

EXTENDED TO NOVEMBER 15, 2018

Form **990**

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

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

2017
Open to Public Inspection

Department of the Treasury Internal Revenue Service

| A F | For the | 2017 calendar year, or tax year beginning and ending | 9 | | |
|-------------------------|------------------------|--|---------|------------------------------|---------------------------------------|
| B (| Check if applicable | C Name of organization | | D Employer identifie | cation number |
| | Addres | PATIENT AIRLIFT SERVICES, INC. | | | |
| | Name change | | | 27-2 | 370028 |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) Room/ | suite | E Telephone number | |
| Ē | Final return/ | 7110 REPULIC AIRPORT 202 | | | 694-7257 |
| | termin ated | | | G Gross receipts \$ | 1,394,639. |
| | Ameno | | Ì | H(a) Is this a group re | |
| | Applic tion | F Name and address of principal officer: ALAN SHEINESS | | for subordinates | |
| | pendir | SAME AS C ABOVE | | H(b) Are all subordinates in | |
| 1 7 | Гах-ех | empt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) or | 527 | If "No," attach a | list. (see instructions) |
| J١ | Websit | e: ▶ WWW.PALSERVICES.ORG | | H(c) Group exemptio | |
| K F | orm of | organization: X Corporation Trust Association Other L | Year o | of formation: 2010 N | A State of legal domicile: NY |
| Pa | art I | Summary | | | |
| • | 1 | Briefly describe the organization's mission or most significant activities: ARRANGE | | | |
| Activities & Governance | | BASED ON NEED TO INDIVIDUALS REQUIRING MEDICA | AL | CARE AND FO | R OTHER |
| rna | 2 | Check this box 🕨 🔲 if the organization discontinued its operations or disposed of r | more t | than 25% of its net ass | sets. |
| ove | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 18 |
| Ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 18 |
| 8 | 5 | Total number of individuals employed in calendar year 2017 (Part V, line 2a) | | 5 | 14 |
| Ϋ́È | 6 | Total number of volunteers (estimate if necessary) | | 6 | 1300 |
| Ćţ | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| _ | b | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. |
| Revenue | | | | Prior Year | Current Year |
| | 8 | Contributions and grants (Part VIII, line 1h) | | 983,508. | 1,185,262. |
| | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| eve | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,700. | 3,105. |
| Œ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 33,816. | 19,738. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,019,024. | 1,208,105. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| S | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 494,283. | 622,910. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 76,570. | 44,724. |
| x be | . b | Total fundraising expenses (Part IX, column (D), line 25) 118,555. | | | |
| Ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 273,498. | 422,707. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 844,351. | 1,090,341. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 174,673. | 117,764. |
| Net Assets or | | | Beg | inning of Current Year | End of Year |
| sets | 20 | Total assets (Part X, line 16) | | 2,051,235. | 2,220,142. |
| TAS P | 21 | Total liabilities (Part X, line 26) | | 59,655. | 110,798. |
| <u> Ž</u> | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 1,991,580. | 2,109,344. |
| | art II | Signature Block | | | |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedules and st | | | knowledge and belief, it is |
| rue | , correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which pre | parer r | nas any knowledge. | (4.0 |
| ٠. | | Signature of officer | | Date | · · · · · · · · · · · · · · · · · · · |
| Sig | | • | | Duto | |
| Her | е | DONNA COLLINS, TREASURER Type or print name and title | | | |
| | | | Ιn | ate Check | PTIN |
| Do!- | | Print/Type preparer's name Preparer's signature PHOMAS LANNING | | 5/02/18 self-employ | |
| Paid | | THOMAS LANNING THOMAS LANNING | ĮU : | | |
| | parer | Firm's name COHNREZNICK LLP | | Firm's EIN ▶ | 22-1478099 |
| use | Only | Firm's address 4 BECKER FARM ROAD | | Dk 0.7 | 3_330_3500 |
| | . 41- 27 | ROSELAND, NJ 07068 | | Phone no. 9 / | 3-228-3500 |
| via\ | v tne IF | S discuss this return with the preparer shown above? (see instructions) | | | X Yes No |

| Pa | 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: | |
| | PATIENT AIRLIFT SERVICES IS A NETWORK OF OVER 1000 VOLUNTEERS WHICH | |
| | INCLUDES PILOTS WHO DONATE THEIR AIRCRAFT AND PILOTING SKILLS TO HELP | |
| | FAMILIES IN NEED, ENABLING THEM TO RECEIVE VITAL TREATMENT THAT MIGHT | |
| | OTHERWISE BE INACCESSIBLE BECAUSE OF FINANCIAL, MEDICAL OR GEOGRAPHIC | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | _ |
| | prior Form 990 or 990-EZ? | . No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and | |
| | revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$ |) |
| | ARRANGE CHARITABLE FLIGHTS FOR CHILDREN AND ADULTS INCLUDING MILITARY | |
| | PERSONNEL AND THEIR FAMILIES FOR ACCESS TO HEALTH CARE AND FOR OTHER | |
| | HUMANITARIAN PURPOSES. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$ 455,661 • including grants of \$) (Revenue \$ | |
| | PUBLIC AWARENESS PROGRAMS TO PROVIDE INFORMATION TO THE PUBLIC ABOUT | |
| | THE NEED FOR AND THE AVAILABILITY OF FREE AIR TRANSPORTATION SERVICES | |
| | FOR CHILDREN AND ADULTS, INCLUDING MILITARY PERSONNEL AND THEIR | |
| | FAMILIES. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4c | (Code:) (Expenses \$ | |
| | (Lipsing gains of V) (Lipsing V) (Lipsing V) | — <i>'</i> |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4-1 | Other pregram continue (Deceribe in Cabadula O.) | |
| 4 0 | Other program services (Describe in Schedule O.) | |
| 4.0 | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 864,677. | |
| 4e | Total program service expenses ► 864,677. | (0017) |
| | Form 990 | (ZUI/) |

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-----|---|-----|---------------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 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 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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 temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | <u>X</u> |
| 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 | | _X_ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | 37 |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | 37 |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | v |
| 4- | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | \ | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | X | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | I | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | 37 |
| | complete Schedule G. Part III | 19 | 000 | X |

Form **990** (2017)

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----|-----|---------------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 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 | | х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| · | any tax-exempt bonds? | 24c | | |
| ч | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 240 | | |
| ZJa | | 25a | | x |
| L | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 1 |
| b | | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | 051 | | x |
| | Schedule L, Part I | 25b | | <u> </u> |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | \ |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | <u> </u> |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | <u> </u> |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | 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 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | ļ . | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| | | | 000 | |

