530,135.	2,414,185.	2,427,614.	2,590,798.	2,877,148.	12,839,880.
2	Tax revenues levied for the organ-						
~	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge			22,110.	34,378.	34,496.	90,984.
4	Total. Add lines 1 through 3	2,530,135.	2,414,185.	2,449,724.	2,625,176.	2,911,644.	12,930,864.
	The portion of total contributions						
·	by each person (other than a						
	governmental unit or publicly			H 31			
	supported organization) included	11 1			100	- ×	
	on line 1 that exceeds 2% of the	3 10	10.5	1		335	
	amount shown on line 11,		x				
	column (f)		18		THE TRANSPORT		232,406.
6	Public support. Subtract line 5 from line 4.						12,698,458.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Amounts from line 4	2,530,135.	2,414,185.	2,449,724.	2,625,176.	2,911,644.	12,930,864.
	Gross income from interest,						
_	dividends, payments received on		i]			
	securities loans, rents, royalties,			_			
	and income from similar sources	19,976.	24,882.	25,323.	48,668.	51,814.	170,663.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	114,088.	39,729.	93,259.	48,758.	21,414.	317,248.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						13,418,775.
12	Gross receipts from related activities,					12	659,356.
13	First 5 years. If the Form 990 is for th	ne organization's firs	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3)	
_	organization, check this box and stor	here					
	ction C. Computation of Publi						04.63
14	Public support percentage for 2024 (I					14	94.63 %
15	Public support percentage from 2023	Schedule A, Part I	I, line 14			15	94.82 %
16	33 1/3% support test - 2024. If the						c and
	stop here. The organization qualifies	as a publicly suppo	orted organization				
- 1	33 1/3% support test - 2023. If the						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			
17	10% -facts-and-circumstances test	- 2024. If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10% (or more,
	and if the organization meets the fact					VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pul	blicly supported or	ganization		100/
1	10% -facts-and-circumstances test	- 2023. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or	i /a, and line 15 is '	1U% OF
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	k this box and st	op here. Explain i	n Part VI now the	
	organization meets the facts-and-circ	umstances test. The	e organization qua	lifties as a publicly	supported organia	zation	
18	Private foundation. If the organization	on did not check a b	oox on line 13, 16a	1, 16b, 1/a, or 17 <u>b</u>	, cneck this box a		(Farm 000) 2024

Schedule A (Form 990) 2024 HAVASU COMMUNITY HEALTH FOUNDATION

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.)	

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not		1				
include any "unusual grants.")				<u> </u>		
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-	1					
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to	,					
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified person	· ·					
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)			7			
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesse	es					
acquired after June 30, 1975	37					
c Add lines 10a and 10b 11 Net income from unrelated busines activities not included on 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.)						
13 Total support. (Add lines 9, 10c, 11, and 12	.)					
14 First 5 years. If the Form 990 is fo	r the organization's	first, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizatio	on,
check this box and stop here						
Section C. Computation of Pu	blic Support Pe	ercentage				
15 Public support percentage for 202	4 (line 8, column (f),	divided by line 13,	column (f))		15	
16 Public support percentage from 20	023 Schedule A, Par	rt III, line 15			16	%
Section D. Computation of Inv						
17 Investment income percentage for					17	%
18 Investment income percentage fro	m 2023 Schedule A	A, Part III, line 17			18	%
19a 33 1/3% support tests - 2024. If	the organization did	not check the box	on line 14, and lin	e 15 is more than :	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box	k and stop here. Th	e organization qua	lifies as a publicly	supported organization	ation	Ш
b 33 1/3% support tests - 2023. If	the organization did	I not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%, a	and
line 18 is not more than 33 1/3%, o	check this box and	stop here. The org	anization qualifies	as a publicly supp	orted organization	
20 Private foundation. If the organization	ation did not check	a box on line 14, 19	9a, or 19b, check t	his box and see in	structions	
432023 01-14-25					Schedule /	A (Form 990) 2024

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HAVASU COMMUNITY HEALTH FOUNDATION

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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.)			
ec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			W.
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			10.11
	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		
24	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
Ja	lines 3b and 3c below.	3a		
	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
Ь	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
		3b		
	organization made the determination. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)		E.	
С		3c		
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Was any supported organization not organized in the United States ("foreign supported organization")? If			
4a		4a		
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	7.0		
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	4b		
	despite being controlled or supervised by or in connection with its supported organizations.	-40		
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)	4c		
	purposes.	46		
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	11128		
	was accomplished (such as by amendment to the organizing document).	<u>5a</u>		
þ	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	+-	-
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		-
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?			
	If "Yes," complete Part I of Schedule L (Form 990).	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	-	
ь	" US A server (so defined on line (lo) hold a controlling interest in any entity in which			
-	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
c	the defined on the defined on the Oal have an authoriting interest in or derive any personal henefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10-	Was the organization subject to the excess business holdings rules of section 4943 because of section			
100	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a		
	AAPPANANG ANGAN AMARINAN II INAN AMARINAN ANA AMARINAN AM			

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Schedule A (Form 990) 2024

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.)

