Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 **2023** Open to Public Inspection

1,713,253

Yes

M State of legal domicile:

15

2

0

4

5

6

7a

D Employer identification number

46-0711300

**G** Gross receipts \$

If "No," attach a list. See instructions

H(a) Is this a group return for subordinates?

H(b) Are all subordinates included?

H(c) Group exemption number

Year of formation: 1988

801-455-5333

Department of the Treasury Internal Revenue Service

Check if applicable: Address change

Name change

Initial return

Final return/

Amended return

Application pending

Tax-exempt status:

Form of organization:

Website:

Part I

Activities & Governance

terminated

For the 2023 calendar year, or tax year beginning

C Name of organization

Doing business as

OGDEN

OGDEN

501(c)(3)

Corporation

SEAGERCLINIC.ORG

X

Summary

P.O. BOX 150143

Name and address of principal officer:

JOHNNIE COOK 2775 WALL AVE

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

SEAGER MEMORIAL CLINIC

) (insert no.)

Other

PROVIDE FREE MEDICAL SERVICES TO THE NEEDY IN THE OGDEN UTAH AREA

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

UT 84415

UT 84401

4947(a)(1) or

Number and street (or P.O. box if mail is not delivered to street address)

City or town, state or province, country, and ZIP or foreign postal code

501(c) (

1 Briefly describe the organization's mission or most significant activities:

Trust X Association

and ending

	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			7b				0
				or Year			Current Ye		
a	8	Contributions and grants (Part VIII, line 1h)		334,2	285		1 <b>,</b> 686	,6	93
'n	9	Program service revenue (Part VIII, line 2g)							0
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		7,3	L66		26	5,5	60
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							0
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		341,4	<del>1</del> 51		1,713	3,2	53
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)							0
		Benefits paid to or for members (Part IX, column (A), line 4)							0
6		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		73,3	L59		114	1,2	20
Expenses	16a	Professional fundraising fees (Part IX. column (A), line 11e)							97
per	b	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  20,075							
Εx	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		89,4	180		107	7,1	54
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	162,6			222			
		Revenue less expenses. Subtract line 18 from line 12		178,8		-	1,490	_	
Ses			Beginning				End of Yea		
t Assets t d Balanc	20	Total assets (Part X, line 16)	1,	015,0	)68	2,534,520			20
d Be	21	Total liabilities (Part X, line 26)	2,4	2,412			3,9	32	
Fun		Net assets or fund balances. Subtract line 21 from line 20	1,	012,6	556		2,530	,5	88
P	art II	Signature Block							
Ur	nder pe	nalties of perjury, I declare that I have examined this return, including accompanying schedules and statem	ents, and to	the best of	my kno	wledge	and belief	i, it is	
tru	e, corr	ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any kno	wledge.	•	Ū			
Sig	n	Signature of officer			Date				
lei		JEFF GYLLENSKOG TREASURER							
		Type or print name and title							
		Print/Type preparer's name Preparer's signature	Da	te	Check	if	PTIN		
aic	i	DOUGLAS R. HARDY DOUGLAS R. HARDY	11	L/08/24	self-emp	loyed	P00176	385	
rep	oarer	Firm's name SORENSEN, VANCE & COMPANY, P.C.		Firm's	EIN	87	-0439	943	0
lse	Only	3115 E LION LN STE 220							
		Firm's address SALT LAKE CITY, UT 84121-3529		Phone	no.	801	-733-	-50	55
/lay	the IF	RS discuss this return with the preparer shown above? See instructions					Yes		No
	Paperv	vork Reduction Act Notice, see the separate instructions.					Form	990	(2023)
AA									