Form 990 (2017) PATIENT AIRLIFT SERVICES, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> . | <u></u> | <u></u> | | | | |
|---|--|-----------|------------------|----------|-----|--------|--|--|
| | | | | | Yes | No | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 0 | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | portab | le gaming | | | | | |
| | (gambling) winnings to prize winners? | | | 1c | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 14 | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | | 2b | Х | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | За | | X | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | O | | 3b | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | uthori | ty over, a | | | | | |
| financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | | | | | | | |
| b If "Yes," enter the name of the foreign country: ▶ | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi | ccount | s (FBAR). | | | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | | | 5b | | X | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5с | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | e orga | nization solicit | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | _X_ | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | ons or | gifts | | | | | |
| | were not tax deductible? | | | 6b | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | _ | | 77 | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | | | 7a | X | | | |
| | | | | 7b | Х | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as requ | ired | - | | Х | | |
| | to file Form 8282? | 7.1 | | 7с | | | | |
| a | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | 0 | 7e | | Х | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization received a contribution of qualified intellectual property, did the organization file for | | | 7f | | X | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | | 7g 7h | | | | |
| н 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | /11 | | | | |
| 0 | on an artist and artist the form of the state of the stat | | | 8 | | | | |
| 9 | sponsoring organization nave excess business noidings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | | | | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | |
| а | Gross income from members or shareholders | 11a | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | • | 12a | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | | |
| | Enter the amount of reserves on hand | 13c | | | | 7- | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | _X_ | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule | e O | | 14b | 000 | /OC := | | |
| | | | | Form | 990 | (2017) | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

| | to line oa, ob, or rob below, describe the circumstances, processes, or changes in Schedule O. See instructions. | | | | | | | | | | |
|---------|---|---------------|------|----|--|--|--|--|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X | | | | | | | |
| Sec | tion A. Governing Body and Management | | | l | | | | | | | |
| | | | Yes | No | | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | - | | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | Х | | | | | | | | |
| • | officer, director, trustee, or key employee? | 2 | | | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | x | | | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | <u>3</u> 4 | | X | | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 5 | | X | | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 6 | | X | | | | | | | |
| 6 7- | | | | | | | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | x | | | | | | | |
| h | more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | /a | | | | | | | | | |
| b | | 7b | | x | | | | | | | |
| 8 | persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 76 | | 25 | | | | | | | |
| | | 8a | Х | | | | | | | | |
| a b | The governing body? Each committee with authority to act on behalf of the governing body? | 8b | X | | | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | OD | - 21 | | | | | | | | |
| 3 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | x | | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | | | |
| | (This Section B requests information about policies not required by the internal nevenue Code.) | | Yes | No | | | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X | | | | | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 100 | | | | | | | | | |
| _ | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | | | | | |
| 11a | | 11a | Х | | | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | | |
| 12a | | | | | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | | | | | | | | |
| С | | | | | | | | | | | |
| | in Schedule O how this was done | 12c | X | | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | | | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | | | | | | | | |
| b | Other officers or key employees of the organization | 15b | Х | | | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | | | | |
| | taxable entity during the year? | 16a | | X | | | | | | | |
| 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? | 16b | | | | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶NY, CT, NJ, MA, ME | | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as | /ailable | • | | | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | | |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | ial | | | | | | | | |
| | statements available to the public during the tax year. | | | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | | | | | | | | |
| | DONNA COLLINS - (203)517-6678 | | | | | | | | | | |
| | 53 INWOOD AVENUE, POINT LOOKOUT, NY 11569 | | | | | | | | | | |

Form **990** (2017)

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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| Check this box if neither the organization r | or any related | orga | niza | tion | con | npen | sate | ed any current officer, di | rector, or trustee. | |
|--|---------------------|--------------------------------|-----------------------|-------------------------------------|---------------------------------------|---------------------------------|--------|----------------------------|----------------------------------|-----------------------|
| (A) | (B) | | | _ (0 | C) | | | (D) | (E) | (F) |
| Name and Title | Average | (do not | | Position not check more than one | | | one | Reportable | Reportable | Estimated |
| | hours per | box | box, unless pe | | person is both an a director/trustee) | | | compensation | compensation | amount of |
| | week | | Cei aii | u a u | liecic | i / ii us | (66) | from | from related | other |
| | (list any hours for | lirecto | | | | | | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | related | e or 0 | stee | | | satec | | (W-2/1099-MISC) | (***2/1099****100) | organization |
| | organizations | Individual trustee or director | Institutional trustee | | yee | Highest compensated employee | | (** 2, 1000 111100) | | and related |
| | below | idual | ution | er | Key employee | est co | ler | | | organizations |
| | line) | Indiv | Instit | Officer | Key 6 | High | Former | | | |
| (1) ALAN SHEINESS | 15.00 | | | | | | | | | |
| CHAIRMAN OF THE BOARD | | Х | | Х | | | | 0. | 0. | 0. |
| (2) BARBARA BLYDENBURGH | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (3) BRIAN LISOSKI | 7.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (4) DONNA COLLINS | 1.00 | | | | | | | | _ | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (5) JAMES MCCLOUD | 2.00 | 1 | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) JAMES O'ROURKE | 3.00 | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) JAMES PLATZ | 5.00 | | | | | | | | | _ |
| VICE CHAIRMAN | | Х | | Х | | | | 0. | 0. | 0. |
| (8) JEFFREY RADTKE | 30.00 | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (9) JOHN ROCHELLE | 2.00 | | | | | | | | | |
| VICE CHAIRMAN | 1000 | Х | | Х | | | | 0. | 0. | 0. |
| (10) JOSEPH HOWLEY | 10.00 | | | | | | | | • | • |
| PRESIDENT/VICE CHAIRMAN | 10.00 | Х | | Х | _ | | | 0. | 0. | 0. |
| (11) KEITH WARD | 10.00 | ٠,, | | | | | | | 0 | 0 |
| DIRECTOR (12) MARK HANGON | 25 00 | Х | | | _ | | | 0. | 0. | 0. |
| (12) MARK HANSON DIRECTOR | 25.00 | х | | | | | | 0. | 0. | 0. |
| (13) MICHAEL CROWLEY | 5.00 | Λ | | | | | | 0. | 0. | · · |
| SECRETARY | 3.00 | Х | | х | | | | 0. | 0. | 0. |
| (14) RAYMOND BLYDENBURGH | 1.00 | Λ | | Λ | | | | 0. | 0. | <u></u> |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (15) RHODA KUPFERBERG JOSS | 1.00 | 25 | | | | | | • | . | <u></u> |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (16) STUART WALDRUM | 1.00 | | \vdash | | | | | · · | • | <u>`</u> |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (17) WILLIAM WEAVER | 1.00 | † <u></u> | | | | | | | • | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |

732007 11-28-17

Form 990 (2017)

| Part VII Section A. Officers, Directors, Trus | tees, Key Emp (B) | PIOA | ees, | | <u>я ні</u> С) | ynes | si C | | , | \neg | | (E) | |
|---|---|--------------------------------|-----------------------|---------|-------------------|---------------------------------|----------|---------------------------|-------------------------|----------------|--------|-----------------|----------|
| (A) | Average | | | Pos | • | 1 | | (D) | (E) | | | (F) | |
| Name and title | hours per (do not check more that box, unless person is b | | | | | than o | | | Reportable compensation | | | imate | |
| | week | | | | | or/trus | | from | from related | | | ount (other | Ji |
| | (list any | tor | | | | | | the | organizations | | | oensa | tion |
| | hours for | direc | | | | D. | | organization | (W-2/1099-MISC | ;) | | om the | |
| | related | tee or | ustee | | | ensat | | (W-2/1099-MISC) | · | | orga | anizati | on |
| | organizations | al trus | nal tr | | oyee | omp. | | | | | and | relate | ed |
| | below | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | orga | nizatio | ons |
| (10) | line) | Ē | Si. | #0 | Ke | e Eig | 휸 | | | + | | | |
| (18) MICHAEL GOONAN | 2.00 | ₹. | | | | | | | (| , | | | Λ |
| DIRECTOR (19) EILEEN MINOGUE | 40.00 | Х | | | | ┢ | | 0. | |) . | | | 0. |
| EXECUTIVE DIRECTOR | 40.00 | 1 | | х | | | | 130,000. | (| o. | - | 3,90 | ۱ ۸ |
| EXECUTIVE DIRECTOR | | | | ^ | | | | 130,000. | | ' | | , , | <i>.</i> |
| | | 1 | | | | | | | | | | | |
| | | | | | | ┢ | | | | + | | | |
| | | 1 | | | | | | | | | | | |
| | | | | | | | | | | + | | | |
| | | 1 | | | | | | | | | | | |
| | | | | | | \vdash | | | | + | | | |
| | | 1 | | | | | | | | | | | |
| | | | | | | | | | | + | | | |
| | | 1 | | | | | | | | | | | |
| | | | | | | | | | | \dashv | | | |
| | | 1 | | | | | | | | | | | |
| | | | | | | \vdash | | | | \dashv | | | |
| | | 1 | | | | | | | | | | | |
| 1b Sub-total | • | | | | | | <u> </u> | 130,000. | (|) . | | 3,90 | 00. |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | (| ٥. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | • | 130,000. | (| ٥. | - 3 | 3,90 | 00. |
| 2 Total number of individuals (including but n | | | | | | | o re | eceived more than \$100, | 000 of reportable | | | | |
| compensation from the organization | | | | | | • | | | · | | | | 1 |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, | director, or tru | uste | e, ke | y en | nplo | yee, | or | highest compensated en | nployee on | | | | |
| line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | L | 3 | | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | | |
| and related organizations greater than \$150 | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | J t | for such individual | | L | 4 | | Х |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | | | |
| rendered to the organization? If "Yes." com | plete Schedul | e J f | or st | ıch į | oers | on | | | | <u></u> | 5 | | Х |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| 1 Complete this table for your five highest co | mpensated inc | depe | nder | nt co | ontra | acto | rs th | nat received more than \$ | 100,000 of compe | nsati | on fro | m | |
| the organization. Report compensation for | the calendar ye | ear e | endir | ng w | ith c | or wi | thin | the organization's tax y | ear. | | | | |
| (A) | | | | | | | | (B) | | _ | (C | | |
| Name and business | | | | | | | | Description of s | | | ompen | isation | 1 |
| REDPATH CONSULTING GROUP, | | | | | _ ~ | | - 1 | IT DEVELOPME | NT | | | | |
| WASHINGTON AVENUE SUITE 350, MINNEAPOLIS | | | | | | | | PROJECT | | | 202 | 2,68 | 38. |
| | | | | | | | | | | | | | |
| | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | - | | + | | | | |
| | | | | | | | | | | | | | |

Form **990** (2017)

\$100,000 of compensation from the organization

Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 (2017) PATIENT
Part VIII Statement of Revenue

| | | Check if Schedule O conta | ains a response | or note to any lin | e in this Part VIII | | | |
|--|------|---|---|--------------------|---------------------|--------------------------|-------------------------|-------------------------------------|
| | | | | , | (A) Total revenue | (B) Related or | (C) Unrelated | (D) Revenue excluded from tax under |
| | | | | | | exempt function revenue | business revenue | sections 512 - 514 |
| (0.40 | 4. | Foderated compaigns | 1a | | | Tovondo | 10101140 | 312 - 314 |
| ants | ı a | Federated campaigns | l I | | | | | |
| Gr | D | Membership dues | | 497,944. | | | | |
| fts, Ar | | Fundraising events | | 4 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | a | Related organizations | | | | | | |
| ns, Sim | e | Government grants (contributi | , | | | | | |
| utio er (| т | All other contributions, gifts, grant | | 607 210 | | | | |
| rib Ott | | similar amounts not included abov | | 687,318. | | | | |
| ont | g | Noncash contributions included in lines | | 135,972. | 1 105 262 | | | |
| O a | n | Total. Add lines 1a-1f | | | 1,185,262. | | | |
| | _ | | | Business Code | | | | |
| ice | 2 a | | | | | | | |
| er v | b | | | | | | | |
| n S | С | | | | | | | |
| Jrar Rev | d | | | | | | | |
| Program Service Revenue | е | | | | | | | |
| Ф | | All other program service reve | | | | | | |
| | | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | | | 2 000 | | | 2 000 |
| | _ | other similar amounts) | | | 2,989. | | | 2,989. |
| | 4 | Income from investment of tax | | | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 40,676. | | | | | |
| | b | Less: cost or other basis | 40 560 | | | | | |
| | | and sales expenses | 40,560. | | | | | |
| | | Gain or (loss) | | | 116 | | | 116 |
| | | Net gain or (loss) | | · <u>·····</u> | 116. | | | 116. |
| e | 8 a | Gross income from fundraising | | | | | | |
| Other Revenu | | including \$ 497,9 | | | | | | |
| Re. | | contributions reported on line | , | 165 710 | | | | |
| er | | Part IV, line 18 | | 165,712. | | | | |
| ₹ | | Less: direct expenses | | 145,974. | 19,738. | | | 19,738. |
| | | Net income or (loss) from fund | | > | 19,730. | | | 19,730. |
| | 9 а | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gam | | ······ | | | | |
| | 10 a | Gross sales of inventory, less | | | | | | |
| | | and allowances | | | | | | |
| | | Less: cost of goods sold | | | | | | |
| | С | Net income or (loss) from sales | | | | | | |
| | 11 - | Miscellaneous Revenue | | Business Code | | | | |
| | | | | | | | | |
| | b | | | | | | | |
| ļ | c | | | | | | | |
| | | All other revenue | | | | | | |
| | | Total Add lines 11a-11d | | | 1,208,105. | 0. | 0. | 22,843. |
| | 12 | Total revenue. See instructions. | | P | μ,ΔUO, TUO• | U • | J . | 44,043. |

