PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

		the Treasury ue Service	► Go to www.irs.go	ov/Form990 for inst	tructions and th	e latest inf	ormation.		Inspecti	on	
A	For the	2017 calendar year, or	tax year beginning	07/01	, 2017, a	nd ending	06/	/30	, 20 18		
В	Check if	applicable: C Name of org	anization HCI VNS C	ARE SERVICES				D Employe	er identification nu	mber	
	Address	change Doing busine	ess as EVERYSTEP						45-5189289		
	Name cl	, , , , , , , , , , , , , , , , , , ,	street (or P.O. box if ma		eet address)	Room/suite		E Telephor	ne number		
	Initial ref	0000 54070	ON BOULEVARD					(515) 274-3400			
	Final retu	rn/terminated City or town,	, state or province, coun	try, and ZIP or foreign p	oostal code						
	Amende	5-5-1400	S, IA 50317-3124					G Gross re	eceipts \$ 2,	867,344	
		-	ddress of principal office	r: TRAY WADE			H(a) Is this a gro	oup return for s	subordinates? Yes	✓ No	
		SAME AS C	ABOVE				1		s included? Yes		
ī	Tax-exe	mpt status: 501(c)(3	3)) ◀ (insert no.)	4947(a)(1) or	<u> </u>	→ ` '		list. (see instruction		
J	Website	•	EVERYSTEP.ORG	, , , , ,	(7)		H(c) Group	exemption	number ▶		
K	Form of	organization: 🗹 Corporation	Trust Associat	tion ☐ Other ►	L Yea	r of formation	n: 2012	M State	of legal domicile:	IA	
Р	art I	Summary			1			•			
	1	Briefly describe the o	rganization's missi	ion or most signific	cant activities:	HCI VNS	CARE SER	VICES D	OES BUSINESS	AS	
Se		EVERYSTEP. EVERY	STEP'S MISSION IS	TO EMPOWER IND	IVIDUALS, SUP	PORT FAM	ILIES AND	STRENG	THEN		
Governance		(CONTINUED ON SCI	HEDULE O)								
err	2	Check this box ▶ ☐ i	if the organization	discontinued its op	perations or dis	sposed of	more than	25% of	its net assets.		
Š	3	Number of voting me	embers of the gove	rning body (Part V	I, line 1a)			3		22	
	4	Number of independe	ent voting member	s of the governing	body (Part VI,	line 1b)		4		22	
ies	5	Total number of indiv	riduals employed ir	n calendar year 20°	17 (Part V, line	2a) .		5		21	
Activities &	6	Total number of volume	nteers (estimate if r	necessary)				6		22	
Ac	7a	Total unrelated busin	ess revenue from F	Part VIII, column (C	C), line 12 .			7a			
	b	Net unrelated busine	ss taxable income	from Form 990-T,	line 34			7b		0	
							Prior Ye	ar	Current Yea	ar	
Ф	8	Contributions and gra	0		0						
ž	9	Program service reve	enue (Part VIII, line :	2g)			2,	611,348	2,	867,344	
Revenue	10	Investment income (F	art VIII, column (A)), lines 3, 4, and 70	d)			0		0	
Œ	11	Other revenue (Part \	0		0						
	12	Total revenue-add lin	nes 8 through 11 (m	nust equal Part VIII,	, column (A), lin	ne 12)	2,	611,348	2,	867,344	
	13	Grants and similar an	nounts paid (Part I)	X, column (A), lines	s 1–3)			0		0	
	14	Benefits paid to or fo	r members (Part IX	X, column (A), line 4	1)			0			
S	15	Salaries, other compe	nsation, employee b	oenefits (Part IX, co	lumn (A), lines 5	5–10)	1,	962,259	2,	139,369	
Expenses	16a	Professional fundrais	ing fees (Part IX, co	olumn (A), line 11e	e)			0		0	
xbe	b	Total fundraising exp	enses (Part IX, colu	umn (D), line 25) 🕨	-	0					
Ш	17	Other expenses (Part	: IX, column (A), line	es 11a-11d, 11f-2	4e)			649,089		727,975	
	18	Total expenses. Add	lines 13-17 (must	equal Part IX, colu	mn (A), line 25)	2,	611,348	2,	867,344	
	19	Revenue less expens	es. Subtract line 1	8 from line 12 .				0		0	
es Ses						Ве	ginning of Cur	rent Year	End of Yea	ır	
ssets	20	Total assets (Part X, I	•					922,523		103,772	
Net Assets or Fund Balances	21	Total liabilities (Part >						794,348		355,940	
		Net assets or fund ba		ne 21 from line 20			21,	128,175	21,	747,832	
P	art II	Signature Block									
		Ities of perjury, I declare that, and complete. Declaration							ny knowledge and	belief, it is	
Siç		Signature of officer					Dat	е			
He	re										
		Type or print name a	nd title LYNN MICH	L, VICE PRESIDEN	T AND CFO						
Pa	id	Print/Type preparer's na	ame	Preparer's signature		Date		Check	if PTIN		
	epare	NICOLE BENCIK		ජ	Churce Aberri		/21/2019	self-emp		6195	
	e On		ROWE LLP				Firm	's EIN ▶	35-092168	30	
		Firm's address ► 22	5 WEST WACKER D			606-1224	Phor	ne no.	(312) 899-70		
Ma	y the IF	RS discuss this return	with the preparer s	shown above? (see	e instructions)				🗸 Yes	No	

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For Paperwork Reduction Act Notice, see the separate instructions.

1/21/2019 10:09:07 AM

2017 Return HCI VNS Care Services 45-5189289

Cat. No. 11282Y

Form **990** (2017)

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

	cts, for which an extension request must be sen this form, visit <i>www.irs.gov/efile</i> , click on Charit						iiC
Auton	natic 6-Month Extension of Time. Only su	bmit origina	I (no copies neede	ed).			_
	porations required to file an income tax return ot se Form 7004 to request an extension of time to						
Type o	HCI VNS CARE SERVICES				number 5189289		ns
File by th	for 3000 EASTON BOULEVARD			Social security number	(SSN)		
return. S instruction	ee City, town or post office, state, and Zir code. I	ns.					
	ne Return Code for the return that this application	n is for (file a		n for each return) .		0	1
Applie Is For	cation	Return Code	Application Is For			Return Code	
	990 or Form 990-EZ	01	· · ·	oration)		07	
Form	Code Is For Code or Form 990-EZ 01 Form 990-T (corporation) 07 BL 02 Form 1041-A 08 0 (individual) 03 Form 4720 (other than individual) 09 PF 04 Form 5227 10 T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 T (trust other than above) 06 Form 8870 12						
	4720 (individual)		†	than individual)			
	990-PF						
	orm 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069						
Telep • If the • If this for the	oooks are in the care of LYNN MICHL chone No. (515) 333-4246 organization does not have an office or place of is for a Group Return, enter the organization's f whole group, check this box □ . ith the names and EINs of all members the exter	F business in our digit Gro If it is for par	ax No. ▶ the United States, c up Exemption Numl	oer (GEN)		. If this is]
	I request an automatic 6-month extension of time for the organization named above. The extension of time calendar year 20 or the extension of time the extension of tincome the extension of time the extension of time the extension o	n is for the o	rganization's return	for:			
	If the tax year entered in line 1 is for less than 12 ☐ Change in accounting period				'n		
	If this application is for Forms 990-BL, 990-PF any nonrefundable credits. See instructions.			•	3a \$		
	If this application is for Forms 990-PF, 990-T estimated tax payments made. Include any prior	r year overpa	yment allowed as a	credit.	3b \$		
	Balance due. Subtract line 3b from line 3a. In using EFTPS (Electronic Federal Tax Payment S	system). See	instructions.		3c \$		
Caution instruct	 If you are going to make an electronic funds withdra ons. 	wal (direct deb	oit) with this Form 8868	3, see Form 8453-EO and	Form 88	379-EO for payme	∍nt