Sched	dule A (Form 990) 2024 HAVASU COMMUNITY HEALTH FOUNDATION	20-1839858	Pa	<u> </u>
	t IV Supporting Organizations (continued)			_
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		_
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
C		11c		
Sact	provide detail in Part VI.			
360	Holl B. Type I capporally organizations		Yes	No
	and the second of the covering hady officers acting in their official canacity or membership of on	e or		110
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of on more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers.	cers.		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support	rted		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among to	the	-	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported		11.1	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			-
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	74		
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			100_1
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
1	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
_				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			= 1
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	ructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
ь	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental			
	entity (see instructions).			
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	10.00		
	that these activities constituted substantially all of its activities.	2a		
le.	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	V.		
D	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
	these activities but for the organization's involvement.	217		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а				
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a	197	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	-		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schodul	lo A /E	orm 0	901-90	124

4

5

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

5

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations (continu	ued)	
Secti	on D - Distributions		·		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations		3	<u> </u>
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5	<u> </u>
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	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2024 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2024	ns	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2024 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2024				
а	From 2019				
ь	From 2020				
c	From 2021				
d	From 2022				
8	From 2023				
f	Total of lines 3a through 3e				
9	Applied to under distributions of prior years				
h	Applied to 2024 distributable amount				
	Carryover from 2019 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2024 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
ь	Applied to 2024 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2024, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, exolain in Part VI. See instructions.				
6	Remaining underdistributions for 2024. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in	: "	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Part VI. See instructions.				
7	Excess distributions carryover to 2025. Add lines 3j			1000	
_	and 4c.		Name of the last		
8_		The second second			
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
	Excess from 2023				
e	Excess from 2024				

Schedule A (Form 990) 2024

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Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2024

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
BIMBO BAKERIES	500,782.	232,406.
		· · · · · · · · · · · · · · · · · · ·
	7.	
Total Excess Contributions to Schedule A, Part II, Line 5		232,406

Schedule B (Form 990)

(Rev. December 2024) Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Schedule B (Form 990) (Rev. 12-2024)

Employer identification number Name of the organization 20-1839858 HAVASU COMMUNITY HEALTH FOUNDATION Organization type (check one): Section: Filers of: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______\$ _ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

423451 01-09-25

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

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Schedule B (Form 990) (Rev. 12-2024)	Page
Name of organization	Employer identification number
HAVASU COMMUNITY HEALTH FOUNDATION	20-1839858

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ST. MARY'S FOOD BANK 2831 N. 31ST AVENUE PHOENIX, AZ 85009	\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BIMBO BAKERIES 3367 CHEROKEE LANE LAKE HAVASU CITY, AZ 86404	\$ 204,861.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	SAFEWAY 80 ACOMA BLVD. N LAKE HAVASU CITY, AZ 86403	\$63,160.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	WALMART 1650 MCCULLOCH BLVD. N. LAKE HAVASU CITY, AZ 86403	\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	SMITH'S 5695 US-95 N. LAKE HAVASU CITY, AZ 86404	\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occash Complete Part II for noncash contributions.)

Schedule B (Form 990) (Rev. 12-2024)

Name of organization

Employer identification number

HAVASU COMMUNITY HEALTH FOUNDATION

20-1839858

art II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	FOOD COMMODITIES		
1			
		\$ 1,592,209.	12/31/24
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I		(000 1/13/100/10/10/	
	FOOD COMMODITIES		
2			
		\$ 204,861.	12/31/24
(a)		(a)	
No.	(b)	(c) FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I		(See instructions.)	
	FOOD COMMODITIES		
3			
		\$ 63,160.	12/31/24
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I			
	FOOD COMMODITIES		
4			
		\$ 62,751.	12/31/24
(a)		(c)	tall.
No.	(b)	FMV (or estimate)	(d) Date received
from	Description of noncash property given	(See instructions.)	Dafa i acaisad
Part I			<u></u>
-	FOOD COMMODITIES		
5			
		60,328.	12/31/24
(a)	/1-1	(c)	(d)
No.	(b) Description of noncash property given	FMV (or estimate)	Date received
from	Description of noncasti property given	(See instructions.)	
Part I			
			B (Form 990) (Rev. 12-