Part IX | Statement of Functional Expenses

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | | • | nplete column (A). | |
|-------|--|-----------------------------|-----------------------------|---------------------------------|-------------------------|
| | Check if Schedule O contains a respons | se or note to any line in t | his Part IX(B) | (C) | (D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 120 000 | 06 105 | 12 000 | 20 075 |
| • | trustees, and key employees | 130,000. | 86,125. | 13,000. | 30,875. |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 423,857. | 370,934. | 31,794. | 21,129. |
| 8 | Pension plan accruals and contributions (include | 123,0374 | 570,554 | J1,1J1• | 21,127 |
| 3 | section 401(k) and 403(b) employer contributions) | 12,751. | 10,377. | 1,102. | 1,272. |
| 9 | Other employee benefits | 12,000. | 12,000. | _, | _,_,_, |
| 10 | Payroll taxes | 44,302. | 36,674. | 3,599. | 4,029. |
| 11 | Fees for services (non-employees): | , | , | , | • |
| а | Management | | | | |
| | Legal | | | | |
| | Accounting | 22,213. | | 22,213. | |
| | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | 44,724. | | | 44,724. |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 52,145. | 40,736. | 11,409. | |
| 12 | Advertising and promotion | 10,400. | 10,351. | F 00F | 49. |
| 13 | Office expenses | 53,142. | 45,713. | 5,037. | 2,392. 4,013. |
| 14 | Information technology | 39,993. | 34,996. | 984. | 4,013. |
| 15 | Royalties | 60,408. | E0 061 | E 447 | 4 000 |
| 16 | Occupancy | 35,106. | 50,961. 27,493. | 5,447. 6,263. | 4,000. 1,350. |
| 17 | Travel | 33,100. | 21,493. | 0,203. | 1,330. |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 792. | | 792. | |
| 20 | Interest | , , , , | | , , , , , | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 2,459. | 2,273. | 83. | 103. |
| 23 | Insurance | 20,682. | 16,805. | 3,877. | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | PATIENT TRAVEL | 89,388. | 89,388. | | |
| b | FUEL FOR PILOTS | 14,772. | 14,772. | | |
| c | SPECIAL EVENTS | 4,444. | , v | | 4,444. |
| d | | | | | <u> </u> |
| | All other expenses | 16,763. | 15,079. | 1,509. | 175. |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,090,341. | 864,677. | 107,109. | 118,555. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form **990** (2017)

Form 990 (2017)
Part X | Balance Sheet

| Pai | tΧ | Balance Sheet | | | | | |
|-----------------------------|----|--|------------|-----------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or not | e to any | / line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 83,387. | 1 | 263,580. | | |
| | 2 | Savings and temporary cash investments | | | 1,915,991. | 2 | 1,692,804. |
| | 3 | Pledges and grants receivable, net | 1,950. | 3 | 7,910. | | |
| | 4 | Accounts receivable, net | | 4 | | | |
| | 5 | Loans and other receivables from current and fo | | | | | |
| | | trustees, key employees, and highest compensa | | | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disqualit | | | | | |
| | | section 4958(f)(1)), persons described in section | | • | | | |
| | | employers and sponsoring organizations of sect | | | | | |
| w | | employees' beneficiary organizations (see instr). | | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | | | |
| As | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | B | | | 25,255. | 9 | 14,614. |
| | | Land, buildings, and equipment: cost or other | I I | | | | , |
| | | basis. Complete Part VI of Schedule D | 10a | 248,004. | | | |
| | b | Less: accumulated depreciation | 10b | 248,004. 27,968. | 612. | 10c | 220,036. |
| | 11 | Investments - publicly traded securities | | | - | 11 | ., |
| | 12 | Investments - other securities. See Part IV, line 1 | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 24,040. | 15 | 21,198. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal | 2,051,235. | 16 | 2,220,142. | | |
| | 17 | Accounts payable and accrued expenses | | | 59,655. | 17 | 110,798. |
| | 18 | Grants payable | | 18 | , | | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete I | | | | 21 | |
| S | 22 | Loans and other payables to current and former | | | | | |
| iţie | | key employees, highest compensated employee | | | | | |
| Liabilities | | | | | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | | | | | |
| | | Schedule D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 59,655. | 26 | 110,798. |
| | | Organizations that follow SFAS 117 (ASC 958 |), checl | k here 🕨 🗓 and | | | |
| S | | complete lines 27 through 29, and lines 33 an | d 34. | | | | |
| nce | 27 | Unrestricted net assets | | | 1,991,580. | 27 | 2,109,344. |
| sala | 28 | Temporarily restricted net assets | | | | 28 | |
| g B | 29 | Permanently restricted net assets | | <u></u> . | | 29 | |
| Fun | | Organizations that do not follow SFAS 117 (A | SC 958 |), check here 🕨 🔙 | | | |
| or | | and complete lines 30 through 34. | | | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| \ss(| 31 | Paid-in or capital surplus, or land, building, or ed | Juipmer | nt fund | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated in | come, c | or other funds | | 32 | |
| Ž | 33 | Total net assets or fund balances | | | 1,991,580. | 33 | 2,109,344. |
| | 34 | Total liabilities and net assets/fund balances | | | 2,051,235. | 34 | 2,220,142. |

Form **990** (2017)

| Pai | t XI Reconciliation of Net Assets | | | • | | | |
|--------------------------------------|---|-------------------|-------------------------------|------------|------------|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | |
| 1 2 3 4 5 6 7 8 | Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) | 1 2 3 4 5 6 7 8 9 | 1,209 1,099 11 1,999 | 0,3 7,7 | 41. 64. | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | | |
| | column (B)) | 10 | 2,10 | 9,3 | <u>44.</u> | | |
| Pai | t XII Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | Yes | No | | |
| 1 2a | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a | | | | | | |
| b | separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, 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 audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | | | |
| | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits? | | 3a | | X | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b Form | 990 (| (2017) | | |

722012 11 20 1

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number Name of the organization PATIENT AIRLIFT SERVICES, 27-2370028 INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

| Sec | ction A. Public Support | | | | | | |
|------|--|---------------|-----------------|------------|----------|----------|------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 898,342. | 840,092. | 815,324. | 983,508. | 1185262. | 4722528. |
| 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 | | | | | | |
| 4 | Total. Add lines 1 through 3 | 898,342. | 840,092. | 815,324. | 983,508. | 1185262. | 4722528. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 1158362. |
| | Public support. Subtract line 5 from line 4. | | | | | | 3564166. |
| | ction B. Total Support | | | | T | | |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 7 | Amounts from line 4 | 898,342. | 840,092. | 815,324. | 983,508. | 1185262. | 4722528. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | 4 006 | 4 | 4 | | 10 500 |
| | and income from similar sources | 2,804. | 1,836. | 1,537. | 1,527. | 2,989. | 10,693. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | 160 500 | 100 000 | 00 455 | 465 604 | 465 540 | E0E 004 |
| | assets (Explain in Part VI.) | 168,700. | 132,360. | 93,455. | 167,604. | 165,712. | 727,831. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 5461052. |
| 12 | Gross receipts from related activities, | • | , | | | 12 | |
| 13 | First five years. If the Form 990 is for | • | | | • | . , , | . — |
| Sec | organization, check this box and stop ction C. Computation of Publi | c Support Per | centage | | | | P |
| | Public support percentage for 2017 (li | | | olumn (fl) | | 14 | 65.27 % |
| 15 | Public support percentage from 2016 | | | | | 15 | 65.93 % |
| | 33 1/3% support test - 2017. If the c | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2016. If the o | | | | | | |
| _ | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the "fac | _ | | | | | |
| | meets the "facts-and-circumstances" | | | - | • | _ | |
| b | 10% -facts-and-circumstances test | | | | | | |
| - | more, and if the organization meets the | ū | | | | • | |
| | organization meets the "facts-and-circ | | • | | • | | ▶ □ |
| 18 | Private foundation. If the organization | | | • | | | ▶ □ |

Schedule A (Form 990 or 990-EZ) 2017

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.)