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Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: WE EMPOWER INDIVIDUALS, SUPPORT FAMILIES AND STRENGTHEN COMMUNITIES.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
•	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?
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 \$ 2,867,344 including grants of \$ 0) (Revenue \$ 2,867,344) HCI VNS CARE SERVICES, DBA EVERYSTEP, SERVES AS THE PARENT ORGANIZATION TO HOSPICE OF CENTRAL IOWA DBA HCI CARE SERVICES ("HCI"), HOSPICE OF CENTRAL IOWA FOUNDATION DBA HCI FOUNDATION ("HCIF"), AND VISITING NURSE SERVICES OF IOWA ("VNS"). EACH OF THESE 501(C)(3) CHARITIES IS DEDICATED TO EMPOWERING INDIVIDUALS, SUPPORTING FAMILIES, AND STRENGTHENING COMMUNITIES THROUGH THE THE PROMOTION OF HEALTH AND HEALTH-RELATED SERVICES, INCLUDING PALLIATIVE CARE AND END OF LIFE CARE SERVICES. EVERYSTEP PROVIDES EACH OF THE ORGANIZATIONS WITH MANAGEMENT AND ADMINISTRATIVE SUPPORT, STRATEGIC PLANNING SERVICES, MARKETING AND HUMAN RESOURCES ASSISTANCE, AND EMPLOYEE BENEFIT COORDINATION. BY CENTRALIZING THE PROVISION OF THESE SERVICES UNDER THE COMMON CONTROL OF EVERYSTEP, HCI, VNS AND HCI FOUNDATION ARE ABLE TO COMBINE EXPERTISE AND RESOURCES TO OPERATE MORE EFFICIENTLY, ALLOWING THEM THE ABILITY TO OFFER A STRONGER CONTINUUM OF CARE, FROM BIRTH TO END OF LIFE. TOGETHER, THE ORGANIZATIONS ARE WELL-POSITIONED FOR LONG-TERM STABILITY AND STRENGTH IN THE FACE OF CURRENT ECONOMIC REALITIES.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	/· · · · · · · · · · · · · · · · ·
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 2,867,344

Part	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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
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		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
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	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		,
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		,
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		,
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	~	
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e	<i>'</i>	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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	,	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,

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Part	Checklist of Required Schedules (continued)			
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	00-	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 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		,
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		,
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	~	
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		,
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		·
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
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? <i>If "Yes," complete Schedule L, Part II</i>	26		,
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		,
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		v v
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		<i>'</i>
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		<i>'</i>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		<i>'</i>
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	·	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	V	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b	~	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI </i>	37		V
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	~	
			202	

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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			. 🗸
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 184			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	V	
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 21			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
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 authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
_	account)?	4a		~
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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		١,
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<i>'</i>
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	70		
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		~
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	76		
·	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	_		
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders	-		
	against amounts due or received from them.)			
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		
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			

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14a

14b

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? .

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Yes 22 1a Enter the number of voting members of the governing body at the end of the tax year. 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 22 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 ~ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a V 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c ~ 13 Did the organization have a written whistleblower policy? 13 ~ 14 Did the organization have a written document retention and destruction policy? 14 1 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 1 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a ~ 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ 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 financial 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: ▶ LYNN MICHL, 3000 EASTON BOULEVARD, DES MOINES, IA 50317-3124, (515) 333-4246

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 nor any related organization compensated any current officer, director, or trustee.

		Ŭ			C)	•		1		,
(A)	(B)	Position						(D)	(E)	(F)
Name and Title	Average	١,				than o		Reportable	Reportable	Estimated
Nume and Title	hours per	box, unless person is both an officer and a director/trustee)						compensation	compensation from	amount of
	week (list any hours for related organizations	Individual trustee or director	Institutio	Officer	Key employee	Highest c	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization
	below dotted line)	l trustee or	Institutional trustee		loyee	Highest compensated employee Key employee				and related organizations
(1) DEBRA MILLIGAN	1.0									
BOARD CHAIR	2.0	~		~				0	0	0
(2) JESSE WURTH	1.0									
BOARD TREASUER	2.0	~		~				0	0	0
(3) JOHN PITTMAN	1.0									
BOARD SECRETARY	2.0	1		~				0	0	0
(4) JUDITH RALSTON-HANSEN	1.0									
CHAIR-ELECT	2.0	~		~				0	0	0
(5) PAT BARRY	1.0									
DIRECTOR	2.0	~						0	0	0
(6) MARK BEERMAN	1.0									
DIRECTOR	2.0	~						0	0	0
(7) GRAHAM COOK	1.0									
DIRECTOR	2.0	~						0	0	0
(8) NICK HENDERSON	1.0									
DIRECTOR	2.0	~						0	0	0
(9) GARY HOFF	1.0									
DIRECTOR	2.0	~						0	0	0
(10) CONNIE ISAACSON	1.0									
DIRECTOR	1.0	~						0	0	0
(11) JOHN PAULE	1.0									
DIRECTOR	2.0	~						0	0	0
(12) REBECCA PURNELL	1.0									
DIRECTOR	2.0	~						0	0	0
(13) SALLY REAVELY	1.0									
DIRECTOR	2.0	~						0	0	0
(14) PRISCILLA RUHE	1.0									
DIRECTOR (TERM ENDED 9/2017)	2.0	~						0	0	0