SCHEDULE D

(Form 990) (Rev. December 2024)

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

	HAVASU COMMUNITY HEALTH FOUND	PATION		20-1839858
Par	1 Organizations Maintaining Donor Advised	Funds or Other Similar Fi	unds or Acc	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6			
		(a) Donor advised funds	(b) Funds and other accounts
4	Total number at end of year			English -
1	Aggregate value of contributions to (during year)			
	Aggregate value of grants from (during year)			
3	Aggregate value at end of year			
4	Did the organization inform all donors and donor advisors in wri	ting that the assets held in dono	r advised funds	8
5	are the organization's property, subject to the organization's ex	clusive legal control?		Yes No
_	Did the organization inform all grantees, donors, and donor adv	isors in writing that grant funds o	an be used on	lly
6	for charitable purposes and not for the benefit of the donor or d	lonor advisor, or for any other pu	rpose conferrir	na
	impermissible private benefit?			
Par		nization answered "Yes" on Form	990, Part IV, I	line 7.
	Purpose(s) of conservation easements held by the organization			
1	Preservation of land for public use (for example, recreation		tion of a histor	rically important land area
	Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·		ied historic structure
_	Preservation of open space Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the	e form of a con	servation easement on the last
2	day of the tax year.	00130142101100111120101111		Held at the End of the Tax Year
	Total number of conservation easements		1	2a
a				2b
þ	Total acreage restricted by conservation easements Number of conservation easements on a certified historic struc			2c
C	Number of conservation easements on a certified historic structure. Number of conservation easements included on line 2c acquire		annin mana	
d				2d
_	on a historic structure listed in the National Register	end artinguished or terminated	by the organiz	
3		ised, extiligation, of terminates	., g	
	Number of states where property subject to conservation ease	ment is located		
4	Does the organization have a written policy regarding the perio	dic monitoring, inspection, hand	ing of	
5	violations, and enforcement of the conservation easements it h			Yes No
	Staff and volunteer hours devoted to monitoring, inspecting, he	andling of violations, and enforcing	ng conservation	n easements during the year
0	Stati and volunteer riodis devoted to mountain, inspecting, in			
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing co	nservation eas	ements during the year
•	Allount of oxposioso measure assured as			
8	Does each conservation easement reported on line 2d above s	atisfy the requirements of section	n 170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Voc No
9	In Part XIII, describe how the organization reports conservation	easements in its revenue and ex	kpense statem	ent and
•	balance sheet, and include, if applicable, the text of the footno	te to the organization's financial	statements tha	t describes the
	the transport of the components of the components			
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures,	or Other Si	imilar Assets.
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 8.		
	If the organization elected, as permitted under FASB ASC 958,	, not to report in its revenue state	ement and bala	ince sheet works
	of art, historical treasures, or other similar assets held for publi	c exhibition, education, or resear	ch in furtheran	ce of public
	service, provide in Part XIII the text of the footnote to its finance	ial statements that describes the	ese items.	
b	If the organization elected, as permitted under FASB ASC 958,	, to report in its revenue stateme	nt and balance	sheet works of
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research	in furtherance	of public service,
	provide the following amounts relating to these items.			
	(i) Revenue included on Form 990, Part VIII, line 1			
	(iii) Assets included in Form 990, Part X	100		\$
2	If the organization received or held works of art, historical treas	sures, or other similar assets for t	financial gain, p	provide
	the following amounts required to be reported under FASB AS	C 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			\$