| Se | ction A. Public Support | | | | | | |
|-----------|--|--------------------|--------------------|---------------------|----------------------|---------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services 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 business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- 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 | | | | | | |
| 7 | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| ı | 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 | | | | | | |
| • | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Amounts from line 6 | | | | | | |
| ŀ | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | <u></u> |
| 14 | First five years. If the Form 990 is for | • | | * | • | | |
| <u>C-</u> | check this box and stop here | | | | | | > |
| _ | ction C. Computation of Publi | | | | | T I | |
| | Public support percentage for 2017 (I | | | | | 15 | <u>%</u> |
| <u>16</u> | Public support percentage from 2016 | | | | | 16 | % |
| _ | ction D. Computation of Inves | | | - 10 | | 147 | |
| | Investment income percentage for 20 | | | | | 17 | <u>%</u> |
| | Investment income percentage from | | | | | 18 | 7: |
| 198 | a 33 1/3% support tests - 2017. If the | | | | | | ` |
| ı | more than 33 1/3%, check this box ar 33 1/3% support tests - 2016. If the | organization did r | not check a box on | line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, a | and |
| | line 18 is not more than 33 1/3%, che | | | | | | ▶∐ |
| 20 | Drivate foundation If the organization | n did not chack a | hay on line 14 10 | a or 10h chack th | hic hay and can inc | etructions | ▶ |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | Yes | No |
|------|-----|----|
| | | |
| | | |
| 1 | | |
| | | |
| 2 | | |
| | | |
| За | | |
| | | |
| 3b | | |
| 0.0 | | |
| 3с | | |
| - 55 | | |
| 4a | | |
| | | |
| 41- | | |
| 4b | | |
| | | |
| 4c | | |
| -10 | | |
| | | |
| 5a | | |
| - Cu | | |
| 5b | | |
| 5c | | |
| | | |
| 6 | | |
| - | | |
| 7 | | |
| | | |
| 8 | | |
| - | | |
| 9a | | |
| - Ju | | |
| 9b | | |
| | | |
| 9с | | |
| _ | | |
| 40- | | |
| 10a | | |
| 10b | | |

| Pal | Supporting Organizations (continued) | ı | | |
|-----|---|----------|-----|-----|
| | _ | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| | | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | 1 | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's 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 supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | 1 | | |
| 2 | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported | | | |
| 2 | 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, | 2 | | |
| Sec | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations | | | |
| | and or type it capped any organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 100 | 110 |
| • | 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 | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | ' | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | 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 in (2), did the organization's supported organizations have a | | | |
| | 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 instructions). | | | |
| a | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru | ctions), | · · | |
| 2 | Activities Test. Answer (a) and (b) 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 | 2a | | |
| h | that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | Za | | |
| b | 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 these | | | |
| | | 2b | | |
| 3 | activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| - | trustees of each of the supported organizations? <i>Provide details in</i> Part VI. | 3a | | |
| b | | | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi: | zations | |
|------|--|-----------------|----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyi | ng trust on N | ov. 20, 1970 (explain in F | Part VI.) See instructions. A |
| | other Type III non-functionally integrated supporting organizations must of | omplete Sec | tions A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| _3 | Other gross income (see instructions) | 3 | | |
| _4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ally integrated | d Type III supporting orga | anization (see |

Schedule A (Form 990 or 990-EZ) 2017

instructions).

| Par | ιV | Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations (continued) | |
|-------|---------|---|-----------------------------|--|---|
| Secti | on D - | Distributions | | | Current Year |
| 1 | Amou | nts paid to supported organizations to accomplish exer | npt purposes | | |
| 2 | Amou | | | | |
| | organi | | | | |
| 3 | Admin | | | | |
| 4 | Amou | | | | |
| 5 | Qualifi | | | | |
| 6 | Other | | | | |
| 7 | Total | annual distributions. Add lines 1 through 6. | | | |
| 8 | Distrib | | | | |
| | (provid | de details in Part VI). See instructions. | | | |
| 9 | Distrib | utable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 | amount divided by line 9 amount | | | |
| Secti | on E - | Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distrib | utable amount for 2017 from Section C, line 6 | | | |
| 2 | Under | distributions, if any, for years prior to 2017 (reason- | | | |
| | able c | ause required- explain in Part VI). See instructions. | | | |
| 3 | Exces | s distributions carryover, if any, to 2017 | | | |
| а | | | | | |
| b | From 2 | | | | |
| С | From 2 | 2014 | | | |
| d | From 2 | 2015 | | | |
| е | From 2 | 2016 | | | |
| f | Total | of lines 3a through e | | | |
| g | Applie | d to underdistributions of prior years | | | |
| h | Applie | d to 2017 distributable amount | | | |
| i | Carryo | over from 2012 not applied (see instructions) | | | |
| j | Remai | nder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distrib | utions for 2017 from Section D, | | | |
| | line 7: | \$ | | | |
| а | Applie | d to underdistributions of prior years | | | |
| b | Applie | d to 2017 distributable amount | | | |
| С | Remai | nder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remai | ning underdistributions for years prior to 2017, if | | | |
| | any. S | ubtract lines 3g and 4a from line 2. For result greater | | | |
| | than z | ero, explain in Part VI. See instructions. | | | |
| 6 | Remai | ning underdistributions for 2017. Subtract lines 3h | | | |
| | and 4b | o from line 1. For result greater than zero, explain in | | | |
| | Part V | I. See instructions. | | | |
| 7 | Exces | s distributions carryover to 2018. Add lines 3j | | | |
| | and 4d | D. | | | |
| 8 | Break | down of line 7: | | | |
| а | Exces | s from 2013 | | | |
| b | Exces | s from 2014 | | | |
| С | Exces | s from 2015 | | | |
| d | Exces | s from 2016 | | | |
| е | Exces | s from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

| Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, |
|---|
| Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
| SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: |
| OTHER REVENUE |
| 2014 AMOUNT: \$ 8,215. |
| |
| FUNDRAISING EVENTS |
| 2013 AMOUNT: \$ 168,700. |
| 2014 AMOUNT: \$ 124,145. |
| 2015 AMOUNT: \$ 93,455. |
| 2016 AMOUNT: \$ 167,604. |
| 2017 AMOUNT: \$ 165,712. |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

SCHEDULE D (Form 990)