Part VII Section A. Officers, Directors, Trus					C)				, ,	\Box			
40	(5)	Position						(5)	(E)		-		
(A)	(B)	(do not check more than					one	(D)	(E)		(F)		
Name and title	Average		box, unless person is both officer and a director/trus					Reportable	Reportable		Estima		
	hours per week (list any		_	lirect	or/trus		compensation from	compensation from related	ım	amou oth			
	hours for	Individual trustee or director	Ins	Officer	<u>8</u>	Hig em	Former	the	organizations		compen		n
	related	dire	붑	ice	er	plo) me	organization	(W-2/1099-MISC	2)	from		
	organizations	ual	Institutional trustee		Key employee	/ee	1	(W-2/1099-MISC)			organiz		
	below dotted line)	ヿ゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙゙	a t) ye	ă					and re organiz		
	iii ie)	stee	rus		Φ) ens					Organiz	ations	3
		U	ee i			Highest compensated employee							
(15) SCOTT SHUCK	1.0					<u> </u>				+			
S1/	1.0	_											0
DIRECTOR	2.0	-						0		0			0
(16) TOM TEMPLE	1.0												
DIRECTOR	2.0	~						0		0			0
(17) KATIE TURNER	1.0												
DIRECTOR	2.0	~						0		0			0
(18) KIM WILLIS	1.0									\top			
DIRECTOR	2.0	~						0		0			0
(19) BRAD WYCOFF	1.0									-			<u>_</u>
	+	~											_
DIRECTOR	2.0	-						0		0			0
(20) THREASE HARMS	1.0												
DIRECTOR	2.0	~						0		0			0
(21) CHRIS GUNNARE	1.0												
DIRECTOR	2.0	~						0		0			0
(22) VINCE MANDRACCHIA	1.0												
DIRECTOR	2.0	1						0		0			0
(23) PAM SCHOFFNER	1.0									+			
	+	~								0			0
BOARD OF TRUSTEES CHAIR	2.0	-						0		-			0
(24) TRAY WADE	1.0												
PRESIDENT & CEO	39.0			~				261,322		0		19	9,330
(25) (SEE STATEMENT)													
1b Sub-total							▶	261,322		0		19	9,330
c Total from continuation sheets to Part	VII, Sectio	n A					ightharpoons	271,323		0		43	3,814
d Total (add lines 1b and 1c)							▶	532,646		0		60	3,144
2 Total number of individuals (including bu							2) W	ho received m	ore than \$100	000	of		
reportable compensation from the organ							•	3	oro triarr ¢ roo,	.000	O1		
											١,	Yes	No
3 Did the organization list any former of	fficer direc	tor c	or tr	าเรา	<u> </u>	kev e	−mr	olovee or high	est compens	ated		163	NO
employee on line 1a? If "Yes," complete									icst compens	atou	3		
											3		~
4 For any individual listed on line 1a, is the													
organization and related organizations	greater th	an \$	150,	,000)'?	t "Ye	s,"	complete Sch	edule J for s	such			
individual			•				•			•	4	~	
5 Did any person listed on line 1a receive of													
for services rendered to the organization	? If "Yes," c	compl	lete	Sch	nedi	ıle J t	for s	such person			5		~
Section B. Independent Contractors													
1 Complete this table for your five highest	compensat	ed ind	den	end	ent	contr	act	ors that receive	ed more than 9	8100	000 of		
compensation from the organization. Re												ı's ta	ax
year.				· ·		G. G. 10		,	0	0.90			
							Ι	(D)					
(A) Name and business add	dress							(B) Description of s	ervices	С	(C) Compensat	tion	
								2000p	0.1.000				
NONE							_						
							_						
							\perp						
							\perp						
							L						
2 Total number of independent contractor	ors (includir	ng bu	ıt n	ot	limit	ed to	th	nose listed abo	ove) who				
received more than \$100,000 of compens	ation from	the or	gan	izat	ion	>		0					

Page 9

Form 990 (2017) **Statement of Revenue** Part VIII Check if Schedule O contains a response or note to any line in this Part VIII . . . (C) Unrelated business (B) Related or (D) Revenue (A) Total revenue exempt function revenue excluded from tax revenue under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns . 1a b Membership dues 1b Fundraising events 1c С Related organizations . . . 1d d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f. h 0 Program Service Revenue **Business Code** 2a SUPPORT SERVICES PROVIDED TO RELATED ORGANIZATIONS 900099 2,867,344 2,867,344 b С d е 0 0 f All other program service revenue. g Total. Add lines 2a-2f. 2,867,344 3 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ 4 5 Royalties (i) Real (ii) Personal Gross rents 6a Less: rental expenses 0 0 Rental income or (loss) С Net rental income or (loss) d (ii) Other Gross amount from sales of (i) Securities 7a assets other than inventory Less: cost or other basis b and sales expenses 0 0 Gain or (loss) . Net gain or (loss) Other Revenue Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 Less: direct expenses b С Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gaming activities . С Gross sales of inventory, less 10a returns and allowances Less: cost of goods sold . . . Net income or (loss) from sales of inventory . Miscellaneous Revenue **Business Code**

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0

0

12

11a b С d

All other revenue . . .

Total. Add lines 11a–11d.

Total revenue. See instructions.

0

2,867,344

2,867,344

0

Part IX Statement of Functional Expenses

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

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

	Check if Schedule O contains a response include amounts reported on lines 6b, 7b,	se or note to any lir (A) Total expenses	ne in this Part IX . (B) Program service	(C) Management and	
8b, 9k	o, and 10b of Part VIII.	Total expenses	expenses	general expenses	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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	646,701	646,701		
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	1,211,219	1,211,219		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	30,574	30,574		
9	Other employee benefits	134,330	134,330		
10	Payroll taxes	116,545	116,545		
11	Fees for services (non-employees):				
а	Management				
b	Legal	1,209	1,209		
С	Accounting	113,239	113,239		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	95,686	95,686	0	0
12	Advertising and promotion	9,931	9,931		
13	Office expenses	94,339	94,339		
14	Information technology	123,372	123,372		
15	Royalties				
16	Occupancy	191,518	191,518		
17	Travel	13,437	13,437		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	10,320	10,320		
20	Interest	61,970	61,970		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	MEMBERSHIP DUES	3,337	3,337		
b					
С					
d					
е	All other expenses	9,617	9,617	0	0
25	Total functional expenses. Add lines 1 through 24e	2,867,344	2,867,344	0	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	, ,				Form 990 (2017)

Part X Balance Sheet

	art X	Check if Schedule O contains a response or note to any line in this I	Part X		
		Check in Constant C Contains a responde of moto to any line in time i	(A) Beginning of year	-	(B) End of year
	1	Cash—non-interest-bearing	0	1	125,356
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	(
S.	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	l	6	C
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	77,299	9	64,044
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a	0		
	b	Less: accumulated depreciation 10b	0 0	10c	0
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11	0	12	C
	13	Investments – program-related. See Part IV, line 11	0	13	(
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	24,845,224	15	23,914,372
	16	Total assets. Add lines 1 through 15 (must equal line 34)	24,922,523	16	24,103,772
	17	Accounts payable and accrued expenses	815,411	17	1,347,611
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
es	22	Loans and other payables to current and former officers, directors,			
≣		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	0
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	2,158,481	24	(
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	1 000 220
	26	Total liabilities. Add lines 17 through 25	820,456 3,794,348	26	1,008,329 2,355,940
_	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ an		20	2,555,540
es		complete lines 27 through 29, and lines 33 and 34.			
nc	27	Unrestricted net assets	12,544,165	27	12,625,387
Sale	28	Temporarily restricted net assets	8,574,452	28	9,112,887
d E	29	Permanently restricted net assets	9,558	29	9,558
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.	d		
S	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
let	33	Total net assets or fund balances	21,128,175	33	21,747,832
-	34	Total liabilities and net assets/fund balances	24,922,523	34	24,103,772