chad	ule D (Form 990) (Rev. 12-2024) HAVASU CO	MUNITY HEALTH	FOUNDATION			20-18	39858	Page 2
Part	III Organizations Maintaining C	ollections of Ar	, Historical Tre	easures, or Ot	her Si	imilar Asse	s (contin	ued)
	Jsing the organization's acquisition, accession							
	collection items (check all that apply).							
а	Public exhibition	d	Loan or exc	change program				
b	Scholarly research	•	Other					
C	Preservation for future generations							
4 1	Provide a description of the organization's co	lections and explain	how they further the	he organization's e	exempt	purpose in Par	t XIII.	
5 1	During the year, did the organization solicit o	r receive donations of	of art, historical trea	sures, or other sin	nilar ass	ets		
	to be sold to raise funds rather than to be ma						Yes	No
Part							line 9, or	
	reported an amount on Form 990, Par	t X, line 21.						
1a	s the organization an agent, trustee, custodi	an, or other intermed	liary for contribution	ns or other assets	not inc	luded		_
	on Form 990, Part X?						Yes	No
b	f "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
-							Amount	
С	Beginning balance					1c		
	Additions during the year					1d		
	Distributions during the year					1e		
ŧ	Ending balance		**********					
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or c	ustodial account l	iability?	· [Yes	No.
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided in Part	XIII			
Parl		the organization ans	swered "Yes" on Fo	orm 990, Part IV, lii	ne 10.			
		(a) Current year	(b) Prior year	(c) Two years ba	ck (d)	Three years bac	k (e) Four	years back
1a	Beginning of year balance						-	
	Contributions							
	Net investment earnings, gains, and losses							
	Grants or scholarships							
	Other expenditures for facilities							
	and programs							
	Administrative expenses							
9	End of year balance		5					
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a)) held as:				
_	Board designated or quasi-endowment		%					
b	Permanent endowment	%	_					
6	Term endowment	%						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
30	Are there endowment funds not in the posse	ession of the organization	ation that are held a	and administered f	for the			
Q.	organization by:							Yes No
	(i) Unrelated organizations?						3a(i)	
	(ii) Related organizations?							
h	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on Schedule R	?			3b	
4	Describe in Part XIII the intended uses of the							
Par		nent						
	Complete if the organization answere	ed "Yes" on Form 99	0, Part IV, line 11a.	See Form 990, Pa	art X, lin	e 10.		
	Description of property	(a) Cost or obasis (invest	other (b) Co		(c) Acc	umulated eciation	(d) Boo	k value
- 6	Lond			69,363.	- 1117	THE PERSON NAMED IN		69,363
	Land			799,064.		135,616.		663,448
	Buildings			116,302.		48,011.		68,291
	Leasehold improvements			183,217.		85,141.		98,076
	Equipment	1000		,				
	Other							

Schedule D (Form 990) (Rev. 12-2024)

Schedule D (Form 990) (Rev. 12-2024) HAVASU COMMUNITY HEALTH FOUNDATION 20-1839858 Page 3 Part VII Investments - Other Securities Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-of-year market value (b) Book value (a) Description of security or category (Including name of security) (1) Financial derivatives (2) Closely held equity interests (3) Other (B) (C) (D) (E) (F) (G) Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or end-of-year market value (a) Description of investment (b) Book value (1) (2)(3)(4)(5) $\{6\}$ (7)(8)(9)Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (a) Description (1) (2)(3) $\{4\}$ (5)(6)(7)(8)Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) **Other Liabilities** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (b) Book value (a) Description of liability (1) Federal income taxes 17,322. LEASE LIABILITY - OPERATING (2)(3)(4)(5)(6)(7)(8)17,322. Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) (Rev. 12-2024)