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

PATIENT AIRLIFT SERVICES, INC. **Employer identification number** 27-2370028

Schedule D (Form 990) 2017

| Part | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds | s or Accounts. Complete if the |
|------|---|---|---|
| | organization answered "Yes" on Form 990, Part IV, lin | | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| | Total number at end of year | | |
| | Aggregate value of contributions to (during year) | | |
| | Aggregate value of grants from (during year) | | |
| | Aggregate value at end of year | | |
| | Did the organization inform all donors and donor advisors in v | • | |
| | are the organization's property, subject to the organization's | | |
| | Did the organization inform all grantees, donors, and donor a | | |
| | for charitable purposes and not for the benefit of the donor o | | |
| Par | impermissible private benefit? t II Conservation Easements. Complete if the org | | |
| | Purpose(s) of conservation easements held by the organization | | Tarry, mic r. |
| • | Preservation of land for public use (e.g., recreation or e | ` | storically important land area |
| | Protection of natural habitat | . — | rtified historic structure |
| | Preservation of open space | Treservation of a se | Timed Historia di dotare |
| 2 | Complete lines 2a through 2d if the organization held a qualif | fied conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| | Total number of conservation easements | | |
| | T | | • |
| С | Number of conservation easements on a certified historic stru | | |
| | Number of conservation easements included in (c) acquired a | | |
| | listed in the National Register | | 2d |
| | Number of conservation easements modified, transferred, rel | | |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation eas | sement is located > | _ |
| 5 | Does the organization have a written policy regarding the per | riodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it | t holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing cor | servation easements during the year |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conserve | ation easements during the year |
| | > \$ | | |
| | Does each conservation easement reported on line 2(d) abov | • | |
| | | | |
| | In Part XIII, describe how the organization reports conservation | · | · |
| | include, if applicable, the text of the footnote to the organizat conservation easements. | tion's illiancial statements that describes | the organization's accounting for |
| Parl | | f Art. Historical Treasures. or O | ther Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | | ment and balance sheet works of art. |
| | historical treasures, or other similar assets held for public exh | " | , |
| | the text of the footnote to its financial statements that descri | | , |
| | If the organization elected, as permitted under SFAS 116 (AS | | at and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, ed | • • | |
| | relating to these items: | • | 71 |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | | | L 4 |
| | If the organization received or held works of art, historical treatments | | |
| | the following amounts required to be reported under SFAS 1 | | |
| | Revenue included on Form 990, Part VIII, line 1 | · · · · · · · · · · · · · · · · · · · | > \$ |
| | | | . . |

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

| Par | t III Organizations Maintaining C | ollections of Ar | t, Histo | orical Tre | asures, o | r Other | · Similaı | Assets | (contin | ued) | |
|-----|---|---------------------------------|---------------|---------------|---------------------|-------------|-------------------------|-------------|-----------|----------|-----|
| 3 | Using the organization's acquisition, accessi | on, and other record | s, check | any of the f | following that | are a sig | nificant u | se of its o | ollection | tems | |
| | (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | ι 🔲 ι | Loan or exc | hange progra | ams | | | | | |
| b | Scholarly research | е | | Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how the | ey further th | ne organizatio | n's exem | npt purpos | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit o | r receive donations o | of art, his | torical treas | sures, or othe | er similar | assets | | | | |
| | to be sold to raise funds rather than to be ma | aintained as part of th | ne organi | ization's co | llection? | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | gements. Comple | ete if the | organizatio | n answered ' | 'Yes" on | Form 990 | , Part IV, | ine 9, or | | |
| | reported an amount on Form 990, Pa | | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermed | iary for c | ontributions | s or other ass | sets not i | ncluded | | | | |
| | on Form 990, Part X? | | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | | | |
| | | | | | | | | | Amount | | |
| С | Beginning balance | | | | | | 1c | | | | |
| | Additions during the year | | | | | | | | | | |
| | Distributions during the year | | | | | | | | | | |
| f | Ending balance | | | | | | | | | | |
| 2a | Did the organization include an amount on Fe | | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII. | Check here if the ex | planatior | n has been | provided on I | Part XIII | | | | | |
| Par | t V Endowment Funds. Complete i | f the organization an | swered " | "Yes" on Fo | rm 990, Part | IV, line 1 | 0. | | | | |
| | | (a) Current year | (b) Pi | rior year | (c) Two year | rs back | (d) Three y | ears back | (e) Four | years b | ack |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent year end balance | e (line 1g | , column (a) |)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | | | | |
| b | Permanent endowment | % | _ | | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organiza | tion that | are held ar | nd administer | ed for the | e organiza | ation | _ | | |
| | by: | | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | tions listed as requir | ed on Sc | hedule R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | wment fu | unds. | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | ent. | | | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990 | , Part IV, | , line 11a. S | See Form 990 | , Part X, I | line 10. | | | | |
| | Description of property | (a) Cost or o basis (investr | | ` ' | or other (other) | | ccumulate preciation | ed | (d) Book | value | |
| 1a | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | | |
| | Equipment | I | | 3 | 1,152. | | 20,9 | 58. | 10 | ,19 | 4. |
| | | | | 21 | 6,852. | | 7,03 | 10. | | ,84 | |
| | Other | | | <u> </u> | 0,034. | | 7,0. | | 202 | <u> </u> | _ |

Schedule D (Form 990) 2017

| PATIENT AIRLIFT SERVICES, INC. | |
|--------------------------------|--|
|--------------------------------|--|

| | Complete if the organization answered "Yes" | on Form 990, Part IV, | ine 11b. See Form 990 |), Part X, line 12. | |
|-------------------------------------|--|-----------------------|---|-------------------------|-------------------------|
| (a) Descrip | tion of security or category (including name of security) | (b) Book value | | | d-of-year market value |
| 1) Financia | al derivatives | | | | |
| | held equity interests | | | | |
| 3) Other | , | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 12.) | | | | |
| Part VIII | Investments - Program Related. | | | | |
| | - | on Form OOO Dort IV | ina 11a Caa Farm 000 | Dort V line 10 | |
| | Complete if the organization answered "Yes" (a) Description of investment | (b) Book value | | | d-of-year market value |
| (4) | (a) Decomption of investment | (b) Book value | (e) Metriod or | valuation: Cost of on | id of your market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX | Other Assets. | | | | |
| | Complete if the organization answered "Yes" | | ine 11d. See Form 990 |), Part X, line 15. | (b) Dealership |
| | (a) | Description | | | (b) Book value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line | e 15.) | |) | • |
| | Other Liabilities. | | | | |
| Part X | Other Liabilities. | | | | |
| Part X | Complete if the organization answered "Yes" | on Form 990, Part IV, | ine 11e or 11f. See For | rm 990, Part X, line 25 | 5. |
| | | on Form 990, Part IV, | ine 11e or 11f. See For (b) Book value | rm 990, Part X, line 25 | 5. |
| 1. | Complete if the organization answered "Yes" | on Form 990, Part IV, | | rm 990, Part X, line 25 | 5. |
| l. | Complete if the organization answered "Yes" (a) Description of liability | on Form 990, Part IV, | | rm 990, Part X, line 25 | 5. |
| 1. (1) Fed | Complete if the organization answered "Yes" (a) Description of liability | on Form 990, Part IV, | | rm 990, Part X, line 25 | 5. |
| (1) Fed | Complete if the organization answered "Yes" (a) Description of liability | on Form 990, Part IV, | | rm 990, Part X, line 25 | 5. |
| (1) Fed (2) (3) (4) | Complete if the organization answered "Yes" (a) Description of liability | on Form 990, Part IV, | | rm 990, Part X, line 25 | 5. |
| (1) Fed (2) (3) (4) (5) | Complete if the organization answered "Yes" (a) Description of liability | on Form 990, Part IV, | | rm 990, Part X, line 25 | 5. |
| (1) Fedo (2) (3) (4) (5) (6) | Complete if the organization answered "Yes" (a) Description of liability | on Form 990, Part IV, | | m 990, Part X, line 25 | 5. |
| (1) Fedo (2) (3) (4) (5) (6) (7) | Complete if the organization answered "Yes" (a) Description of liability | on Form 990, Part IV, | | rm 990, Part X, line 25 | 5. |
| (1) Fedo (2) (3) (4) (5) (6) | Complete if the organization answered "Yes" (a) Description of liability | on Form 990, Part IV, | | rm 990, Part X, line 25 | 5. |