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					9		
Part	XI Reconciliation of Net Assets			-			
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,86	7,344		
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,86	7,344		
3	Revenue less expenses. Subtract line 2 from line 1	3			0		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		21,12	8,175		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9 Other changes in net assets or fund balances (explain in Schedule O)							
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10		21,74	7,832		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain in					
0-			0-				
2a	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 com		2a				
	reviewed on a separate basis, consolidated basis, or both:	plied of					
	Separate basis Consolidated basis Both consolidated and separate basis		OI-				
b	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 audit		2b	~			
	separate basis, consolidated basis, or both:	eu on a					
	•						
_	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	voroight					
С	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	\ \ \ \			
	If the organization changed either its oversight process or selection process during the tax year, ex		20	V			
	Schedule O.	кріант ін					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in					
	the Single Audit Act and OMB Circular A-133?		3a		~		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b				

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week	(C) Position (Check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) KELLY DENNIS	1.0									
VICE PRESIDENT & CFO (THROUGH 1/1/2018)	39.0			√				170,343	0	16,847
(26) LYNN MICHL	1.0			,						
VICE PRESIDENT & CFO (AS OF 1/15/2018)	39.0			✓				0	0	0
(27) JIM KNOEPFLER	1.0			/				100.000	0	26.068
VICE PRESIDENT. ADMINISTRATION	39.0			•				100,980	U	26,968

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

	of the organization					Employer identification		
HCI VNS CARE SERVICES					45-518			
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
			,		-	,		
	1 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 							
	A medical research organization						(iii) Enter the	
	hospital's name, city, and stat	e:						
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described ii	
	☐ A federal, state, or local gover☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public	
8	☐ A community trust described i	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	An agricultural research organ or university or a non-land-grauniversity:	ant college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or	
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt full tincome and uni	nctions—subject to corelated business taxal	ertain exc ole incom	ceptions, ne (less se	and (2) no more that ection 511 tax) from	n 331/3% of its	
	An organization organized and	•		-				
12	An organization organized and							
	of one or more publicly support Check the box in lines 12a thro	•		•	, , ,	` '` '	` ' ' '	
а	Type I. A supporting organ the supported organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	ijority of t			
b	Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganization vested in	the same				
С	Type III functionally integ its supported organization						ally integrated with,	
d	☐ Type III non-functionally that is not functionally inte requirement (see instructionally interesting the control of the con	grated. The orga	nization generally mus	st satisfy	a distribu	ution requirement an		
е	Check this box if the organ functionally integrated, or	nization received	a written determination	on from tl	ne IRS tha	at it is a Type I, Type	e II, Type III	
f	Enter the number of supported		monany integrated sup	oporting (organizati		3	
g	Provide the following information	•	oorted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A) (S	EE STATEMENT)							
(B)								
(C)								
(D)								
(E)						0	2 867 344	

Part	(Complete only if you checked th	ne box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to	qualify under
Socti	Part III. If the organization fails to ion A. Public Support	quality und	er the tests is	sted below, p	nease comple	ete Part III.)	
	idar 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.")	(a) 2010	(8) 2014	(0) 2010	(4) 2010	(6) 2017	(i) Fotal
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4						
	ion B. Total Support Idar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	(a) 2013	(b) 2014	(6) 2013	(a) 2010	(6) 2017	(i) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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 assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	•				12	
13	First five years. If the Form 990 is for the						
Secti	organization, check this box and stop her						
14	Public support percentage for 2017 (line 6		<u> </u>	11 column (fl)		14	%
15	Public support percentage from 2016 Sch	, , ,	,			15	%
16a	33 ¹ / ₃ % support test—2017. If the organi box and stop here. The organization qua	zation did not lifies as a pub	check the bo	x on line 13, a I organization	nd line 14 is 3		re, check this
b	33 ¹ /3% support test—2016. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts facts-and-circ	s-and-circumst cumstances" te	ances" test, clest. The organ	heck this box ization qualifie	and stop he s as a public	re. Explain in cly supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the "fac	ne "facts-and- ets-and-circum	circumstances stances" test.	" test, check The organizat	this box and ion qualifies	d stop here.
18	Private foundation. If the organization di	d not check a	box on line 13	16a 16b 17a	a or 17b chec	k this box a	nd see

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.)

Secti	on A. Public Support						
Calen	dar 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 performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
-	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	on B. Total Support				(0 00 (0		
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	-	n's first, secon				
Secti	on C. Computation of Public Support						
15	Public support percentage for 2017 (line			3, column (f))		15	%
16	Public support percentage from 2016 Sci	hedule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2017 (-		17	%
18	Investment income percentage from 2010					18	%
19a	33¹/₃% support tests—2017. If the organ						
	17 is not more than 331/3%, check this box		_	-		-	_
b	331/3% support tests – 2016. If the organization 18 is not more than 331/2% shock this						
20	line 18 is not more than 331/3%, check this		_		-		_
20	Private foundation. If the organization di	u not check a	box on line 14	, 19a, or 19b, 0	THECK THIS DOX	and see instru	CHORS - L

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

- Are all of the organization's supported organizations listed by name in the organization's governir documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of statu 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," answ (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) an 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)(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")? "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 discretic 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 use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(l 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 El numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such actio (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the actic 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 alread designated in the organization's organizing document?
- **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefite by one or more of its supported organizations, or (iii) other supporting organizations that also support 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 contribution (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity wi regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or mo disqualified persons as defined in section 4946 (other than foundation managers and organizations describe 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.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal bene 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 integrate 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, determine whether the organization had excess business holdings.)

		Yes	No
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Schedule A (F

Page **5**

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Part	Supporting Organizations (continued)			
			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		~
	A family member of a person described in (a) above?	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		~
Secti	on B. Type I Supporting Organizations			
			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			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.			
Cast:		2		
Secu	on C. Type II Supporting Organizations		V	NI.
4			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees 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		~
Socti	on D. All Type III Supporting Organizations			
occu	on b. 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		162	NO
•	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		
Secti	on 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 I	netru	otion	c)
		iisti u	CHOIR	3).
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> . ☐ The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity</i> (ooo in	otruot	ional
С	The organization supported a governmental entity. Describe in Part of now you supported a government entity (see III.	Structi	10118).
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			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	4 -		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
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		
Section 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	ly int	egrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

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Part	V Type III Non-Functionally Integrated 509(a)(3	S) Supporting Organi	zations (continued)	
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.	la tha annuari-ation is usa		
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	n the organization is res	ponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	and a direction and a symmetry and a simulation and a sim	(2)	(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required—explain in Part VI). See			
3	instructions. Excess distributions carryover, if any, to 2017			
s	Excess distributions carryover, if any, to 2017			
<u>a</u>	From 2013			
	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i_	Carryover from 2012 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
•	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
	Excess from 2016			
е	Fxcess 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; and 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.)

Return Reference - Identifier	Explanation
SCHEDULE A, PART I, LINE 12G -	HCI VNS CARE SERVICES IS THE PARENT ORGANIZATION AND SUPPORTING ORGANIZATION TO HOSPICE OF CENTRAL IOWA DBA HCI CARE SERVICES, HOSPICE OF CENTRAL IOWA FOUNDATION DBA HCI FOUNDATION, AND VISITING NURSE SERVICES OF IOWA.
	THE PURPOSES OF THIS ORGANIZATION, AS DEFINED IN THE ARTICLES OF INCORPORATION, ARE AS IFOLLOWS:
	(A) TO SUPPORT, PERFORM THE FUNCTIONS OF, AND OPERATE FOR THE BENEFIT OF HOSPICE OF CENTRAL IOWA, HOSPICE OF CENTRAL IOWA FOUNDATION, VISITING NURSE SERVICES OF IOWA, AND SUCH NEW OR ADDITIONAL PUBLIC CHARITIES WITHIN THE CLASS OF ORGANIZATIONS PROVIDING HEALTH, PALLIATIVE AND END-OF-LIFE CARE SERVICES AS THE CORPORATION MAY DETERMINE HEREAFTER; (B) TO SERVE AS THE SOLE MEMBER OF HOSPICE OF CENTRAL IOWA, HOSPICE OF CENTRAL IOWA FOUNDATION, VISITING NURSE SERVICES OF IOWA, AND SUCH NEW OR ADDITIONAL PUBLIC CHARITIES WITHIN THE CLASS OF ORGANIZATIONS WHICH THE CORPORATION IS AUTHORIZED TO AND MAY HEREAFTER SUPPORT:
	(C) THE CORPORATION IS TO BE IRREVOCABLY DEDICATED TO AND OPERATED EXCLUSIVELY FOR NONPROFIT PURPOSES, AND NO PART OF THE NET INCOME OR ASSETS OF THE CORPORATION SHALL BE DISTRIBUTED TO, NOR INURE TO THE BENEFIT OF, ANY INDIVIDUAL; AND (D) TO PERFORM ANY AND ALL ACTS WHICH ARE PROPER FOR AN ORGANIZATION EXEMPT FROM TAX UNDER SECTION 501 (A) OF THE INTERNAL REVENUE CODE OF 1986 AND RECOGNIZED AS A SUPPORTING ORGANIZATION UNDER SECTION 509(A)(3), AND WHICH ARE REASONABLY NECESSARY TO ACCOMPLISH ITS EXEMPT PURPOSES.
	THE AMOUNTS REPORTED IN SCHEDULE A, PART I, LINE 12G, COLUMN (V) RELATE TO EXPENSES INCURRED BY THE ORGANIZATION ON BEHALF OF THE SUPPORTED ENTITIES, WHICH ARE REIMBURSED IN WHOLE OR IN PART THROUGH MANAGEMENT FEES.
SCHEDULE A, PART IV, SECTION C, LINE 1 - MAJORITY DIRECTOR DETAIL	THE SOLE MEMBER OF HOSPICE OF CENTRAL IOWA FOUNDATION IS HCI VNS CARE SERVICES, AN IOWA NONPROFIT CORPORATION. AS SET FORTH IN ARTICLE V OF THE BYLAWS, ALL TRUSTEES SHALL BE APPOINTED BY HCI VNS CARE SERVICES. HCI VNS CARE SERVICES IS ALSO AUTHORIZED TO REMOVE ANY TRUSTEE SO APPOINTED WITHOUT CAUSE. ADDITIONALLY, NONE OF THE FOUNDATION'S ASSETS OR ANY RIGHTS RELATING THERETO, SHALL BE SOLD, CONVEYED, ASSIGNED, TRANSFERRED, MORTGAGED, ENCUMBERED, EXCHANGED, ALIENATED, OR LEASED WITHOUT THE PRIOR APPROVAL OF HCI VNS CARE SERVICES. THE FOUNDATION SHALL NOT BE A PARTY TO ANY MERGER, ACQUISITION, CONSOLIDATION, JOINT VENTURE, REORGANIZATION, RESTRUCTURING OR SIMILAR EVENT, NOR SHALL IT BECOME A MEMBER, PARTNER, SHAREHOLDER, TRUSTEE, OR OTHER FIDUCIARY OF ANY OTHER ORGANIZATION OR ENTITY, WITHOUT THE PRIOR APPROVAL OF HCI VNS CARE SERVICES. FINALLY, THE FOUNDATION SHALL NOT BE DISSOLVED WITHOUT THE PRIOR APPROVAL OF HCI VNS CARE SERVICES.

Part I

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and 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.)

Part I Line 12g. Information about the supported organization(s). (continued)

(i)	(ii)	(iii)	(i	v)	(v)	(vi)		
Name of supported organization	EIN	Type of organization (described on lines 1-9 above or IRC section (see instructions))	listed in your governing document?		organization listed in your governing			Amount of other support (see instructions)
			Yes	No				
HOSPICE OF CENTRAL IOWA	42-1093718	10. AN ORG. FOLLOWING SUPPORT/INVESTMENT INCOME TEST. SECTION 509(A)(2).	1			1,729,000		
HOSPICE OF CENTRAL IOWA FOUNDATION	42-1239748	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).	1			88,028		
VISITING NURSE SERVICES OF IOWA	42-0680446	7. ORG. SUBSTANTIALLY SUPPORTED BY GOVT/PUBLIC. SECTION 170(B)(1)(A)(VI).	1			1,050,316		

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

HCI VNS CARE SERVICES 45-5189289 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X

Schedule D (Form 990) 2017 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): ☐ Public exhibition **d** Loan or exchange programs а Scholarly research _____ Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . **Escrow and Custodial Arrangements.** Part IV Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990. Part X. line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not ☐ Yes ☐ No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Beginning balance . . . 1c 1d Additions during the year Ы Distributions during the year 1e Ending balance 1f Did the organization include an amount on Form 990. Part X, line 21, for escrow or custodial account liability? Tyes No. If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. . . . Part V **Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Beginning of year balance . . . 6,077,717 5,681,315 5,931,851 5,966,062 5,379,485 9,558 0 Contributions Net investment earnings, gains, and losses 596.988 692,549 58,921 247,567 852 603 Grants or scholarships 0 Other expenditures for facilities and programs 296,147 309,457 291,336 266,026 O Administrative expenses End of year balance 6,674,705 6,077,717 5,931,851 5,966,062 g 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ 92.68 % Permanent endowment ▶ Temporarily restricted endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) unrelated organizations 3a(i) 3a(ii) If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . 3b Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Part VI Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (investment) depreciation

Schedule D (Form 990) 2017

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

Complete if the organization are	nswered "Yes" on Form 9	90, Part IV, line	11b. See Form 990,	Part X, line 12.
(a) Description of security or cated (including name of security)	gory	(b) Book value	(c) Method of v Cost or end-of-year	
(1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A) 				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
otal. (Column (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments—Program Relat				
Complete if the organization a		90 Part IV line	11c. See Form 990	Part X line 13
(a) Description of investment		(b) Book value	(c) Method of v	
(-)		(0, 200111000	Cost or end-of-year	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.	assured "Vas" on Farm O	OO Dort IV line	11d Coo Form 000	Dort V line 15
Complete if the organization ar	(a) Description	90, Part IV, line	Tid. See Form 990,	(b) Book value
(1) DUE FROM AFFILIATES	(a) Booonphon			1,193,603
(2) INTEREST IN RELATED NOT-FOR-PROFIT EN	TITIES			21,747,832
(3) INSURANCE RESERVE & OTHER RECEIVABL				696,560
(4) 457 PLAN ASSETS				276,377
(5)				<u></u>
(6)				
(7)				
(8)				
(9)				
Fotal. (Column (b) must equal Form 990, Part X,	, col. (B) line 15.)		•	23,914,372
Part X Other Liabilities.				
Complete if the organization an line 25.	nswered "Yes" on Form 9	90, Part IV, line	11e or 11f. See Forn	n 990, Part X,
(a) Description of liability	(b) Book value			
(1) Federal income taxes				
(2) DUE TO AFFILIATES	1,008,329			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,008,329			

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

Schedule D (Form 990) 2017

	(. 490
Part				Retu	rn.
	Complete if the organization answered "Yes" on Form 990, F				
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ı	1		
а	Net unrealized gains (losses) on investments	2a		4	
b	Donated services and use of facilities	2b		4	
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_	
b	Other (Describe in Part XIII.)	4b			
_C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	L
Part				er Ke	turn.
	Complete if the organization answered "Yes" on Form 990, F			1 4 1	
1				1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	0-	1		
a		2a		-	
b	Prior year adjustments	2b		-	
C	Other losses	2c		-	
d	Other (Describe in Part XIII.)	2d		-	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	 I		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	40			
a b	Other (Describe in Part XIII.)	4a 4b		-	
L)	Other (Describe in Part Alli.)	40			
	Add lines 4a and 4b		!	10	
С	Add lines 4a and 4b Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line			4c	
с 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	 e 18.)		4c 5	
c 5 Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information.			5	V line 4: Part X line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2	5 b; Part	
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	d 4; P	art IV, lines 1b and 2	5 b; Part	
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; P	art IV, lines 1b and 2	5 b; Part	
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	d 4; P	art IV, lines 1b and 2	5 b; Part	
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	d 4; P	art IV, lines 1b and 2	5 b; Part	
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	d 4; P	art IV, lines 1b and 2	5 b; Part	
5 Part Provid 2; Part	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	d 4; P	art IV, lines 1b and 2	5 b; Part	
c 5 Part Provid 2; Pari SEE S	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; P	art IV, lines 1b and 2l	5 b; Part nforma	tion.
c 5 Part Provid 2; Pari SEE S	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	14; P	art IV, lines 1b and 2l	5 b; Part nforma	tion.
c 5 Part Provid 2; Pari SEE S	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; P	art IV, lines 1b and 2l	5 b; Part nforma	tion.
c 5 Part Provid 2; Pari SEE S	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; P	art IV, lines 1b and 2l	5 b; Part nforma	tion.
c 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to TATEMENT	1 4; P	art IV, lines 1b and 2l	5 b; Part nforma	
c 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	1 4; P	art IV, lines 1b and 2l	5 b; Part nforma	tion.
C 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; Pto pro	art IV, lines 1b and 2l	5 b; Part nforma	ition.
C 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to TATEMENT	14; Pto pro	art IV, lines 1b and 2l	5 b; Part nforma	ition.
C 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; Pto pro	art IV, lines 1b and 2l	5 b; Part nforma	ition.
C 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; Pto pro	art IV, lines 1b and 2l	5 b; Part nforma	tion.
C 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; Pto pro	art IV, lines 1b and 2l	5 b; Part nforma	tion.
C 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; Pto pro	art IV, lines 1b and 2l	5 b; Part nforma	ition.
C 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; Pto pro	art IV, lines 1b and 2l	5 b; Part nforma	tion.
C 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; Pto pro	art IV, lines 1b and 2l	5 b; Part nforma	tion.
C 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; Pto pro	art IV, lines 1b and 2l	5 b; Part nforma	tion.
C 5 Part Provid 2; Part SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	14; Pto pro	art IV, lines 1b and 2l	5 b; Part nforma	ition.
c 5 Part Provid 2; Pari SEE S	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tATEMENT	11 4; P	art IV, lines 1b and 2l	b; Part nforma	tion.

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	HCI FOUNDATION HOLDS ENDOWMENT FUNDS FOR THE BENEFIT OF THE ORGANIZATION. THESE ENDOWMENT FUNDS ARE USED TO SUPPORT AND FUND THE ORGANIZATION'S MISSION.
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THE ORGANIZATION AND ITS AFFILIATES ARE EXEMPT FROM INCOME TAXES ON INCOME FROM RELATED ACTIVITIES UNDER SECTION 501(C)(3) OF THE U.S. INTERNAL REVENUE CODE AND CORRESPONDING STATE TAX LAW. ACCORDINGLY, NO PROVISION HAS BEEN MADE FOR FEDERAL OR STATE INCOME TAXES.
	U.S. GAAP REQUIRES THAT A TAX POSITION IS RECOGNIZED AS A BENEFIT ONLY IF IT IS "MORE LIKELY THAN NOT" THAT THE TAX POSITION WOULD BE SUSTAINED IN A TAX EXAMINATION, WITH A TAX EXAMINATION BEING PRESUMED TO OCCUR. THE AMOUNT RECOGNIZED IS THE LARGEST AMOUNT OF TAX BENEFIT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED ON EXAMINATION. FOR TAX POSITIONS NOT MEETING THE "MORE LIKELY THAN NOT" TEST, NO TAX BENEFIT IS RECORDED.
	THE ORGANIZATION'S FORM 990 HAS NOT BEEN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE OR THE STATE OF IOWA FOR THE LAST THREE YEARS. THE ORGANIZATION DOES NOT EXPECT THE TOTAL AMOUNT OF UNRECOGNIZED TAX BENEFITS TO SIGNIFICANTLY CHANGE IN THE NEXT 12 MONTHS. THE ORGANIZATION RECOGNIZES INTEREST AND/OR PENALTIES RELATED TO INCOME TAX MATTERS IN INCOME TAX EXPENSE. THE ORGANIZATION DID NOT HAVE ANY AMOUNTS ACCRUED FOR INTEREST AND PENALTIES AT JUNE 30, 2018 OR 2017.