Schedulo D (Form 990) (Rev. 12:2024) (HAVASTI COMMINISTY HEALTH FOURDATION Complete if the organization answered "Yes" on Form 990, Part IVI, line 12a. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part IVII, line 12: a Not unrealized gains (losses) on investments 2a		turn 1	2 196 256
1 Total revenue, gains, and other support per audited financial statements 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 3 Subtract line 2e from line 1 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.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part I. line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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.) c Add lines 2a through 2d 3 Subtract line 2e from line 1 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.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4e. (This must equal Form 990, Part I. line 18.) 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 lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Part XIII Supplemental Information Provide the Rextent Provided Dunder Section 501 (C(0.13) of Tite Internal. Part XIII Supplemental Information And Is Exampt From Income		1	2 106 256
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a Net Unreaded gains (toses) of 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 3 Subtract line 2e from line 1 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.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) Part XII Reconcilitation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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 (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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 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 4 Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.) 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 lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Part X, LINE 2: THE ORGANIZATION IS A NONPROFIT CORPORATION AND IS EXEMPT FROM INCOME TAXES TO THE EXTERNT PROVIDED UNDER SECTION 501 (C) (3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT	النت		
C Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 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.) c Add lines 4a and 4b 5 Total expenses and losses per audited financial statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 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 (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses and lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 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 lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. Prax X, LINE 2: THE ORGANIZATION IS A NONPROFIT CORPORATION AND IS EXEMPT FROM INCOME TAKES TO THE EXTENT PROVIDED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT	6.		
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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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE ORGANIZATION IS A NONPROFIT CORPORATION AND IS EXEMPT FROM INCOME TAXES TO THE EXTENT PROVIDED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT	-	1.	11,349.
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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE ORGANIZATION IS A NONPROFIT CORPORATION AND IS EXEMPT FROM INCOME TAXES TO THE EXTENT PROVIDED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT		4c 5	3,200,046.
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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE ORGANIZATION IS A NONPROFIT CORPORATION AND IS EXEMPT FROM INCOME TAXES TO THE EXTENT PROVIDED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT	194	1 9	0,200,000
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: THE ORGANIZATION IS A NONPROFIT CORPORATION AND IS EXEMPT FROM INCOME TAXES TO THE EXTENT PROVIDED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT	ne 4	1. Part Y	line 2: Part XI
PART X, LINE 2: THE ORGANIZATION IS A NONPROFIT CORPORATION AND IS EXEMPT FROM INCOME TAXES TO THE EXTENT PROVIDED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT	16 4	*, rait /,	inic Z, i dic Xi,
THE ORGANIZATION IS A NONPROFIT CORPORATION AND IS EXEMPT FROM INCOME TAXES TO THE EXTENT PROVIDED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT			
TAXES TO THE EXTENT PROVIDED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT	т		
THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT			
THE ORGANIZATION'S INCOME TAX REPORT FOR THE YEAR ENDED DECEMBER 31, 2024 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT			
IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT			
IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER IT			
IS FILED AND THE STATE OF ARIZONA FOR FOUR YEARS AFTER IT IS FILED.			
Schedulin Schedu			

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SCHEDULE G (Form 990)

(Rev. December 2024) Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

nternal Revenue Service	Go to	www.irs.gov/Form990 for instru	ctions	and th	e latest information			поросион
Name of the organization		UNITY HEALTH FOUNDATION				- 1	nployer ide 20-183985	ntification number 8
Part Fundrais	sing Activities.	Complete if the organization answer	ered "Y	es" on	Form 990, Part IV, li	ne 17. F	orm 990-EZ	filers are not
required to	complete this part	·						
a Mail solicita b Internet and c Phone solic d In-person so 2 a Did the organizati key employees lis b If "Yes," list the 1	itions d email solicitations ditations olicitations on have a written o ted in Form 990, Pa	f Solicita g Special r oral agreement with any individual art VII) or entity in connection with p riduals or entities (fundraisers) pursu	ition of lition	nongo govern ising of ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and addre	ss of individual	(ii) Activity	(iii) fundr have co or con contribu	Did aiser istody trol of itlons?	(iv) Gross receipts from activity	to (or re fun	ount paid etained by) draiser in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
70								
							<u> </u>	
				255				
3 List all states in w or licensing.	hich the organizatio	on is registered or licensed to solicit	contrib	utions	s or has been notified	litis exe	empt from re	gistration
For Paperwork Redu	ction Act Notice. s	ee the instructions for Form 990 o	or 990-l	Z ,		Sched	ule G (Form	990) (Rev. 12-2024

Schedule G (Form 990) (Rev. 12-2024) HAVASU COMMUNITY HEALTH FOUNDATION Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro	(a) Event #1	EZ, lines 1 and 6b. List ev	rents with gross receipt (c) Other events	
			(a) Event #1	עטן ביפוונ אב	(a) onto orono	(d) Total events (add col. (a) through
			TINA TINA CONCERT	HCHF CONCERT	6	col. (c))
			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	11,547.	5,454.	30,298.	47,299.
	2	Less: Contributions	8	151.	9,876.	10,027.
	3	Gross income (line 1 minus line 2)	11,547.	5,303.	20,422.	37,272.
	4	Cash prizes			619.	619.
	5	Noncash prizes				
seuses	6	Rent/facility costs		2,150.	50.	2,200.
Direct Expenses	7	Food and beverages			294.	294.
ä	_	Futuralisment	4,200.		1,100.	5,300.
	8	Entertainment Other direct expenses	17		7,428.	7,445.
	10					15,858.
		Net income summary, Subtract line 10 from I	ine 3, column (d)			21,414.
Pa	irt		answered "Yes" on Form	1 990, Part IV, line 19, or r	eported more than	
	_	\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue		Court revenue	(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
_	'	Gross revenue				
Ses	2	Cash prizes				
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)			
	a Is	nter the state(s) in which the organization cond the organization licensed to conduct gaming a "No," explain:	ctivities in each of these	states?		Yes No
	-					
		ere any of the organization's gaming licenses r			/ear?	Yes No
	_					
_	100	×			Schadula G (5	orm 990) (Rev. 12-2024
432	182	01-14-25			Opinion of (i	