Pa	Part III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
1 D	Briefly describe the organization's mission:  PROVIDE FREE MEDICAL SERVICES TO THE NEEDY IN THE OGDEN UTAH AREA.	
_	FROVIDE FREE MEDICAL SERVICES TO THE NEEDT IN THE OGDEN STAIL AREA.	
	•	
	•	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		Yes X No
	If "Yes," describe these new services on Schedule O.	
3		
•	continue?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4		
•	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.	
	and total origination, and reference, in any, for each program control reported.	
4a	a (Code: ) (Expenses \$ 191,247 including grants of \$ ) (Revenue \$	)
	IN 2023 WE PROVIDED 2330 FREE PATIENT VISITS WITH THE HELP OF 333	/
	VOLUNTEERS. WE OFFERED SEVERAL FREE COVID CLINICS AND OUR 4TH ANNUA	T.
	HEALTH SCREENING DAY WHICH PROVIDED MAMMOGRAMS, PAP SMEARS, SKIN CAN	
	SCREENINGS, BLOOD WORK, IMMUNIZATIONS AND MORE.	
_		
	······································	
	•	
	•	
	•	
	•	
4h	h (Code: ) (Evenness \$ including grapts of \$ ) (Povenus \$	1
	b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ N / A	)
	b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ N/A	)
		)
		)
		)
	N/A	
	N/A	
N	N/A	
N 4c	N/A	
N 4c	N/A  c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
N 4c	N/A  c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
N 4c	N/A  c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
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N 4c	N/A  c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
4c N	c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ N/A	
4c N	N/A  c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			x
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	5		х
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	-		
U	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Voa" complete Schoolule D. Port I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	-		
•	complete Schedule D. Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			₹.
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	120		х
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a		
D	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			3.5
	employees? If "Yes," complete Schedule J	23		X
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	04-		x
_	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		
D	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	244		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
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		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			v
00	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		x
31	conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		22
32	complete Schodule N. Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			<u>-</u> -
_	19? Note: All Form 990 filers are required to complete Schedule O.	38		X
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		 T	<u> </u>
	5-1		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1a 0	_		
b		-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a				
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)	?		<u> </u>
b	· · · · · · · · · · · · · · · · · · ·			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (	(FBAR).		
5a	, , , , , , , , , , , , , , , , , , , ,	<u>5a</u>		<u>X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		
6a				37
		<u>6a</u>		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ch.		
7	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а		70		
h	and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?			
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
C	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
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 nay promiums directly or indirectly on a personal hanefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
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			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	· · · · · · · · · · · · · · · · · · ·	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b				
D	the organization is licensed to issue qualified health plans  13b			
С	Catan the amount of recoming on hand			
14a	Did the experimentary receive any payments for indeer tenning continue during the tay year?	14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
-	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			
	If "Yes," complete Form 6069.			

Form 990 (2023) SEAGER MEMORIAL CLINIC 46-0711300 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 15 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent ..... 15 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? **b** Each committee with authority to act on behalf of the governing body? X 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 on Schedule O... X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. X Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Х b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NONE** 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records.

SEAGER MEMORIAL CLINIC 2775 WALL AVE

OGDEN UT 84401

801-884-2615

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	box	c, unle	ess pe nd a c	ition more rson i	than one s both an or/trustee)	(D) Reportable compensation from the	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) JOHNNIE COOK									
DDECTDENT	1.00 0.00	x		х			o	0	0
PRESIDENT (2) JEFF GYLLENSKOG	0.00	^				$\vdash$	0	0	0
(2,0222	1.00								
TREASURER	0.00	Х		Х			0	0	0
(3) SHELLEY FELT									
	1.00								
SECRETARY (4) RON FROST	0.00			Х		$\vdash$	0	0	0
(4) RON FROST	2.00								
DIRECTOR	0.00	x					0	0	0
(5) LISA SANFORD									
	1.00								
DIRECTOR	0.00	Х					0	0	0
(6) ROBERT PUMP									
	1.00	١,,							
DIRECTOR (7) DAVID PERKINS	0.00	Х				$\vdash$	0	0	0
(I) DAVID FERRING	2.00								
DIRECTOR	0.00	x					0	0	0
(8) DAAMON GARSO									<u> </u>
	1.00								
DIRECTOR	0.00	Х					0	0	0
(9) ROBERT ADAMS MD									
	1.00	l l							
DIRECTOR	0.00	Х				$\vdash$	0	0	0
(10) MARC JOHNSON MD	2.00								
DIRECTOR	0.00	x					0	0	0
(11) RUTH BROCKMAN		ᢡ				$\vdash$			
, ,	2.00								
DIRECTOR	0.00	X					0	0	0 5cm <b>990</b> (2022)

Part VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				
(A) Name and title	(B)  Average hours per week (list any hours for related organizations	of Individual or directo	x, unle	Pos check ess pe	rson i	than of the solution of the so	an	(D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	or	(F) timated of oth compens from t ganizatio	er ation he	8
	below dotted line)	trustee r	truste		/ee	npensa							
(12) TERRIE KOEHLI	,		Õ			ted							
(12)	2.00	3,7											^
DIRECTOR (13) DREW BLOXHAM (13)	4.00	X						0	0				0
DIRECTOR	0.00	х						0	0				0
(14) MICHELE WEYL (14) DIRECTOR	2.00 0.00	x						0	0				0
(15) BARB TRASK	0.00	^							<u> </u>				- 0
(15)	2.00												•
DIRECTOR	0.00	Х						0	0				0
(16)													
(17)													
(18)													
(19)													
Subtotal     Total from continuation shee     d Total (add lines 1b and 1c)     Total number of individuals (in reportable compensation from	ets to Part VII, \$	Secti 	ion A	۹ 				e) who received more than	\$100,000 of				
3 Did the organization list any for										ſ		Yes	No
employee on line 1a? If "Yes,"  For any individual listed on lin organization and related organization	e 1a, is the sum	of re	eport	able	com	pens	satio	n and other compensation	from the		3		<u> </u>
individual  5 Did any person listed on line	- 										4		X
for services rendered to the o											5		Х
<ul><li>Section B. Independent Contractor</li><li>1 Complete this table for your fi</li></ul>		ones	ted i	inder	nend	ent c	contr	actors that received more t	than \$100,000 of				
compensation from the organi	zation. Report co							lar year ending with or with	in the organization's tax ye	ear.		(C)	
Name and	(A) business address							Descript	(B) lion of services		Со	(C) mpensatio	on
2 Total number of independent received more than \$100,000								se listed above) who	0				