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2017

| | edule D (Forr | | | | . PEKATCE! | | | | <u> </u> | Page 4 |
|-------|---------------|----------------------|--------------------------|---------------------|-----------------------|-------------------|------------------------|-------------|-------------------|--------------|
| Pai | rt XI Re | conciliation of | of Revenue p | er Audited F | Financial Stat | tements Wit | h Revenue per I | Return. | | |
| | Con | nplete if the orga | nization answere | ed "Yes" on Forr | m 990, Part IV, lin | ie 12a. | | | | |
| 1 | Total reven | ue, gains, and of | ther support per | audited financia | ıl statements | | | . 1 | 5,907 | <u>,433.</u> |
| 2 | Amounts in | cluded on line 1 | but not on Form | 990, Part VIII, I | ine 12: | | | | | |
| а | Net unreali | zed gains (losses | s) on investments | 3 | | 2a | | | | |
| b | Donated se | ervices and use c | of facilities | | | 2b | 4,553,354 | <u>.</u> | | |
| С | Recoveries | of prior year gra | nts | | | 2c | | | | |
| d | Other (Des | cribe in Part XIII.) | | | | 2d | | | | |
| е | Add lines 2 | a through 2d . | | | | | | . 2e | 4,553 | |
| 3 | Subtract lin | ne 2e from line 1 | | | | | | . 3 | 1,354 | <u>,079.</u> |
| 4 | Amounts in | cluded on Form | 990, Part VIII, lin | ne 12, but not or | n line 1: | | | | | |
| а | Investment | expenses not in | cluded on Form | 990, Part VIII, lir | ne 7b | 4a | | | | |
| b | Other (Des | cribe in Part XIII.) | | | | 4b | -145,974 | <u>l</u> . | | |
| С | Add lines 4 | a and 4b | | | | | | 4c | | <u>,974.</u> |
| 5 | Total reven | ue. Add lines 3 a | and 4c. (This mus | st equal Form 99 | 90. Part I. line 12.) |) | | 5 | 1,208 | <u>,105.</u> |
| Pa | | | - | - | | | th Expenses pe | r Retur | n. | |
| | Con | nplete if the orga | nization answere | ed "Yes" on Forr | m 990, Part IV, lin | ie 12a. | | | | |
| 1 | Total exper | nses and losses | per audited finan | cial statements | | | | . 1 | 5,789 | <u>,669.</u> |
| 2 | Amounts in | cluded on line 1 | but not on Form | 990, Part IX, lir | ne 25: | | | | | |
| а | Donated se | ervices and use c | of facilities | | | 2a | 4,553,354 | <u>.</u> | | |
| b | Prior year a | adjustments | | | | 2b | | | | |
| С | Other losse | es | | | | 2c | | | | |
| d | Other (Des | cribe in Part XIII.) | | | | 2d | 145,974 | <u>.</u> | | |
| е | Add lines 2 | a through 2d . | | | | | | . 2e | 4,699 | |
| 3 | Subtract lin | ne 2e from line 1 | | | | | | . 3 | 1,090 | <u>,341.</u> |
| 4 | | | 990, Part IX, line | | | | | | | |
| а | Investment | expenses not in | cluded on Form | 990, Part VIII, lir | ne 7b | 4a | | | | |
| b | Other (Des | cribe in Part XIII.) | | | | 4b | | | | |
| С | Add lines 4 | a and 4b | | | | | | 4c | | 0. |
| 5 | Total exper | nses. Add lines 3 | and 4c. (This m | ust equal Form | 990, Part I, line 18 | 8.) | | 5 | 1,090 | <u>,341.</u> |
| Pa | rt XIII Su | pplemental li | nformation. | | | | | | | |
| Prov | ide the desc | riptions required | for Part II, lines 3 | 3, 5, and 9; Part | III, lines 1a and 4 | l; Part IV, lines | 1b and 2b; Part V, lin | e 4; Part I | X, line 2; Part ኦ | (I, |
| lines | 2d and 4b; | and Part XII, lines | s 2d and 4b. Also | complete this p | part to provide an | ny additional inf | ormation. | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| PAI | RT X, I | JINE 2: | | | | | | | | |
| | | | | | | | | | | |
| THI | CORGAN | NIZATION | HAS NO U | NRECOGNI | ZED TAX E | BENEFITS | AS OF DECI | EMBER | 31, 201 | L7 |

AND 2016. THE ORGANIZATION'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO FISCAL YEARS 2014 AND 2013, RESPECTIVELY, ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW, AND NEW AUTHORITATIVE RULINGS.

IF APPLICABLE, THE ORGANIZATION WOULD RECOGNIZE INTEREST AND PENALTIES ASSOCIATED WITH TAX MATTERS AS GENERAL AND ADMINISTRATIVE EXPENSES AND INCLUDE ACCRUED INTEREST AND PENALTIES WITH ACCRUED EXPENSES IN THE STATEMENTS OF FINANCIAL POSITION. THERE WERE NO INTEREST OR PENALTIES PAID FOR THE YEAR ENDED DECEMBER 31, 2017 OR 2016.

| Schedule D (Form 990) 2017 PATIENT AIRLIFT SERVICES, INC. | 27-2370028 Page 5 |
|---|-------------------|
| Schedule D (Form 990) 2017 PATIENT AIRLIFT SERVICES, INC. Part XIII Supplemental Information (continued) | |
| | |
| | |
| PART XI, LINE 4B - OTHER ADJUSTMENTS: | |
| | |
| DINNER & AUCTION | -145,974. |
| | |
| | |
| PART XII, LINE 2D - OTHER ADJUSTMENTS: | |
| IAKI AII, BIKE 2D OTHER ADOUGHERID. | |
| DINNER & AUCTION | 145,974. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

SCHEDULE G

Department of the Treasury

Internal Revenue Service

Part I

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PATIENT AIRLIFT SERVICES, INC.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

Employer identification number

27-2370028 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

| a X Mail solicitationsb X Internet and email solicitations | | | - | overnment grants nment grants | | |
|--|---|---|---|-----------------------------------|--|---|
| c X Phone solicitations | g X Spec | | | | | |
| d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the 10 highest paid indi | Part VII) or entity in connection with viduals or entities (fundraisers) pure | professi | onal fu | undraising services? | X Yes | |
| compensated at least \$5,000 by the | organization. | | | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundi have c or cor contrib | Did aiser ustody itrol of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| M3 DEVELOPMENT - 26 | | Yes | No | | | |
| WOODPECKER WAY, MARLBORO, NJ | DEVELOPMENT | | Х | 0. | 44,724. | -44,724. |
| | | | | | | |
| | 1 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | • | | 44,724. | -44,724. |
| 3 List all states in which the organization or licensing. | on is registered or licensed to solici | t contrib | utions | or has been notified | it is exempt from re | gistration |
| NJ,NY,CT,MA,ME | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2017