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ 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 **HCI VNS CARE SERVICES** Employer identification number

45-5189289

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
		_		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	☐ Form 990 of other organizations ✓ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		~
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		~
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		~
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		~
b	Any related organization?	5b		1
~	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		~
b	Any related organization?	6b		1
-	If "Yes" on line 6a or 6b, describe in Part III.			
-	For moreone listed on Forms 000 Port VIII Coation A line to did the consultation must be			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		~
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	Ė		
3	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		~
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
3	Regulations section 53 4958-6(c)?			

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Note: The sum of columns (B)(I)-(III) for	<u> </u>		f W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
TRAY WADE	(i)	260,452	0	870	9,268	10,061	280,652	0
1 PRESIDENT & CEO	(ii)	0	0	0	0	0	0	0
KELLY DENNIS	(i)	170,343	0	0	6,146	10,700	187,190	0
2 VICE PRESIDENT & CFO (THROUGH 1/1/2018)	(ii)	0	0	0	0	0	0	0
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2017

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2017 Open to Public Inspection

Name of the Organization HCI VNS CARE SERVICES

Department of Treasury Internal Revenue Service

Employer Identification Number 45-5189289

Return Reference - Identifier	Explanation
FORM 990, PART I, LINE 1 - BRIEF MISSION	COMMUNITIES. HCI VNS CARE SERVICES IS THE PARENT ORGANIZATION TO THREE OTHER PUBLIC CHARITIES: HCI CARE SERVICES; HCI FOUNDATION, AND; VISITING NURSE SERVICES OF IOWA.
FORM 990, PART V, LINE 1A - FORM 1096 REPORTING - COMMON PAYMASTER	HCI VNS CARE SERVICES (EIN: 45-5189289), DBA EVERYSTEP, IS THE PARENT ORGANIZATION TO AND COMMON PAYMASTER FOR HCI CARE SERVICES, VISITING NURSE SERVICES OF IOWA, AND HCI FOUNDATION; THEREFORE ALL VENDORS, INCLUDING INDEPENDENT CONTRACTORS, ARE PAID AND REPORTED BY HCI VNS CARE SERVICES ON BEHALF OF THESE NAMED ENTITIES.
FORM 990, PART V, LINE 2A - FORM W-3 AND W-2 REPORTING - COMMON PAYMASTER	HCI VNS CARE SERVICES (EIN: 45-5189289), DBA EVERYSTEP, IS THE PARENT ORGANIZATION TO AND COMMON PAYMASTER FOR HCI CARE SERVICES, VISITING NURSE SERVICES OF IOWA, AND HCI FOUNDATION; THEREFORE ALL APPLICABLE IRS TAX COMPLIANCE FILINGS ARE REPORTED BY HCI VNS CARE SERVICES ON BEHALF OF THESE NAMED ENTITIES. HCI VNS CARE SERVICES HAS APPROXIMATELY 21 EMPLOYEES. HCI VNS CARE SERVICES, THE COMMON PAYING AGENT, REPORTED 492 EMPLOYEES ON FORM W-3 FOR 2017.
FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE	THE BOARD OF DIRECTORS MAY ESTABLISH ONE OR MORE COMMITTEES OF THE BOARD, INCLUDING AN EXECUTIVE COMMITTEE, AND APPOINT MEMBERS OF THE BOARD TO SERVE ON THEM. EACH COMMITTEE SHALL HAVE THE POWERS AND DUTIES DELEGATED TO IT BY THE BOARD OF DIRECTORS. EACH COMMITTEE SHALL HAVE A SEPARATE CHARTER ESTABLISHED BY THE BOARD OF DIRECTORS SPECIFYING THE SCOPE OF THE COMMITTEE'S AUTHORITY. THE CURRENT COMMITTEES CONSIST OF AN EXECUTIVE, GOVERNANCE, FINANCE, AUDIT, COMPLIANCE AND QUALITY.
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	FORM 990 IS PROVIDED TO THE ORGANIZATION'S PRESIDENT, CFO AND AUDIT COMMITTEE FOR INITIAL REVIEW. AFTER THEIR REVIEW AND EDITS, THE ORGANIZATION'S TAX ADVISERS PRESENT A FINAL DRAFT OF THE FORM 990 TO THE BOARD OF DIRECTORS FOR FINAL REVIEW AND APPROVAL. ONCE APPROVED BY THE BOARD OF DIRECTORS, THE FORM 990 IS FILED WITH THE IRS.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	ALL OFFICERS AND MEMBERS OF THE BOARD OF DIRECTORS ARE REQUIRED TO PROMPTLY REPORT ANY ONGOING OR INCIDENTAL MATERIAL INTERESTS OR AFFILIATIONS WHICH COULD RESULT IN A POTENTIAL CONFLICT OF INTEREST. BOARD MEMBERS ARE ALSO REQUIRED TO SIGN A CONFLICT OF INTEREST DECLARATION ANNUALLY, AND ALSO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY. ANY CONFLICTS ARE REPORTED TO THE BOARD CHAIR, CEO AND CFO TO DETERMINE IF ANY POTENTIAL OR ACTUAL CONFLICTS EXIST. ANY BOARD MEMBER DETERMINED TO HAVE A CONFLICT OF INTEREST IS REQUIRED TO ABSTAIN FROM ANY DECISION OR VOTING PROCESS RELATING TO THE CONFLICTING ISSUE.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE BOARD OF DIRECTORS ENGAGES AN INDEPENDENT COMPENSATION CONSULTANT TO PERFORM A COMPENSATION STUDY FOR THE ORGANIZATION'S SENIOR OFFICERS EVERY TWO YEARS. THE LAST SUCH STUDY WAS COMPLETED ON JULY 17, 2018 BY THE NEWPORT GROUP. THE RESULTS OF THESE STUDIES ARE REVIEWED BY THE BOARD'S EXECUTIVE COMMITTEE, WHO HAS RESPONSIBILITY FOR ESTABLISHING THE COMPENSATION PACKAGE FOR THE PRESIDENT AND CEO.
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER EMPLOYEES	THE BOARD OF DIRECTORS ENGAGES AN INDEPENDENT COMPENSATION CONSULTANT TO PERFORM A COMPENSATION STUDY FOR THE ORGANIZATION'S SENIOR OFFICERS EVERY TWO YEARS. THE LAST SUCH STUDY WAS COMPLETED ON JULY 17, 2018 BY THE NEWPORT GROUP. THE RESULTS OF THESE STUDIES ARE REVIEWED BY THE PRESIDENT AND CEO, WHO HAS RESPONSIBILITY FOR ESTABLISHING THE COMPENSATION PACKAGES FOR THE VICE PRESIDENT, CHIEF FINANCIAL OFFICER; THE VICE PRESIDENT, ADMINISTRATION, AND; THE VICE PRESIDENT, CHIEF MEDICAL OFFICER.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON REQUEST.
FORM 990, PART VII, SECTION B, LINE 1 - INDEPENDENT CONTRACTORS	HCI VNS CARE SERVICES (EIN: 45-5189289), DBA EVERYSTEP, IS THE PARENT ORGANIZATION TO AND COMMON PAYMASTER FOR HCI CARE SERVICES, VISITING NURSE SERVICES OF IOWA, AND HCI FOUNDATION; THEREFORE ALL VENDORS, INCLUDING INDEPENDENT CONTRACTORS, ARE PAID AND REPORTED BY HCI VNS CARE SERVICES ON BEHALF OF THESE NAMED ENTITIES. NONE OF THE PAYMENTS MADE TO INDEPENDENT CONTRACTORS WERE GREATER THAN \$100,000 FOR SERVICES PROVIDED TO HCI VNS CARE SERVICES. INDEPENDENT CONTRACTOR INFORMATION IS ENTERED IN PART VII, SECTION B, AT THE ORGANIZATIONAL LEVEL AS THE PAYMENTS RELATE TO EACH ENTITY'S BUSINESS.
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	(a) Description (b) Amount INCOME FROM AFFILIATED NOT FOR PROFIT ENTITIES 619,657

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

Open to Public Inspection

(f)

Direct controlling

entity

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number** HCI VNS CARE SERVICES 45-5189289

(b)

Primary activity

(c)

Legal domicile (state

or foreign country)

(d)

Total income

(e)

End-of-year assets

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
Part II Identification of Related Tax-Exempt Organizations during one or more related tax-exempt organizations during the second of the second organization or the second organization organizatio	itions. Co ring the ta	mplete if that year.	ne organization a	ınswered "Yes" oı	n Form 990, Part	IV, line 34, beca	ause it h	ad
(a) Name, address, and EIN of related organization	((b) y activity	(c) Legal domicile (state or foreign country)	(d)		(f) Direct controlling entity	Section s	(g) 512(b)(13) trolled tity?
							Yes	No
(1) (SEE STATEMENT)								
(2)								
(3)						+		
(4)								
(5)								
(6)								
(7)								
For Paperwork Reduction Act Notice, see the Instructions for Form 990	 J.		Cat.	No. 50135Y		Schedule F	 ? (Form 9	90) 2017

Name, address, and EIN (if applicable) of disregarded entity

Schedule R (Form 990) 2017

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(f) Share of total income	(g) Share of end-of- year assets	Disprope alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)	(e) Type of entity (C corp, S corp, or trust)	(f)	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr enti) 12(b)(13) olled ity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

b	Gift, grant, or capital contribution to related organization(s)				1b	V
С	Gift, grant, or capital contribution from related organization(s)				1c	V
d	Loans or loan guarantees to or for related organization(s)				1d (/
е	Loans or loan guarantees by related organization(s)				1e	~
f	Dividends from related organization(s)				1f	~
g	Sale of assets to related organization(s)				1g	~
h	Purchase of assets from related organization(s)				1h	~
i	Exchange of assets with related organization(s)				1i	· ·
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	~
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	~
ı	Performance of services or membership or fundraising solicitations for related organization(s))			1I (/
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m	~
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	/
0	Sharing of paid employees with related organization(s)				10	/
р	Reimbursement paid to related organization(s) for expenses				1p (/
q	Reimbursement paid by related organization(s) for expenses				1q (/
r	Other transfer of cash or property to related organization(s)				1r	~
s	Other transfer of cash or property from related organization(s)				1s	~
2	If the answer to any of the above is "Yes," see the instructions for information on who must c	complete this line, incli	uding covered relation	ships and transaction	n thres	nolds.
	(a)	(b)	(c)	(d)		
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining	amount i	nvolved
		type (a=s)				
Н	OSPICE OF CENTRAL IOWA	1	1,729,000	FMV		
(1)	oci ide di delittitite idititi	_	1,720,000			
		_				
	SITING NURSE SERVICES OF IOWA	L	1,050,316	FMV		
(2)	SITING NURSE SERVICES OF IOWA	L	1,050,316			
(2)		L				
(2)	SITING NURSE SERVICES OF IOWA	L	1,050,316			
(2) H (3)	SITING NURSE SERVICES OF IOWA	L	1,050,316			
(2)	SITING NURSE SERVICES OF IOWA	L	1,050,316			
(2) H (3) (4)	SITING NURSE SERVICES OF IOWA	L L	1,050,316			
(2) H (3)	SITING NURSE SERVICES OF IOWA	L	1,050,316			
(2) H (3) (4)	SITING NURSE SERVICES OF IOWA	L	1,050,316			

Yes No

1a

Schedule R (Form 990) 2017

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

 1	1	coctions 512 514)	organiz	c)(3) ations?	(g) Share of end-of-year assets	(h) Disproportionate allocations?		amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
1			Yes	No		Yes	No		Yes	No	
 -											
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Schedule R (Form 990) 2017

Part | Identification of Related Tax-Exempt Organizations (continued)

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Se 512(b controlle	
						Yes	No
(1) HOSPICE OF CENTRAL IOWA, DBA EVERYSTEP, HCI CARE SERVICES (42-1093718) 3000 EASTON BOULEVARD, DES MOINES, IA 50317-3124	HOSPICE/HEALT H CARE	IA	501(c)(3)	10	HCI VNS CARE SERVICES	✓	
(2) HOSPICE OF CENTRAL IOWA FOUNDATION, DBA EVERYSTEP FOUNDATION; HCI FOUNDATION (42-1239748) 3000 EASTON BOULEVARD, DES MOINES, IA 50317-3124	FUNDRAISING TO SUPPORT HOSPICE OF CENTRAL IOWA AND VISITING NURSES SERVICES OF IOWA	IA	501(c)(3)	7	HCI VNS CARE SERVICES	>	
(3) VISITING NURSE SERVICES OF IOWA, DBA EVERYSTEP (42-0680446) 1111 9TH STREET, DES MOINES, IA 50314	HEALTH AND HEALTH RELATED SERVICES	IA	501(c)(3)	7	HCI VNS CARE SERVICES	✓	