Sch	edule G (Form 990) (Rev. 12-2024) HAVASU COMMUNITY HEALTH FOUNDATION	20-18	39858	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
-	to administer charitable gaming?		Yes	No No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility		13a	<u>%</u>
k	An outside facility		13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:		
	Name			
	Address		·	
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
	of "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization	ount		
	of gaming revenue retained by the third party \$			
	of gaming revenue retained by the third party =			
	c II fes, enter the manie and address of the dam opersy.			
	Name			
	(Value			
	Address		-	
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Director/otticer Employee			
17	Mandatory distributions:			
• • •	to the appropriation required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i	n the		
	organization's own exempt activities during the tax year \$		III. lines O	0h 10h
P	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Pari	III, lines 9,	90, 100,
_	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
_				
_		_		
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43	2083 01-14-25 Schedu	le G (For	n 990) (Re	v. 12-2024)

Schedule G (Form 990) HAVASU COMMUNITY HEALTH FOU	NDATION	20-1839858	Page 4
Part IV Supplemental Information (continued)			
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(Rev. December 2024) Department of the Treasury)						
Department of the Treasury		Comple	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.	n answered "Yes" (on Form 990, Par	t IV, line 21 or 22.		
Internal Keyenue Service		. 6	Attach to Form 990.	Attach to Form 990.	990. ons and the latest	t information.		Open to Public Inspection
Name of the organization	HAVASU COMMUNITY HEALTH FOUNDATION	TY HEALTH FOUR	DATION					Employer identification number 20-1839858
Part I General Infor	General Information on Grants and Assistance	d Assistance					ļ	
1 Does the organizati	ion maintain records to	substantiate the	amount of the grants	or assistance, the g	grantees' eligibility	for the grants or assis	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	; ;
	criteria used to award the grants or assistance?	ance?	there to con oth rein	of grant funds in the United States	States			A Yes
Part II Grants and C	Describe in Part IV the Organization's procedures for monitoring the use III Grants and Other Assistance to Domestic Organizations and D	omestic Organiza	ations and Domestic	Governments. Co	omplete if the org.	anization answered "Y	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any
recipient that	recipient that received more than \$5,000. Part II can be duplicated	5,000. Part II can k	se duplicated if additi	if additional space is needed	g.			
1 (a) Name and address of organization or government	ress of organization mment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MOHAVE COUNTY COMMUNITY COLLEGE	UNITY COLLEGE							
1977 W ACOMA BLVD, BUILDING 200 LAKE HAVASU CITY, AZ 86403	BUILDING 200 AZ 86403	86-0287804	N/A	15,000.	0.	N/A	N/A	SCHOLARSHIPS
					ì			
S Enter total mumber	Enter total mumber of section 501(c)(3) and covernment organizations listed in the line 1 table	nd government ord	Janizations listed in the	ne line 1 table				
	Tataland in the line of after annual and in the line of the line o	leted in the line	table					

Page 2

20-1839858

Schedule | (Form 990) (Rev. 12:2024) HAVASU COMMUNITY HEALTH FOUNDATION

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

(f) Description of noncash assistance COMMUNITY FOOD ASSISTANCE N/A (e) Method of valuation (book, FMV, appraisal, other) 'EEDING AMERICA 2,227,362. VALUATION N/A 0 (d) Amount of non-cash assistance 0 10,442. (c) Amount of cash grant 0 42810 (b) Number of recipients (a) Type of grant or assistance COMMUNITY RELIEF - CANCER PATIENTS FOOD COMMODITIES

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. COMMUNITY COLLEGE (MCC) FOUNDATION AND MCC FOUNDATION SELECTS THE NURSING THE POUNDATION PROVIDES FUNDS TO THE MOHAVE COUNTY STUDENTS WHO HAVE APPLIED FOR SCHOLARSHIPS. PART I, LINE 2: SCHOLARSHIPS -Part IV

FOOD COMMODITIES - THE QUALIFICATIONS FOR THE FOOD BANK FALL UNDER THE 1858 POOD ASSISTANCE PROGRAM) DISTRIBUTION GUIDELINES DO REQUIRE SOME PORM OF OF THE PEDERAL POVERTY INCOME GUIDELINES, ARIZONA TEPAP (THE EMERGENCY IDENTIFICATION TO BECOME AN ONGOING MEMBER OF THE FOOD BANK, SUCH AS SHOWING THAT THE INDIVIDUAL LIVES IN THE GEOGRAPHIC SERVICE AREA.

COMMUNITY RELIEF - COMMUNITY RELIEF FOR CANCER PATIENTS WAS ESTABLISHED TO PROVIDE ONE-TIME FINANCIAL ASSISTANCE TO CANCER PATIENTS UNDERGOING CHEMOTHERAPY OR RADIATION TREATMENT WHILE OFF WORK.

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047

2024

Open to Public Inspection

Name of the organization

HAVASU COMMUNITY HEALTH FOUNDATION

Employer identification number

20-1839858

Par	t 1 Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) hod of determining contribution am		
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications					41		
	Clothing and household goods							
	Cars and other vehicles							
7	Boats and planes							
-	Intellectual property							
9	Securities - Publicly traded							
-	Securities · Closely held stock							
11	Securities - Partnership, LLC, or							
• • • • • • • • • • • • • • • • • • • •								
40	trust interests Securities - Miscellaneous							
	Qualified conservation contribution -							
13								
4.0	Historic structures Qualified conservation contribution - Other		<u> </u>					
14								
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles		1334939	2 322 793	FEEDING AL	MERICA VALUE		
19	Food inventory		1334333	2,322,170				
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens						_	
24	Archeological artifacts		-	10 698	PAGE 7		_	—
25	Other (GOODS AND SUPPL)	x	67	10,688	. FMV		-	
26	Other ()							
27	Other ()							
28	Other (
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	ontributions				
	for which the organization completed Form 82	83, Part V, I	Donee Acknowledg	jernent 29			0	
							Yes	No
30a	During the year, did the organization receive b	y contributi	on any property rep	ported on Part I, lines 1 thro	ugh 28, that it			
	must hold for at least 3 years from the date of	the initial co	ontribution, and wh	ich isn't required to be used	i for		ш	
	exempt purposes for the entire holding period					30a		X
b	If "Yes," describe the arrangement in Part II.					CHARLE I		
31	Does the organization have a gift acceptance	policy that r	equires the review	of any nonstandard contribu	utions?	31		X
32a	Does the organization hire or use third parties	or related o	rganizations to sol	cit, process, or sell noncast	1			
						32a		X
ь	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in	column (c) fo	or a type of propert	y for which column (a) is cho	ecked,			
	describe in Part II.	13.13						
For I	Paperwork Reduction Act Notice, see the Ins	tructions fo	or Form 990.		Se	chedule M (Forn	990)	2024

PART I, LINE 1,

SCHEDULE O (Form 990)

(Rev. December 2024) Department of the Treasury Internal Revenue Service

FORM 990,

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 Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

HAVASU COMMUNITY HEALTH FOUNDATION

DESCRIPTION OF ORGANIZATION MISSION:

20-1839858

TO OPERATE AS A CHARITABLE FOUNDATION OF CARING INDIVIDUALS AND

PROFESSIONALS DEDICATED TO THE BETTER HEALTH AND WELLNESS OF THE LAKE

HAVASU COMMUNITY BY FACILITATING AND COORDINATING APPROPRIATE

HEALTH-RELATED PROGRAMS, ACTIVITIES, AND SOCIAL SERVICES TO SUPPORT OUR

LAKE HAVASU COMMUNITY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

HEALTH-RELATED PROGRAMS, ACTIVITIES, AND SOCIAL SERVICES TO SUPPORT OUR

LAKE HAVASU COMMUNITY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ALZHEIMER'S AWARENESS AND CAREGIVER PROGRAMS - OUR ALZHEIMER'S PROGRAMS

OFFER SUPPORT GROUPS, MEMORY SCREENINGS, VIRTUAL DEMENTIA TOURS, AND

EDUCATIONAL PROGRAMS ON DEMENTIA.

REVENUE \$ 732. INCLUDING GRANTS OF \$ 0. **EXPENSES \$ 18,341.**

EDUCATIONAL FORUMS - EDUCATIONAL FORUMS AND LOW COST MEDICAL LAB

SCREENING FOR UNINSURED AND UNDER-INSURED PARTICIPANTS.

STUDENT ASSISTANCE PROGRAM - BEHAVIORAL HEALTH PROGRAM IS A

PEER-TO-PEER SUPPORT GROUP FOR STUDENTS IN GRADES K-12, WE MEET AT

SCHOOL IN A CLASS SETTING WITH 4-8 STUDENTS AND TALK ABOUT ANYTHING

THAT MIGHT CAUSE STRESS. WE WORK WITH SCHOOL COUNSELORS TO FOSTER A

HEALTHY, AND PRODUCTIVE SCHOOL EXPERIENCE.

BACK-TO-SCHOOL HEALTH FAIR - WE PROVIDE ALL SCHOOL-AGE CHILDREN IN LAKE

HAVASU CITY WITH THEIR SCHOOL-REQUIRED IMMUNIZATIONS, HEALTH

SCREENINGS, SERVICES, AND RESOURCES. IN ADDITION, WE FUND THE

CHILDREN'S REQUIRED SPORTS PHYSICALS.

SUICIDE AWARENESS - WE PROVIDE AWARENESS THROUGHOUT LAKE HAVASU CITY

PEER-TO-PEER SUPPORT FOR LOVED ONES SUFFERING SUICIDE LOSS,

SPEAKERS TO OUR SCHOOL-AGE YOUTHS ON A PERMANENT SOLUTION TO A

TEMPORARY PROBLEM

PARKINSON'S - WE ADDRESS THE PROGRESSIVE MOVEMENT DISORDER OF THE

NERVOUS SYSTEM THAT AFFECTS MOVEMENT AND IS MARKED BY TREMORS,

IMPRECISE MOVEMENTS. WE ALSO ADDRESS DAILY LIVING RIGIDITY, AND SLOW,

AND WRITING ACTIVITIES SUCH AS DRESSING, EATING, BATHING,

HEALTHY STRIDERS - THIS PROGRAM IS DESIGNED TO GET PEOPLE OFF THEIR

FEET AND WALK FOR MANY POWERFUL HEALTH BENEFITS. WALKING IS THE KEY TO

LOSING WEIGHT, LOWERING BLOOD PRESSURE AND CHOLESTEROL, BOOSTING

CANCER, AND MEMORY, AND REDUCING RISK FOR HEART DISEASE, DIABETES,

MORE

VICTIMS OF VIOLENCE COUNSELING - THIS PROGRAM FUNDS COUNSELING SERVICES

FOR VICTIMS OF VIOLENCE

COPD BOOTCAMP - THIS PROGRAM COVERS HOW OUR THINKING CONTROLS OUR

SUCCESS, ALONG WITH A NEW SURVIVAL LIFESTYLE TRAINING AT THE PROJECT'S

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

432211 01-15-25

Schedule O (Form 990) (Rev. 12-2024)

Schedule O (Form 990) 2024

Schedule O (Form 990) 2024	Page 2
Name of the organization	Employer identification number
HAVASU COMMUNITY HEALTH FOUNDATION	20-1839858
INTEREST OF HAVASU COMMUNITY HEALTH FOUNDATION WITHOUT THE SUBSTANTIVE	
INVOLVEMENT OF THE PERSON WHO HAS THE POSSIBLE CONFLICT OF INTEREST. (THIS	
DOES NOT MEAN THAT THE PURCHASE OR OTHER TRANSACTION MUST NECESSARILY BE	
DIVERTED, BUT SIMPLY THAT PERSONS OTHER THAN THE ONE WITH THE POSSIBLE	
CONFLICT SHALL MAKE THE JUDGMENTS INVOLVED AND SHALL CONTROL THE	
TRANSACTION.)	
EACH FOUNDATION MEMBER AND SENIOR STAFF MEMBER SHALL COMPLETE A	
QUESTIONNAIRE ON AN ANNUAL BASIS.	
gobolionania on in anima otto	
A WRITTEN RECORD OF ANY REPORT OF POSSIBLE CONFLICT AND OF ANY ADJUSTMENTS	
MADE TO AVOID POSSIBLE CONFLICTS OF INTEREST SHALL BE KEPT BY THE EXECUTIVE	
DIRECTOR OR, WHERE APPLICABLE, BY THE CHAIR OF THE BOARD.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST	
POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT PROCESS OR SELECTION	
PROCESS DURING THE YEAR.	
	_