Pa	ITT V			r <b>Revenue</b> edule O conta	ains a	respon	se or note	to any line in this	s Part VIII		
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts Its	1a	Federated camp	aigns		1a						
irar oun	b	Membership due	es		1b						
s, G Am	С	Fundraising eve	nts		1c		51,126				
3ifts Iar	d	Related organiza	ations		1d						
s, ( imil	е	Government grants (co			1e		464,765				
ion r S	f	All other contributions, and similar amounts no	gifts, gra	ints,	1f	1	170,802				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions	included	in			170,002				
ontr od (		lines 1a-1f									
<u>a</u> <u>c</u>	h	Total. Add lines	1a-1f			<u></u>		1,686,693			
							Business Code				
ice	2a										
Program Service Revenue	b						-				
m Veni	C						-				
grai	d										
Pro	e	A.I									
		All other program									
		Total. Add lines									
	3	Investment incor	,	Ū		-		25,936			25,936
	4	other similar am Income from inv	ouris)	nt of toy oxomo		nrocoods		23,930			23,930
	5										
	3	Royalties		(i) Real			Personal				
	62	Gross rents	6a	(i) Nous		(")	i cisoriai				
		Less: rental expenses	6b								
		Rental inc. or (loss)	6c								
		Net rental incom		oss)		l					
		Gross amount from	0 01 (1	(i) Securities			) Other				
		sales of assets other than inventory	7a	.,		1	624				
<u>e</u>	b	Less: cost or other									
Revenue		basis and sales exps.	7b								
Зev	С	Gain or (loss)	7c				624				
	d	Net gain or (loss	s)					624			624
Other		Gross income from									
		(not including \$		51,126							
		of contributions rep									
		1c). See Part IV, lir	ne 18		8a						
	b	Less: direct expe	enses		8b						
	С	Net income or (I	oss) fr	om fundraising	events						
	9a	Gross income from									
		activities. See Pa			9a						
		Less: direct expe			9b						
		Net income or (I			vities .	<u> </u>					
	10a	Gross sales of in		•							
		returns and allow			10a						
		Less: cost of go			10b						
_	С	Net income or (I	oss) fr	om sales of inve	entory	<u></u>					
ns							Business Code				
Miscellaneous Revenue	11a						<del>                                     </del>				
ella Ven	b						<del>                                     </del>				
isce Re	د ا	All other revenue									
Σ		All other revenue									
		Total revenue						1,713,253	0	0	26,560
	14	Total revenue.	oee II	เอเเนนเนตาร				1,,13,233	U	ı	20,300

#### Part IX Statement of Functional Expenses

Do note include amounts reported on lines 46, 7b, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	Secti	ion 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respon			elete column (A).	X
80. 99. and 700 of Part VIII  Contra set data satistance to mentic operations and smooth constructions are stated as a second construction and stated constructions are second constructions are second constructions. The second construction are second constructions are second constructions are second constructions. The second construction are second constructions are second constructions. The second construction are second constructions and second constructions. The second construction are second constructions and second constructions. The second construction are second constructions and mentions are second construction. The second construction construction construction construction are	Do r	<u> </u>	(A)	(B)	(C)	(D)
1 corts and the mistance is amounted experience and densities presented. See Part IV, line 22 2 Grants and other desistance to dementic individuals. See Part IV, line 22 3 Grants and other desistance to dementic individuals. See Part IV, line 23 4 Banedis paid to or for members 5 Compensation of current offices, directors, trustees, and key employees 6 Compensation of current offices, directors, trustees, and key employees 7 Other salaries and wages 8 Person pine acrostles and contributions (include satisfies and line) and 400(8) employer camitudiens 9 Person pine acrostles and contributions (include satisfies 40(8)) and 400(8) employer camitudiens 9 Other employee benefits 10 Payroll taxes 10		· I	Total expenses	•		
Cardia sand other assistance in domestic individuals. See Part IV, line 22   Cardia sand other assistance in to independ original control to the programments of the	_				g	
2 Grants and other assistance to domestic individuals. See Part IV, line 2 (1997) and particularly and parti		7				
individuals. See Part IV, line 22	2	***************************************				
3 Grafts and other assistance to frerion organizations, froming potentials, and frortip includadis. See Part IV, lines 15 and 16.  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation in cludded store by disquelled persons (es defined under section 4950(ff)) and persons described in section 4950(ff)) and 403(g) employer contributions (include section 4016) and						
Comparation of current officers, directors, trustees, and key employees	3					
Series   S		-				
Semilar paid to or for members		0 0				
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation for included above to designified persons (as defined under section 4988)(0)(1) and persons described in section 4988(0)(3)(3) 7 Other salaries and wages 8 Pension plan acrualis and contributors (include section 4016) and 4030) employer contributors) 9 Other employee benefits 10 Payrol taxes 11 Fees for services (nonemployees): 12 Assumption of the plant	4	The state of the s				
6 Compensation not included above to disqualified persons (as defined under section (ASSQ(I)) and persons discribed in section (ASSQ(I)) and (ASSQ(I)) embryor contributions (Notice section 401(4) and 403(4)) embryor contributions (Notice section 401(4)) and 403(4) embryor contributions (Notice section 401(4)) and 4	5	Compensation of current officers, directors,				
persons described in section 4958(0)(3)(8) 7 Other salaries and weges   105,747   82,860   7,542   15,345   8 Person pian acrusis and contributions (include section 401)(and 400)(e-implayer contributions) 9 Other employee benefits		trustees, and key employees				
Person   described in section   4958(c)(3)(B)	6	Compensation not included above to disqualified				
7 Other salaries and wages Persian plan accruels and contributions (holdes section 4010) and 4000 employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fises for services (nonemployees): a Management b Legal 7,700 7,525 175 c Accounting e Professional fundraising services See Part IV, line 17 (Investment management fees growing and promotion 1,773 215 1,558 13 Office expenses 14 Information technology 3,367 3,367 1 15 Royaltes 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any feefral, state, or local public officials for a price of travel or entertainment expenses for any feefral, state, or local public officials or line 24e Iff line 24e annoting expenses on Schedule O) 18 Payments of travel or entertainment expenses for any feefral, state, or local public officials or line 24e Iff line 24e expenses on Schedule O) 19 Other entertainment expenses on Schedule O) 10 Insurance 14 Information Insurance 15 Payments to affiliates 25 Payments of travel or entertainment expenses on Inc 24e Iff line 24e expenses on Schedule O) 10 Insurance 25 Payments to affiliates 25 Payments of insicellancous expenses on Inc 24e Iff line 24e expenses on Schedule O) 18 Payments of travel expenses on Schedule O) 19 Other expenses Ilentize expenses on Schedule O) 10 Insurance 25 Total functional expenses Add lines 1 through 24e Iff line 24e expenses on Schedule O) 26 Joint costs. Complete lines line only if the organization expense in Schedule O) Interest Interpreted in column (a) joint costs from a combined educational campaing and fundraising solicitation. Check three Iff Iff line 24e Information expenses Add lines 1 through 24e Iff line 24e Information expenses Add lines 1 through 24e Iff line 24e Information expenses Add lines 1 through 24e Iff line 24e Information expenses Add lines 1 through 24e Iff line 24e Information expenses Information exp		persons (as defined under section 4958(f)(1)) and				
8 Persian plans acruals and contributions (include section 401(s) and 403(s) employer contributions section 401(s) and 403(s) employer contributions services (nonemployees):  a Management b Legal 7,700 7,525 175  a Management b Legal 7,700 7,525 175  c Accounting d Lobbying 997 997 f Investment management fees g Other, If the 11g amount accords 10% of the 25, column (A) amount, Isia in 11g amount accords 10% of the 25 column (A) amount, Isia in 11g amount accords 10% of the 25 column (A) amount, Isia in 11g amount accords 10% of the 25 column (A) amount, Isia in 11g amount accords 10% of the 25 column (A) amount, Isia in 11g amount accords 10% of the 25 column (A) amount, Isia in 11g amount accords 10% of the 25 column (A) amount, Isia in 11g amount accords 10% of the 25 column (A) amount, Isia in 11g amount accords 10% of the 25 column (A) amount, Isia in 11g amount accords 10% of the 25 column (A) amount, Isia in 11g amount accords 10% of the 25 column (A) amount, Isia in 12g amount accords 10% of the 25 column (A) amount, Isi Iline 24e amount accords 10% of the 25 column (A) amount, Isi Iline 24e expenses on Covered above, (List Macclaenous expenses on Interest 100 of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a b control of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a b control of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a control of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a control of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a control of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a control of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a control of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a control of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a control of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a control of the 25 column (A) amount, Isi Iline 24e expenses on Schedule O) a control of the 2		persons described in section 4958(c)(3)(B)				
9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): a Management b Legal 7,700 7,525 175  c Accounting e Professional fundralsing services. See Part IV, line 17 f Investment management fees 9 Other (the 11g amount excels 10% of line 25, column (A) amount, list line 10 persess on Schedule O.) 10 Coupancy 11 Travel 12 Payments of travel or entertainment expenses for any federal, state, or local public officials 12 Conferences, conventions, and meetings 13 Insurance 24 Other expenses Itemize expenses not covered above. (List Riscellaneus expenses on 16 e.24. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  14 Information technology 10,437 11 Travel 15 Payments of travel or entertainment expenses for any federal, state, or local public officials 16 Conferences, conventions, and meetings 17 Insurance 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences (Conferences on 16 e.24. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  18 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Conferences (Conferences on 16 e.24. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  26 John tecres (Conferences on 16 e.24. If line 24e expenses on Schedule O.)  27 Payments of travel or entertainment expenses for a continued educational campaign and fundasing solicitation. Check there   If line Payment of the conference o	7	Other salaries and wages	105,747	82,860	7,542	15,345
9 Other employee benefits	8	Pension plan accruals and contributions (include				
10   Payroll taxes		section 401(k) and 403(b) employer contributions)				
10   Payroll taxes	9	Other employee benefits				
a Management b Legal 7,700 7,525 175 c Accounting d Lobbying 997 lovestiment management fees 9 Other. (if line 11g amount exceeds 10% of line 25, column (a) amount is the 11g expenses on Schedule 0.) 1,707 2 2 66,944 1,679 1,829 12 Advertising and promotion 1,773 215 1,558 13 Office expenses 6,671 6,671 14 Information technology 3,367 3,367 15 Royalities 9 16 Occupancy 10,437 10,437 17 Travel 8 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 1 Interest 19 Payments to affiliates 20 Depreciation, depletion, and amortization 2 Insurance 6,754 5,032 1,376 346 24 Other expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e expenses on Schedule 0.) 2	10		8,473	8,196	277	
b Legal 7,700 7,525 175 c Accounting 1 20 Lobbyring 997 d Lobbyring 997 e Professional fundraising services. See Part IV, line 17 porties of line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) 70,452 66,944 1,679 1,829 2 Advertising and promotion 1,773 215 1,558 13 Office expenses 6,671 6,671 14 Information technology 3,367 3,367 15 Royalties 7 10 Occupancy 10,437 10,437 17 Travel 8 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 21 Insurance 6,754 5,032 1,376 346 24 Other expenses litmize expenses on Iline 24e. If line 24e expenses on Iline 24e. If line 24e expenses on Schedule 0) a b C C C C C C C C C C C C C C C C C C	11	Fees for services (nonemployees):				
b Legal 7,700 7,525 175 c Accounting 1 20 Lobbyring 997 d Lobbyring 997 e Professional fundraising services. See Part IV, line 17 porties of line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) 70,452 66,944 1,679 1,829 2 Advertising and promotion 1,773 215 1,558 13 Office expenses 6,671 6,671 14 Information technology 3,367 3,367 15 Royalties 7 10 Occupancy 10,437 10,437 17 Travel 8 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 21 Insurance 6,754 5,032 1,376 346 24 Other expenses litmize expenses on Iline 24e. If line 24e expenses on Iline 24e. If line 24e expenses on Schedule 0) a b C C C C C C C C C C C C C C C C C C	а	Management				
d Lobbying	b	l and	7,700	7,525	175	
d Lobbying	С	Accounting				
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.)   70,452   66,944   1,679   1,829   1,558	d	Labbuina				
g Other. (If line 11g amount exceeds 10% of line 25; column (A) amount, list line 11g expenses on Schedule O.)  20 Advertising and promotion  10 Office expenses  11 Office expenses  12 Information technology  13 A367  14 Information technology  15 Royalties  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  11 Payments to affiliates  12 Depreciation, depletion, and amortization  13 Insurance  14 Other expenses Itemize expenses on Schedule O.)  15 Royalties  16 Occupancy  17 Travel  18 Payments to affiliates  29 Depreciation, depletion, and amortization  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  24 Other expenses Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25; column (A) amount, list line 24e expenses on Schedule O.)  26 All other expenses  27 Total functional expenses. Add lines 1 through 24e  28 Joint costs. Complete his line only if the organization reported in column (B) joint costs from a combined educational campaign and fundralising solicitation. Check here   If	е	Professional fundraising services. See Part IV, line 17	997			997
(A) amount, list line 11g expenses on Schedule O.)  70,452 66,944 1,679 1,829  12 Advertising and promotion 1,773 215 1,558  3 Office expenses 6,671 6,671  14 Information technology 3,3,367 3,367  15 Royalties 7	f					
13 Office expenses	g					
13 Office expenses			70,452		1,679	1,829
14 Information technology 15 Royalties 20 Cocupancy 10 A 37 10,437 11 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 20 Conferences, conventions, and meetings 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a b C C D A Insurance 24 All other expenses 25 Total functional expenses. Add lines 1 through 24e. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combine deducational campalar and fundraising solicitation. Check here   If	12					1,558
15 Royalties 16 Occupancy 10,437 110,437 110,437 117 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 2	13	Office expenses	6,671			
16 Occupancy 10,437 10,437 1  Travel 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest	14		3,367	3,367		
17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a b C C C C C C C C C C C C C C C C C C	15	Royalties	10 10 1	10 10 1		
Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  A line of the expenses on the state of the sta	16		10,437	10,437		
for any federal, state, or local public officials Conferences, conventions, and meetings Interest Depreciation, depletion, and amortization Insurance Coller expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount, list line 24e expenses on Schedule O.)  A B C C C C C C C C C C C C C C C C C C						
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 30 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a	18					
20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 34 Other expenses. Itemize expenses on ine 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a b c d e All other expenses 25 Total functional expenses. Add lines 1 through 24e 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 in if						
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22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a b C C C C C C C C C C C C C C C C C C		B				
Insurance 6,754 5,032 1,376 346  Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a b c d All other expenses  All other expenses. Add lines 1 through 24e  222,371 191,247 11,049 20,075  Total functional expenses. Add lines only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if						
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a b c d All other expenses  Total functional expenses. Add lines 1 through 24e  222,371  191,247  11,049  20,075  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			6 751	5 032	1 276	316
above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a b c d e All other expenses  Total functional expenses. Add lines 1 through 24e  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		Other expenses Itemize expenses not expensed	0,754	5,032	1,370	340
line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a b c d e All other expenses  Total functional expenses. Add lines 1 through 24e  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	24	·				
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a						
b C C C C C C C C C C C C C C C C C C C	_	· · · · · · · · · · · · · · · · · · ·				
c   d						
e All other expenses  25 Total functional expenses. Add lines 1 through 24e  20,075  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						
e All other expenses  25 Total functional expenses. Add lines 1 through 24e  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						
Total functional expenses. Add lines 1 through 24e 222,371 191,247 11,049 20,075  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						
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			222 371	191.247	11 . 049	20 075
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if			222/3/1	±/±/4±/	<u> </u>	20,013
fundraising solicitation. Check here if		organization reported in column (B) joint costs				
following SOP 98-2 (ASC 958-720)		following SOP 98-2 (ASC 958-720)				

P	art )	K Balance Sheet					
		Check if Schedule O contains a response or n	note to any	line in this Part X		· · · · · · · · · · · · · · · · · · ·	
					(A)		(B)
	1				Beginning of year		End of year
	1				130,295		235,960
	2	Savings and temporary cash investments			300,732	2	1,628,939
	3	Pledges and grants receivable, net				3	
	4				82,205	4	75,511
	5	Loans and other receivables from any current or for	rmer office	r, director,			
		trustee, key employee, creator or founder, substanti	ial contribu	tor, or 35%			
		controlled entity or family member of any of these p				5	
	6	Loans and other receivables from other disqualified					
ts		under section 4958(f)(1)), and persons described in			6		
Assets	7	Notes and loans receivable, net			7		
⋖	8					8	
	9	Prepaid expenses and deferred charges		· · · · · · · · · · · · · · · · · · ·		9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	594,110			
		Less: accumulated depreciation	10b		501,836	10c	594,110
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal lin	ne 33)		1,015,068		2,534,520
	17	Accounts payable and accrued expenses			2,412	17	3,932
	18	Grants payable				18	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete Part		21			
S	22	Loans and other payables to any current or former	officer, dire	ector,			
Liabilities		trustee, key employee, creator or founder, substanti	ial contribu	tor, or 35%			
iab		controlled entity or family member of any of these p				22	
_		Secured mortgages and notes payable to unrelated				23	
	24	Unsecured notes and loans payable to unrelated thi	ird parties			24	
	25	Other liabilities (including federal income tax, payable					
		parties, and other liabilities not included on lines 17-	-24). Comp	olete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			2,412	26	3,932
		Organizations that follow FASB ASC 958, check	here X	[]			
ces		and complete lines 27, 28, 32, and 33.					
llan	27	Net assets without donor restrictions			1,012,656	27	1,370,553
Ba	28					28	1,160,035
pur		Organizations that do not follow FASB ASC 958,	, check he	re			
Ę		and complete lines 29 through 33.					
Ō	29	Capital stock or trust principal, or current funds			29		
set	30	1 1 / / 11				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated incom	funds		31		
<u>f</u>	32	Total net assets or fund balances	1,012,656	32	2,530,588		
_	33	Total liabilities and net assets/fund balances			1,015,068	33	2,534,520

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Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,7	713,	253
2	Total expenses (must equal Part IX, column (A), line 25)	2	7	222,	371
3	Revenue less expenses. Subtract line 2 from line 1	3	1,4	190,	882
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,0	656	
5	Net unrealized gains (losses) on investments	5		27,	050
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	2,5	30,	588
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>	<u> </u>	
			_	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	$oldsymbol{ol}}}}}}}}}}}}}}}}}$	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	$\perp$	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	$oldsymbol{oldsymbol{oldsymbol{eta}}}$	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	$\bot$	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2023)

#### SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

2023

Open to Public Inspection

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Employer identification number 46-0711300

Pa	art I	Reas	on for Public Charity	Status. (All organizations	must c	omplete	e this part.) See instruction	ns.					
The	orga	nization is not	a private foundation because	e it is: (For lines 1 through 12, o	heck only	one box	.)						
1		A church, con	nvention of churches, or ass	ociation of churches described i	n <b>sectio</b>	170(b)(	1)(A)(i).						
2		A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E (Form	n 990).)								
3		A hospital or	a cooperative hospital servi-	ce organization described in sec	ction 170	(b)(1)(A)	(iii).						
4		•	·	d in conjunction with a hospital of			•	ospital's name.					
		city, and state	-				· / / / /	,					
5		•		of a college or university owned	or operate	ed by a o	overnmental unit described in		• •				
·		-	(b)(1)(A)(iv). (Complete Part	-	o. opo.a.	ou 2, u g							
6			A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public											
-	ш	•	section 170(b)(1)(A)(vi). (C		u gori	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a.m. oo a.o goo.a. pazo						
8				170(b)(1)(A)(vi). (Complete Part	II.)								
9		•		cribed in section 170(b)(1)(A)(i	,	ed in con	junction with a land-grant collec	ae					
		-	_	of agriculture (see instructions). I			-	•					
10	X		on that normally receives (1)	) more than 33 1/3% of its supp	ort from	contributio	ons membership fees and gro	 29	• •				
		-	• • • •	pt functions, subject to certain e				55					
				nd unrelated business taxable in	•	. ,							
	_	acquired by t	he organization after June 3	0, 1975. See <b>section 509(a)(2).</b>	(Comple	te Part III	.)						
11		An organizati	on organized and operated	exclusively to test for public safe	ety. See s	section 5	09(a)(4).						
12		An organizati	on organized and operated e	exclusively for the benefit of, to p	perform th	ne function	ns of, or to carry out the purpor	ses of					
				ions described in section 509(a				Check					
			<u>-</u>	scribes the type of supporting or	•		,						
	а			erated, supervised, or controlled	•			ng					
			• ,, ,	ver to regularly appoint or elect a		of the di	rectors or trustees of the						
	L		• •	omplete Part IV, Sections A ar		ita aumna	stad asseniation(a) by baying						
	b		.,	pervised or controlled in connecting organization vested in the s			. , ,	2d					
			•	Part IV, Sections A and C.	arric perc	ons that	control of manage the support	<b>.</b>					
	С		` '	supporting organization operated	in conne	ection with	and functionally integrated w	ith					
				structions). You must complete				,					
	d	Type III	non-functionally integrated	I. A supporting organization ope	rated in o	connection	n with its supported organizatio	n(s)					
		that is no	ot functionally integrated. The	e organization generally must sa	atisfy a dis	stribution	requirement and an attentivene	ess					
		requireme	ent (see instructions). You n	nust complete Part IV, Section	s A and	D, and P	art V.						
	е			eived a written determination fro			s a Type I, Type II, Type III						
	,			n-functionally integrated support	ing orgar	lization.			_				
	f		mber of supported organization										
	g			ne supported organization(s).	/: A 1 11				—				
(i		e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–10	(iv) Is the (	organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see					
	0.5	jazator.		above (see instructions))	-	ment?	instructions)	instructions)					
					Yes	No							
(A)									_				
(B)									_				
					<u> </u>								
(C)									_				
(D)													
(E)													
									_				
<b>-</b> - 4 -													

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

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

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 202	23	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
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							
<b>4 5</b>	Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount							
	shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support			I	T	T		
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 202	23	(f) Total
7 8	Amounts from line 4  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	<b>Total support.</b> Add lines 7 through 10							
12	Gross receipts from related activities, etc.	(see instructions)					12	
13	First 5 years. If the Form 990 is for the or							
	organization, check this box and stop her						<u></u>	
Sec	tion C. Computation of Public Su							
14	Public support percentage for 2023 (line 6	, column (f) divide	d by line 11, colun	nn (f))			14	%
15	Public support percentage from 2022 Sche						15	%
16a	33 1/3% support test — 2023. If the orga	nization did not ch	neck the box on line	e 13, and line 14 i	s 33 1/3% or more	, check this		_
	box and <b>stop here.</b> The organization qual							L
b	33 1/3% support test — 2022. If the orga				e 15 is 33 1/3% or	more, check		_
	this box and <b>stop here.</b> The organization							L
17a	10%-facts-and-circumstances test — 20	_						
	10% or more, and if the organization mee							
	Part VI how the organization meets the fa organization		- 					
b	10%-facts-and-circumstances test — 20	=						
	15 is 10% or more, and if the organization				-	•		
	in Part VI how the organization meets the	facts-and-circums	stances test. The o	rganization qualifie	es as a publicly su	pported		_
	organization							L
18	<b>Private foundation.</b> If the organization did instructions							
	Instructions							

#### 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.)

	tion A. Public Support	T	т		<del>, , , , , , , , , , , , , , , , , , , </del>			
Caler	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				334,285	1,686,693	2,020,978	
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				334,285	1,686,693	2,020,978	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from							
500	tion B. Total Support						2,020,978	
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
9	Amounts from line 6	(a) 2010	(6) 2020	(6) 2021	334,285	1,686,693	2,020,978	
	Gross income from interest, dividends,				3317203	270007033	270207570	
10a	payments received on securities loans, rents, royalties, and income from similar sources				7,166	25,936	33,102	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b				7,166	25,936	33,102	
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)				341,451	1,712,629	2,054,080	
14	First 5 years. If the Form 990 is for the o	rganization's first.	second. third. fourt	h. or fifth tax vear			270317000	
	organization, check this box and stop her	•		•		` '		
Sec	tion C. Computation of Public S							
15	Public support percentage for 2023 (line 8	, column (f), divide	ed by line 13, colu	mn (f))		15	98.39 %	
<u>16</u>	Public support percentage from 2022 School						97.90 %	
<u>Sec</u>	tion D. Computation of Investme							
17	Investment income percentage for 2023 (		2%					
	Investment income percentage from 2022						2 %	
19a	<b>33 1/3% support tests</b> — <b>2023.</b> If the org 17 is not more than 33 1/3%, check this b						X	
b	b 33 1/3% support tests — 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and							
	line 18 is not more than 33 1/3%, check the	nis box and <b>stop h</b>	<b>nere.</b> The organiza	tion qualifies as a	publicly supported of	organization	<u>L</u>	
20	Private foundation. If the organization die	d not check a box	on line 14, 19a, or	19b, check this b	ox and see instruction	ons		

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#### Part IV **Supporting Organizations**

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

#### Section A. All Supporting Organizations

1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

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- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined on 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 on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
1			
•			
2			
3a	1		
3b	<u> </u>		
30	:		
4.5			
4a	1		
4b	,		
40	:		
5a	1		
5b 5c			
6			
7			
8			
9a	1		
9b	,		
90	:		
10a	a		
10l Schedule	b P	\ (Form 9	990) 2023

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Par	t IV 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees 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		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI			
	how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, 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 instructions	;).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see inst	ructions)		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, 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	<u></u>		
_	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rganizati	ions						
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See								
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Section A – Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)						
1 Net short-term capital gain	1							
2 Recoveries of prior-year distributions	2							
3 Other gross income (see instructions)	3							
4 Add lines 1 through 3.	4							
5 Depreciation and depletion	5							
6 Portion of operating expenses paid or incurred for production or collection								
of gross income or for management, conservation, or maintenance of								
property held for production of income (see instructions)	6							
7 Other expenses (see instructions)	7							
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8							
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1 Aggregate fair market value of all non-exempt-use assets (see								
instructions for short tax year or assets held for part of year):								
a Average monthly value of securities	1a							
<b>b</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 0.015 of line 3 (for greater amount,								
see instructions).	4							
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6 Multiply line 5 by 0.035.	6							
7 Recoveries of prior-year distributions	7							
8 Minimum Asset Amount (add line 7 to line 6)	8							
Section C – Distributable Amount			Current Year					
1 Adjusted net income for prior year (from Section A, line 8, column A)	1							
2 Enter 0.85 of line 1.	2							
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3							
4 Enter greater of line 2 or line 3.	4							
5 Income tax imposed in prior year	5							
6 Distributable Amount. Subtract line 5 from line 4, unless subject to								
emergency temporary reduction (see instructions).	6							
Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization								

Schedule A (Form 990) 2023

(see instructions).

<u>Par</u>	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)		
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt purpo	oses		1	
2	Amounts paid to perform activity that directly furthers exempt purpose				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes of supp	oorted organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required—provide det	tails in Part VI)		5	
6_	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		8	
	(provide details in Part VI). See instructions.			$\perp$	
9_	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1	T	10	
		(i)	(ii)		(iii)
Sec	tion E – Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	s	Distributable
			Pre-2023		Amount for 2023
	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required-explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
	From 2022				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
k	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

Schedule A (Form	n 990) 2023	SEAGER	MEMORIAL	CLINIC		46-0711300	Page 8
Part VI	Supplemental III, line 12; Part B, lines 1 and 2 3a, and 3b; Par	Information. Pro IV, Section A, lin 2; Part IV, Section tt V, line 1; Part \	ovide the explar nes 1, 2, 3b, 3c, n C, line 1; Part /, Section B, line	nations requi 4b, 4c, 5a, 6 IV, Section I e 1e; Part V,	red by Part II, line 10; 6, 9a, 9b, 9c, 11a, 11b D, lines 2 and 3; Part Section D, lines 5, 6, information. (See instr	Part II, line 17a or o, and 11c; Part IV, IV, Section E, lines and 8; and Part V,	17b; Part Section 1c, 2a, 2b,
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