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through ABCT ABLI col. (c)) (event type) (event type) (total number) 436,951. 122,990. 103,715. 663,656. 1 Gross receipts 77,590. 66,689. 497,944. 2 Less: Contributions 353,665. 83,286. 45,400. 37,026. 165,712. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 20,544. 33,357. 21,098. 74,999. 7 Food and beverages 6,500. 6,120. 16,820. 4,200. 8 Entertainment 54,155. 15,544. 11,228. Other direct expenses 145,974. **10** Direct expense summary. Add lines 4 through 9 in column (d) 19,738. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2017

| Sch | edule G (Form 990 or 990-EZ) 2017 PATIENT AIRLIFT SERVICES, INC. 27- | 2370028 | Page 3 |
|-----------|--|---------------|----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | ☐ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| | The organization's facility | 13a | % |
| | An outside facility | 13b | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| • • | Enter the harre and address of the person who propares the organization's garning operation events been and records. | | |
| | Name | | |
| | | | |
| | Address | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| b | o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount | | |
| | of gaming revenue retained by the third party \$\bigs\\$ | | |
| c | : If "Yes," enter name and address of the third party: | | |
| | Name | | |
| | | | |
| | Address | | |
| 16 | Gaming manager information: | | |
| | Name | | |
| | Gaming manager compensation ▶ \$ | | |
| | | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| | bilector/officer Employee independent contractor | | |
| 17 | Mandatory distributions: | | |
| | s Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| · | retain the state gaming license? | Yes | ☐ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| | organization's own exempt activities during the tax year > \$ | | |
| Pa | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I | nes 9, 9b, 10 |)b. 15b. |
| | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
| g C | HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER: | . | |
| <u>5C</u> | REDULE G, PART I, DIME 2B, DIST OF TEN HIGHEST PAID FUNDRAISER | . | |
| | | | |
| (I |) NAME OF FUNDRAISER: M3 DEVELOPMENT | | |
| | · | | |
| <u>(I</u> |) ADDRESS OF FUNDRAISER: 26 WOODPECKER WAY, MARLBORO, NJ 0774 | 5 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| Schedule G | (Form 990 or 990-EZ) | PATIENT | AIRLIFT | SERVICES, | INC. | 27-2370028 | Page 4 |
|------------|--|----------------|---------|-----------|------|------------|-------------|
| Part IV | (Form 990 or 990-EZ) Supplemental Infor | mation (contin | ued) | | | | |
| | | , | , | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| - | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

PATIENT AIRLIFT SERVICES, INC.

Employer identification number 27-2370028

| Par | rt I 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) Method of de noncash contribu | etermining | S |
| 1 | Art - Works of art | X | 4 | 9,695. | FMV | | |
| 2 | Art - Historical treasures | | | , | | | |
| 3 | Art - Fractional interests | | | | | | |
| 4 | Books and publications | | | | | | |
| 5 | Clothing and household goods | | | | | | |
| 6 | Cars and other vehicles | | | | | | |
| 7 | Boats and planes | | | | | | |
| 8 | Intellectual property | | | | | | |
| 9 | Securities - Publicly traded | Х | 303 | 40,560. | VALUE DATE | OF DONA | ATI |
| 10 | Securities - Closely held stock | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | |
| | trust interests | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | |
| | Historic structures | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | |
| 15 | Real estate - Residential | | | | | | |
| 16 | Real estate - Commercial | | | | | | |
| 17 | Real estate - Other | | | | | | |
| 18 | Collectibles | | | | | | |
| 19 | Food inventory | | | | | | |
| 20 | Drugs and medical supplies | | | | | | |
| 21 | Taxidermy | | | | | | |
| 22 | Historical artifacts | | | | | | |
| 23 | Scientific specimens | | | | | | |
| 24 | Archeological artifacts | | | | | | |
| 25 | Other (AUCTION ITEMS) | X | 134 | 85,717. | FMV | | |
| 26 | Other • () | | | | | | |
| 27 | Other () | | | | | | |
| 28 | Other () | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | - | • | | | | |
| | for which the organization completed Form 828 | 3, Part IV, I | Donee Acknowledg | gement 29 | | 1 | |
| | | | | = | | Yes | No |
| 30a | During the year, did the organization receive by | | | | | | |
| | must hold for at least three years from the date | | | • | | | v |
| | exempt purposes for the entire holding period? | | | | | 30a | X |
| | If "Yes," describe the arrangement in Part II. | aliau that : | auiroo tha ravia | of any populary contains | iono? | 31 X | |
| 31 | Does the organization have a gift acceptance p | | | | ions? | 31 X | |
| 32a | Does the organization hire or use third parties of | | ~ | | | | Х |
| L | contributions? | | | | | 32a | Λ |
| | If "Yes," describe in Part II. If the organization didn't report an amount in co | olumn (a) fa | a type of propert | for which column (a) is about | skod | | |
| 33 | describe in Part II. | numm (C) 101 | a type of property | non which column (a) is ched | reu, | | |
| | describe in Part II. | | | | | | |

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

Schedule M (Form 990) 2017

732142 09-07-17

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

2017 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PATIENT AIRLIFT SERVICES, INC.

Employer identification number 27-2370028

LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FORM 990, PART I, HUMANITARIAN PURPOSES. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: LIMITATIONS. THERE IS NEVER A CHARGE FOR A PALS MISSION. IN 2017, PALS ARRANGED 3,465 FLIGHTS AND FLEW 2,512 FLIGHTS. FORM 990, PART VI, SECTION A, LINE 2: JOSEPH HOWLEY & BRIAN LISOSKI HAVE A BUSINESS RELATIONSHIP AND BARBARA AND RAYMOND BLYDENBURGH ARE MARRIED. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS REVIEWED BY AND PRESENTED TO THE AUDIT AND RISK COMMITTEE AND THE BOARD OF DIRECTORS AT THE MEETING PRIOR TO SUBMITTING THE FORM 990. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION STAYS IN COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY HAVING ALL THE BOARD MEMBERS CERTIFY ANNUALLY THAT THEY HAVE RECEIVED UNDERSTAND AND AGREE TO COMPLY WITH THE POLICY. FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION'S EXECUTIVE COMMITTEE REVIEWS COMPENSATION FOR TOP MANAGEMENT & KEY EMPLOYEES. THE REVIEW INCLUDES COMPARISON TO SIMILAR POSITIONS WITHIN THE INDUSTRY.

FORM 990, PART VI, SECTION C, LINE 19:

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.}$

Schedule O (Form 990 or 990-EZ) (2017)

| Name of the organization PATIENT AIRLIFT SERVICES, INC. | Employer identification number 27-2370028 |
|--|---|
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINA | NCIAL STATEMENTS |
| ARE MADE AVAILABLE FOR PUBLIC INSPECTION ON THE ORGANIZATION | ON'S OWN WEBSITE. |
| | |
| FORM 990, PART XII, LINE 2C: | |
| THE ORGANIZATION HAS A COMMITTEE RESPONSIBLE FOR THE OVERS | GIGHT OF THE |
| AUDIT, THIS PROCESS HAS NOT CHANGED FROM PRIOR YEARS. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |