#### Form 990

## \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 Open to Public

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2022 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number Address AFFINITY HEALTH CENTER Name change Doing business as 57-1092940 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 455 LAKESHORE PARKWAY (803) 909-6363 termi City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 23,783,850. Amended ROCK HILL, SC 29730 H(a) Is this a group return Applica-F Name and address of principal officer: ANITA CASE for subordinates? ..... Yes X No pending SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions AFFINITYHEALTHCENTER, ORG c) Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 2000 M State of legal domicile; SC Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE HIGH-QUALITY Governance COMPREHENSIVE HEALTHCARE WITH COMPASSION, DIGNITY AND RESPECT. if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 13 Activities & Total number of individuals employed in calendar year 2022 (Part V, line 2a) 112 5 Total number of volunteers (estimate if necessary) 17 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 7,220,310. 5,903,475 9 Program service revenue (Part VIII, line 2g) 14,653,441. 16,495,661. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 602 662. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 96,627. 67,217. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 20,654,145 23,783,850, Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,313,950. 1,559,219. Benefits paid to or for members (Part IX, column (A), line 4) 14 0 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ........ 5,811,686. 6,040,780. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 12,830,844. 13,885,082. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19,956,480. 21,485,081. 19 Revenue less expenses. Subtract line 18 from line 12 697,665. 2,298,769. **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 21,220,850 22,604,250. Total liabilities (Part X, line 26) 21 3,647,242 3,327,863. Vet Net assets or fund balances. Subtract line 21 from line 20 17,573,608. 19,276,387. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign ANITA CASE, CEO Here Type or print name and tiffe Date Print/Type preparer's name PTIN Preparer's signature AMY BIBBY Paid AMY BIBBY 08/24/23 P00445891 Preparer FORVIS, LLP Firm's name Firm's EIN 44-0160260 Firm's address 500 RIDGEFIELD COURT Use Only

ASHEVILLE, NC 28806

232001 12-13-22

May the IRS discuss this return with the preparer shown above? See instructions

X Yes

Phone no. (828) 254-2254

# Form 990 (2022) AFFINITY HEALTH CE 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)?  |     |     |        |
| 747   | 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 candidates for  | _   |     | х      |
| 4     | public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   | 3_  |     | ^      |
| 37    | during the tax year? If "Yes," complete Schedule C, Part II  | 4   |     | x      |
| 5     | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |     |     |        |
|       | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5   |     | х      |
| 6     | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  |     |     |        |
|       | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |     | х      |
| 7     | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |     |     |        |
|       | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | х      |
| 8     | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |     |     |        |
|       | Schedule D, Part III   | 8   |     | х      |
| 9     | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |     |     |        |
|       | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |     |     |        |
|       | If "Yes," complete Schedule D, Part IV   | 9   |     | х      |
| 10    | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |     |     | 133    |
|       | 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, VIII, VIII, IX, or X,   | 1   |     |        |
|       | as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |     |     |        |
| a     |  |     | x   |        |
| h     | Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total  | 11a |     |        |
|       | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11ь |     | x      |
| c     | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  | 110 |     |        |
| 1(30) | 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  |     |     | - 1111 |
|       | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | х      |
| е     | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |     | х      |
| f     | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |     |        |
|       | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f | x   |        |
| 12a   | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     |     |        |
|       | Schedule D, Parts XI and XII   | 12a | х   |        |
| b     | Was the organization included in consolidated, independent audited financial statements for the tax year?  |     |     |        |
| 1220  | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | _x     |
| 13    | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | _ X    |
| 14a   | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | X      |
| D     | 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 |     |     |        |
|       |  |     |     | x      |
| 15    | or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  | 14b |     |        |
| 15    | 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   | 15  | _   |        |
|       | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | х      |
| 17    | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |     |     |        |
|       | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17  |     | x      |
| 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  |     | x      |
| 19    | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |     |     |        |
|       | complete Schedule G, Part III  | 19  |     | х      |
| 20a   | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | х      |
| b     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |        |
| 21    | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  | e   |     |        |
|       | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | х      |
|       |  | -   | 200 |        |

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| Forn   | n 990 (2022) AFFINITY HEALTH CENTER 57-10929  IN IV Checklist of Required Schedules (continued)                              | 40                                     | F     | age 4 |
|--------|--|--|-------|-------|
| 1 4    | Officerist of Required Scriedules (continued)  |  | V     | I Na  |
| 22     | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                |  | Yes   | No    |
|        | Part IX, column (A), line 2? /f "Yes," complete Schedule I, Parts I and III  | 22                                     | x     |       |
| 23     | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current  |  |       |       |
|        | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete               |  |       |       |
|        | Schedule J   | 23                                     | х     |       |
| 24a    | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the      |  |       |       |
|        | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete           |  |       |       |
|        | Schedule K, If "No," go to line 25a  | 24a                                    |       | х     |
| b      | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                            | 24b                                    |       |       |
| c      | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease         |  |       |       |
|        | any tax-exempt bonds?  | 24c                                    |       |       |
| 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                 |  |       |       |
|        | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                | 25a                                    |       | x     |
| 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                                    |       | x     |
| 26     | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current              |  |       |       |
|        | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%                      |  |       |       |
|        | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II                           | 26                                     |       | х     |
| 27     | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,  |  |       |       |
|        | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled  |  |       |       |
|        | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III     | 27                                     |       | х     |
| 28     | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,       |  | ( )   |       |
|        | instructions for applicable filing thresholds, conditions, and exceptions):  |  |       |       |
| а      | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If             |  |       |       |
|        | "Yes," complete Schedule L, Part IV  | 28a                                    |       | х     |
| b      | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                              | 28b                                    |       | х     |
| c      | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If                     |  |       |       |
|        | "Yes," complete Schedule L, Part IV  | 28c                                    |       | х     |
| 29     | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                     | 29                                     | х     |       |
| 30     | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |  |       |       |
|        | contributions? If "Yes," complete Schedule M   | 30                                     |       | Х     |
| 31     | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I           | 31                                     |       | х     |
| 32     | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete             |  |       |       |
|        | Schedule N, Part II  | 32                                     |       | Х     |
| 33     | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                   | 00000                                  |       | man.  |
| 12101  | 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                                    |       | 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?   |  |       | 500   |
| 1112   | If "Yes," complete Schedule R, Part V, line 2  | 36                                     |       | х     |
| 37     | Did the organization conduct more than 5% of its activities through an entity that is not a related organization             | 9500250                                |       | 920   |
|        | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                 | 37                                     | _     | х     |
| 38     | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?               |  |       |       |
| Par    | Note: All Form 990 filers are required to complete Schedule O  t V Statements Regarding Other IRS Filings and Tax Compliance | 38                                     | Х     |       |
| 1 41   |  |  |       |       |
| _      | Check if Schedule O contains a response or note to any line in this Part V   | ······································ |       |       |
|        | E-1-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-   |  | Yes   | No    |
|        | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 28   |  |       |       |
| ь      | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0   |  |       |       |
| C      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming           | 72/50                                  |       |       |
| 00000  | (gambling) winnings to prize winners?  | 1c                                     | X     |       |
| 232004 | 12-13-22   | Form                                   | 990 ( | 2022) |

|              | 990 (2022) AFFINITY HEALTH CENTER 57-10929   | 10      | Р       | age 5 |
|--------------|--|---------|---------|-------|
| Pa           | rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |         |         | _     |
| 1200         |  |         | Yes     | No    |
| 2a           | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |         |         |       |
|              | filed for the calendar year ending with or within the year covered by this return 2a 112   |         |         |       |
| ь            | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b      | Х       |       |
| 3a           | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a      |         | х     |
| ь            | 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           | , and a digital  | 0.08    |         | 0.60  |
|              | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a      |         | х     |
| 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).  | 444     | 135/    |       |
| 5a           | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a      |         | X     |
| b            | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b      |         | х     |
| C            | 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 organization solicit  |         |         |       |
| 1            | any contributions that were not tax deductible as charitable contributions?  | 6a      |         | х     |
| b            | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   | 227     |         |       |
| -            | were not tax deductible?   | 6b      |         |       |
| 7            | Organizations that may receive deductible contributions under section 170(c).  |         |         |       |
| a            | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a      |         | х     |
| b            | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b      |         |       |
| C            | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  |         |         |       |
| 30           | to file Form 8282?   | 7c      |         | х     |
| d            | If "Yes," indicate the number of Forms 8282 filed during the year  |         |         | 100   |
| e            | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e      |         | X     |
| f            | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f      | _       | Х     |
| 9            | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g      |         |       |
| h            | 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.  |         |         |       |
| a            | 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   |         | 17.00   |       |
| b            | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |         |         |       |
| 11           | Section 501(c)(12) organizations. Enter:   |         |         |       |
| a            | Gross income from members or shareholders  |         |         |       |
| b            | Gross income from other sources. (Do not net amounts due or paid to other sources against  |         |         |       |
| 10-          | amounts due or received from them.)  |         | DID'S   |       |
|              | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a     |         |       |
| 13           | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  | 2031    |         |       |
|              |  |         |         |       |
| а            | Is the organization licensed to issue qualified health plans in more than one state?   | 13a     |         |       |
| b            | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.<br>Enter the amount of reserves the organization is required to maintain by the states in which the   |         |         |       |
| D            |  |         |         |       |
| С            | organization is licensed to issue qualified health plans 13b   |         |         |       |
| 14a          | Enter the amount of reserves on hand   |         |         | v     |
|              |  | 14a     |         | х     |
|              | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | 14b     | -       | -     |
|              | 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?   |         |         | v     |
|              | excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.   | 15      | - 1 - 1 | х     |
|              | No. The second of the second o |         |         | v     |
|              | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.   | 16      |         | х     |
|              | THE RESIDENCE OF A SECOND STATE OF THE SECOND  | 1 1 1 1 |         |       |
|              | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities  | ,_ l    |         |       |
|              | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.  | 17      |         |       |
| October 1997 | 12.13.22   | Carca   | 990     | 00000 |

AFFINITY HEALTH CENTER 57-1092940 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 Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. b Enter the number of voting members included on line 1a, above, who are independent ..... 13 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? X 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? x Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? x 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? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a 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 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? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a 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 13 Did the organization have a written whistleblower policy? x Did the organization have a written document retention and destruction policy? X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a b Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation

|      | exer | npt | status | with | respect | to such | arrangements? | , |
|------|------|-----|--------|------|---------|---------|---------------|---|
| Sect | ion  | C   | Disc   | losi | ire     |         |               | • |

| 17 | List the states | with | which | a cor | y of thi | s Form 9 | 90 is | required t | o be filed | SC |
|----|-----------------|------|-------|-------|----------|----------|-------|------------|------------|----|
|----|-----------------|------|-------|-------|----------|----------|-------|------------|------------|----|

X Own website X Another's website X Upon request

State the name, address, and telephone number of the person who possesses the organization's books and records 20 BRYAN C. MARTIN - (803) 909-6363

in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

455 LAKESHORE PARKWAY, ROCK HILL, SC

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16b

<sup>18</sup> 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.

Other (explain on Schedule O) 19 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.

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

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

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

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

| (1) J. CRAIG CHARLES CHIEF MEDICAL OFFICER (2) SUSAN COLLINS DENTIST (3) ANITA CASE CHIEF EXECUTIVE OFFICER (4) LUKE SPANGLER PHYSICIAN (5) BRITTANY WATSON PHYSICIAN (6) DARLENE CHRISTMON-WASHINGTON | (list any<br>hours for                     | 0                              |                       |       | I            | r/trus                          | tee)          | compensation<br>from                                | (E) Reportable compensation from related      | amount of other  |
|--|--|--------------------------------|-----------------------|-------|--------------|---------------------------------|---------------|---|---|--|
| CHIEF MEDICAL OFFICER  (2) SUSAN COLLINS  DENTIST  (3) ANITA CASE  CHIEF EXECUTIVE OFFICER  (4) LUKE SPANGLER  PHYSICIAN  (5) BRITTANY WATSON  PHYSICIAN   | related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Отбее | Key employee | Highest compensated<br>employee | Former        | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organizations<br>(W-2/1099-MISC/<br>1099-NEC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| (2) SUSAN COLLINS DENTIST (3) ANITA CASE CHIEF EXECUTIVE OFFICER (4) LUKE SPANGLER PHYSICIAN (5) BRITTANY WATSON PHYSICIAN   | 40.00                                      |                                |                       |       |              |                                 |               | 0995 8, 685   |   |  |
| DENTIST (3) ANITA CASE CHIEF EXECUTIVE OFFICER (4) LUKE SPANGLER PHYSICIAN (5) BRITTANY WATSON PHYSICIAN   |  | _                              |                       | _     | _            | х                               |               | 239,802.  | 0.  | 18,619   |
| (3) ANITA CASE CHIEF EXECUTIVE OFFICER (4) LUKE SPANGLER PHYSICIAN (5) BRITTANY WATSON PHYSICIAN   | 40.00                                      |                                |                       |       |              | 227                             |               | WENE ALL TERRINO                                    | 900   |  |
| CHIEF EXECUTIVE OFFICER (4) LUKE SPANGLER PHYSICIAN (5) BRITTANY WATSON PHYSICIAN  | 40.00                                      | _                              | _                     |       |              | х                               | $\vdash$      | 165,214.  | 0.  | 18,259   |
| (4) LUKE SPANGLER PHYSICIAN (5) BRITTANY WATSON PHYSICIAN  | 40.00                                      |                                |                       |       |              |                                 |               |   |   |  |
| PHYSICIAN<br>(5) BRITTANY WATSON<br>PHYSICIAN  |  |                                | _                     | Х     |              |                                 |               | 160,433.  | 0.  | 11,225   |
| (5) BRITTANY WATSON<br>PHYSICIAN   | 40.00                                      |                                |                       |       |              |                                 |               | 92023 6920  | 9   | 0 920  |
| PHYSICIAN  | 40.00                                      | _                              | _                     | _     |              | х                               | $\dashv$      | 155,823.  | 0.  | 3,254  |
|  | 40.00                                      |                                |                       |       |              | 12227                           |               | 52925X 12725XX                                      | 820   | w 20000s   |
| (O) DARLENE CHRISTMON-WASHINGTON I   | 40.00                                      |                                |                       |       |              | х                               | _             | 135,705.  | 0.  | 8,004  |
|  | 40.00                                      |                                |                       |       |              |                                 |               | 404 500   |   |  |
| NURSE PRACTITIONER (7) BRYAN MARTIN  | 40.00                                      |                                |                       | _     |              | х                               |               | 124,799.  | 0.  | 17,797.  |
| 1998 4384.987 1779   | 40.00                                      |                                |                       |       |              |                                 |               | 440.044   | 2   | 8                                  |
| CHIEF FINANCIAL OFFICER (8) RONNIE DUNCAN  | 1 00                                       |                                |                       | Х     | _            | -                               | $\rightarrow$ | 110,244.  | 0.  | 10,526   |
| BOARD CHAIR  | 1,00                                       | .,                             |                       |       |              |                                 |               |   |   | 2  |
| (9) JARVIS HAMLIN  | 1 00                                       | Х                              |                       | Х     |              | -                               | $\rightarrow$ | 0.  | 0.  | 0  |
| BOARD VICE-CHAIR   | 1.00                                       |                                |                       |       |              |                                 |               |   |   |  |
| (10) JENNIFER MCDANIEL   | 1 00                                       | х                              | $\vdash$              | Х     | _            | _                               | -             | 0.  | 0.  | 0 .  |
| \$1.000000000000000000000000000000000000   | 1.00                                       |                                |                       |       |              |                                 |               |   | 20  | 2  |
| BOARD SECRETARY (11) SUZANNE WRIGHT  | 1 00                                       | Х                              | $\dashv$              | х     | _            | -                               | $\dashv$      | 0.  | 0.  | 0 .  |
| BOARD TREASURER  | 1,00                                       |                                |                       |       |              |                                 |               |   |   | 12   |
| (12) DAPHNE CARTER   | 1 00                                       | Х                              |                       | Х     | _            | $\dashv$                        | $\dashv$      | 0.  | 0.  | 0.   |
| DIRECTOR   | 1.00                                       | х                              |                       |       |              |                                 |               |   |   |  |
| (13) STEPHEN COOLEY  | 1.00                                       | Α.                             | -                     | _     | _            | _                               | -             | 0.  | 0.  | 0.   |
| DIRECTOR   | 1.00                                       | x                              |                       |       |              |                                 |               | 0.  | . 1   |  |
| (14) DWIGHT BURNS  | 1.00                                       | Δ                              | -                     |       | _            | -                               | $\dashv$      | 0.  | 0.  | 0.   |
| DIRECTOR   | 1.00                                       | х                              |                       |       |              |                                 |               | 0.  |   |  |
| (15) SALLY BAKER   | 1.00                                       | ^                              | -                     | -     | _            |                                 | $\dashv$      | 0.  | 0.  | 0.   |
| DIRECTOR   | 1,00                                       | х                              |                       |       |              |                                 |               | 0.  |   |  |
| (16) TED GARCIA  |  | Λ                              |                       | _     |              | _                               | $\rightarrow$ | 0.  | 0.  | 0.   |
| DIRECTOR   | 1 00                                       | T                              |                       |       |              |                                 | ,             |   |   |  |
| (17) ANTHONY HILL  | 1.00                                       | v                              |                       |       |              |                                 |               |   | go  | 12   |
| DIRECTOR   | 1.00                                       | х                              |                       |       |              |                                 |               | 0.  | 0.  | 0.   |

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| Part VII   Section A. Officers, Directors | s, Trustees, Key Em  | ploy                           | ees,   | and     | iH b         | ghe                             | st C   | ompensated Employee                                 | s (continued)                                 |   |                              |
|---|--|--------------------------------|--|---------|--------------|---------------------------------|--------|---|---|---|------------------------------|
| (A)<br>Name and title                     | (B)<br>Average<br>hours per<br>week                                  | (do                            | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |         |              |                                 |        | ( <b>D)</b> Reportable compensation from            | (E) Reportable compensation from related      | (F)<br>Estima<br>amoun<br>othe                    | t of                         |
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee  | Officer | Key employee | Highest compensated<br>employee | Former | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organizations<br>(W-2/1099-MISC/<br>1099-NEC) | compens<br>from the<br>organization and relations | ation<br>he<br>ition<br>ited |
| (18) JOE'TERRIOUS NEAL                    | 1.00   |                                |  |         |              |                                 |        |   |   |   |                              |
| DIRECTOR                                  |  | х                              |  |         |              |                                 |        | 0.  | 0.  |   | 0.                           |
| (19) AMY NEWTON<br>DIRECTOR               | 1.00   | х                              |  |         |              |                                 |        | 0.  | 0.  |   | 0.                           |
| (20) ADALI GUTIERREZ PEREZ<br>DIRECTOR    | 1.00   | х                              |  |         |              |                                 |        | 0.  | 0.  |   | 0.                           |
|   |  |                                |  |         |              |                                 |        |   |   |   |                              |
| 1b Subtotal                               | *************************  |                                |  |         |              |                                 | ļ      | 1,092,020.  | 0.  | 87  | 684.                         |
| c Total from continuation sheets to P     |  |                                |  |         |              |                                 |        | 0.  | 0.  | 5,000   | 0.                           |
| d Total (add lines 1b and 1c)             |  |                                |  |         |              |                                 |        | 1,092,020.  | 0.  | 87  | ,684.                        |
| 2 Total number of individuals (including  | but not limited to the   | ose I                          | isted  | d ab    | ove)         | who                             | o rec  | ceived more than \$100,0                            | 000 of reportable                             |   |                              |
| compensation from the organization        |  |                                |  | _       | _            | _                               | -      |   |   | Tu  | 10                           |
| 3 Did the argenization list any facuses   |  | 570 98                         |  |         |              |                                 |        |   |   | Yes   | No                           |

|   |  |   | Yes | No |
|---|--|---|-----|----|
| 3 | Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on          |   | APR |    |
|   | line 1a? If "Yes," complete Schedule J for such individual   | 3 |     | х  |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization   |   | 13  |    |
|   | and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual                        | 4 | х   |    |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services |   |     |    |
|   | rendered to the organization? If "Yes," complete Schedule J for such person  | 5 |     | х  |

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address                                      | (B) Description of services                   | (C)<br>Compensation |
|--|---|---------------------|
| LABORATORY CORPORATION OF AMERICA                                  |   |                     |
| PO BOX 2270, BURLINGTON, NC 27216                                  | MEDICAL LAB SERVICES                          | 291,585             |
| SERVCOMUSA, LLC  | INFORMATION TECHNOLOGY                        |                     |
| 3284 LAKE WYLIE DRIVE, ROCK HILL, SC 29730                         | SERVICES                                      | 224,799.            |
| MEDCLAIM COMPREHENSIVE, 18264 LAKE HARBOR                          |   |                     |
| LANE, PRAIRIEVILLE, LA 70769                                       | REVENUE CYCLE MANGEMENT                       | 146,142.            |
|  |   |                     |
| Total number of independent contractors (including but not limited | to those listed above) who received more than |                     |
| \$100,000 of compensation from the organization                    | 3   |                     |

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Form 990 (2022) AFFINITY HI
Part VIII Statement of Revenue

|   |    |     | Check if Schedule O contains a respon  | se or note to any line   | e in this Part VIII  |  |                                      |  |
|---|----|-----|--|--------------------------|--|--|--------------------------------------|--|
|   |    |     |  |                          | (A)<br>Total revenue   | (B)<br>Related or exempt<br>function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| Z S   | 1  | a   | Federated campaigns 1a   |                          |  |  |                                      |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |    |     | Membership dues 1b   |                          |  |  |                                      |  |
| ج ۾   |    |     | Fundraising events 1c  |                          |  |  |                                      |  |
| fts   |    |     | Related organizations 1d   |                          |  |  |                                      |  |
| ig je   |    |     | Government grants (contributions) 1e   | 6,729,497.               |  |  |                                      |  |
| Sin   |    |     | 다른데 (D. 1 전문) [2] (P. 10 전문)  | 0,725,457.               |  |  |                                      |  |
| er i  |    |     | All other contributions, gifts, grants, and  | 490,813.                 |  |  |                                      |  |
| ë   |    |     | similar amounts not included above 1f  | 36,123.                  |  |  |                                      |  |
| ont   |    | 7   | Noncash contributions included in lines 1a-1f  | 36,123.                  | 7 220 210  |  |                                      |  |
| Oe  | _  | h   | Total. Add lines 1a-1f   |                          | 7,220,310.   |  |                                      |  |
|   | -  |     |  | Business Code            |  |  |                                      |  |
| e   | 2  | a   | 340B PHARMACY REVENUE  | 624100                   | 14,151,590.  | 14,151,590.                                  |                                      |  |
| e Z   |    | b   | PATIENT SERVICE REVENU   | 624100                   | 2,344,071.   | 2,344,071.                                   |                                      |  |
| Sign  |    | C   |  |                          |  |  |                                      |  |
| e Z   |    | d   |  | -                        |  |  |                                      |  |
| Program Service<br>Revenue                                |    | e   | F-1  |                          |  |  |                                      |  |
| <u>-</u>  |    | f   | All other program service revenue  |                          |  |  |                                      |  |
| _   |    | g   | Total. Add lines 2a-2f   |                          | 16,495,661.  |  |                                      |  |
|   | 3  |     | Investment income (including dividends, int  | erest, and               |  |  |                                      |  |
|   |    |     | other similar amounts)   |                          | 662.   |  |                                      | 662.   |
|   | 4  |     | Income from investment of tax-exempt bond  |                          |  |  |                                      |  |
|   | 5  |     | Royalties  |                          |  |  |                                      |  |
|   |    |     | (i) Real   | (ii) Personal            |  |  |                                      | NE CHILLIAN  |
|   | 6  | а   | Gross rents 6a 37,73   |                          |  |  |                                      |  |
|   |    | b   |  | 0.                       |  |  | AMAN                                 |  |
|   |    |     | Rental income or (loss) 6c 37,73   | 8.                       | STATE OF THE STATE |  |                                      |  |
|   |    |     | Not rental income or floor)  | CONTRACTOR OF THE PARTY. | 37,738.  |  |                                      | 37,738.  |
|   | 7  |     | Gross amount from sales of (i) Securitie   | s (ii) Other             |  |  |                                      | 37,730.  |
|   |    | a   |  | 3 (ii) States            |  |  |                                      |  |
|   |    |     | assets other than inventory 7a   |                          |  |  |                                      |  |
|   |    | D   | Less: cost or other basis  | 1                        |  |  |                                      |  |
| ě   |    |     | and sales expenses 7b  |                          |  |  |                                      |  |
| S e   |    |     | Gain or (loss) 7c  |                          |  |  |                                      |  |
| æ   |    |     | Net gain or (loss)   |                          |  |  |                                      |  |
| Other Revenue   | 8  | а   | Gross income from fundraising events (not including \$ of  |                          |  |  |                                      |  |
|   |    |     | contributions reported on line 1c). See  |                          |  |  |                                      |  |
|   |    |     |  | Ва                       |  |  |                                      |  |
|   |    | b   | Less: direct expenses  | Bb                       |  |  |                                      |  |
|   |    |     | Net income or (loss) from fundraising events   |                          |  |  |                                      |  |
|   | 9  | а   | Gross income from gaming activities. See   |                          | THE RESIDENCE  |  |                                      |  |
|   |    |     | APR 100  | 9a                       |  |  |                                      |  |
|   |    | b   | - PARK TRIBER 1987 F. B. P. PARK P.  | 9b                       |  |  |                                      |  |
|   |    |     | Net income or (loss) from gaming activities  |                          |  |  |                                      |  |
| - 1   | 10 |     | Gross sales of inventory, less returns   |                          |  |  |                                      |  |
|   |    | 770 |  | Oa                       |  |  |                                      |  |
| - 1   |    | h   |  | ОЬ                       |  |  |                                      |  |
| - 1   |    |     | Net income or (loss) from sales of inventory   | OD .                     |  |  |                                      |  |
| $\overline{}$   |    | -   | net income or flossy from sales of inventory   | Business Code            |  |  |                                      |  |
| S   | 20 |     | MISCELLANEOUS REVENUE  | 900099                   | 29 479   |  |                                      | 20 470   |
| eo e  | 11 | _   | ATOUBINABOUS REVENUE   | 300033                   | 29,479.  |  |                                      | 29,479.  |
| lan   |    | b   | · · · · · · · · · · · · · · · · · · ·  | -                        |  |  |                                      |  |
| Sel   |    | C   | The state of the s | -                        |  |  |                                      |  |
| Miscellaneous<br>Revenue                                  |    |     | All other revenue  |                          |  |  |                                      |  |
| 크   |    | е   | Total. Add lines 11a-11d   |                          | 29,479.  |  |                                      |  |
|   | 12 |     | Total revenue. See instructions  |                          | 23,783,850.  | 16,495,661.                                  | 0.                                   | 67,879.  |

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# Form 990 (2022) AFFINITY HEALTH CEN Part IX Statement of Functional Expenses

| Sec | tion 501(c)(3) and 501(c)(4) organizations must comp<br>Check if Schedule O contains a respons  |                    |   | nplete column (A).    | X                  |
|-----|---|--------------------|---|-----------------------|--------------------|
|     | not include amounts reported on lines 6b,   | (A) Total expenses | (B)<br>Program service  | (C)<br>Management and | (D)<br>Fundraising |
| 1   | 8b, 9b, and 10b of Part VIII.   | X                  | expenses  | general expenses      | expenses           |
| ,   | 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   | 1,559,219.         | 1,559,219.  |                       |                    |
| 3   | Grants and other assistance to foreign  | 1,335,215.         | 1,335,215.  |                       |                    |
|     | organizations, foreign governments, and foreign   |                    |   |                       |                    |
|     | individuals. See Part IV, lines 15 and 16   |                    |   |                       |                    |
| 4   | Benefits paid to or for members   |                    |   |                       |                    |
| 5   | Compensation of current officers, directors,  |                    |   |                       |                    |
| Ĭ   | trustees, and key employees   | 270,677.           | 31,684.   | 234,180.              | 4,813              |
| 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  | 4,725,014.         | 4,486,228,  | 237,462.              | 1,324              |
| 8   | Pension plan accruals and contributions (include  |                    | 500 A 100 A |                       | -,                 |
|     | section 401(k) and 403(b) employer contributions)   |                    |   |                       |                    |
| 9   | Other employee benefits   | 671,770.           | 612,478.  | 58,443.               | 849                |
| 10  | Payroll taxes   | 373,319.           | 337,652.  | 35,209.               | 458                |
| 11  | Fees for services (nonemployees):   |                    |   |                       |                    |
| а   | Management  |                    |   |                       |                    |
| b   |   |                    |   |                       |                    |
| c   | Accounting  | 35,569.            |   | 35,569.               |                    |
| d   | Lobbying  |                    |   |                       |                    |
| е   | Professional fundraising services. See Part IV, line 17   |                    |   | million states as     |                    |
| f   | Investment management fees  | 29,596.            |   | 29,596.               |                    |
| g   |   |                    |   |                       |                    |
|     | column (A), amount, list line 11g expenses on Sch O.)   | 3,087,159.         | 3,042,982.  | 44,121.               | 56.                |
| 12  | Advertising and promotion   | 27,331.            |   | 27,331.               |                    |
| 13  | Office expenses   | 136,934.           | 121,857.  | 14,902.               | 175                |
| 14  | Information technology  | 368,124.           | 337,650.  | 30,206.               | 268                |
| 15  | Royalties   |                    |   |                       |                    |
| 16  | Occupancy   | 156,348.           | 98,206.   | 58,134.               | 8.                 |
| 17  | Travel  | 21,013.            | 11,528.   | 9,485.                |                    |
| 18  | Payments of travel or entertainment expenses  |                    |   |                       |                    |
|     | for any federal, state, or local public officials   |                    |   |                       |                    |
| 19  | Conferences, conventions, and meetings  | 35,638.            | 21,466.   | 14,170.               | 2.                 |
| 20  | Interest  | 56,162.            | 34,101.   | 22,061.               |                    |
| 21  | Payments to affiliates  |                    |   |                       |                    |
| 22  | Depreciation, depletion, and amortization   | 409,276.           | 362,178.  | 47,016.               | 82.                |
| 23  | Insurance   | 44,371.            | 33,621.   | 10,724.               | 26.                |
| 24  | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) |                    |   |                       |                    |
| а   | PHARMACEUTICALS   | 8,844,942.         | 8,844,942.  |                       |                    |
| b   | SUPPLIES  | 546,513.           | 520,483.  | 25,997.               | 33,                |
| С   | OTHER   | 86,106.            | 33,856.   | 51,725.               | 525.               |
| d   | (   |                    |   |                       |                    |
| е   | All other expenses  |                    |   |                       |                    |
| 25  | Total functional expenses. Add lines 1 through 24e  | 21,485,081.        | 20,490,131.   | 986,331.              | 8,619.             |
| 26  | Joint costs. Complete this line only if the organization  |                    | - AN  |                       |                    |
|     | reported in column (B) joint costs from a combined  | 1                  |   |                       |                    |
|     | educational campaign and fundraising solicitation.  |                    |   |                       |                    |
|     | Check here if following SOP 98-2 (ASC 958-720)  |                    |   |                       |                    |

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### Form 990 (2022) Part X Balance Sheet

|                             |     |  |  | (A)<br>Beginning of year |         | (B)<br>End of year   |
|-----------------------------|-----|--|--|--------------------------|---------|--|
|                             | 1   | Cash - non-interest-bearing  |  | 6,850,041.               | 1       | 8,396,587  |
|                             | 2   | Savings and temporary cash investments   |  |                          | 2       |  |
|                             | 3   | Pledges and grants receivable, net   |  | 965,901.                 | 3       | 1,580,273  |
|                             | 4   | Accounts receivable, net   |  | 1,057,882.               | 4       | 986,896  |
| - 1                         | 5   | Loans and other receivables from any current or former   |  |                          |         |  |
|                             |     | trustee, key employee, creator or founder, substantial c   | ontributor, or 35%   |                          |         |  |
|                             |     | controlled entity or family member of any of these person  | ons  |                          | 5       |  |
| -1                          | 6   | Loans and other receivables from other disqualified per-   |  |                          |         | REPRESENTATION OF THE PERSON O |
|                             |     | under section 4958(f)(1)), and persons described in sect   | ion 4958(c)(3)(B)  |                          | 6       |  |
| 2                           | 7   | Notes and loans receivable, net  |  |                          | 7       |  |
| Assets                      | 8   | Inventories for sale or use  |  | 95,019.                  | 8       | 94,865   |
| ¥                           | 9   |  | [  | 129,912.                 | 9       | 149,833  |
|                             | 10a | Land, buildings, and equipment: cost or other  |  |                          |         |  |
|                             |     | basis. Complete Part VI of Schedule D 10a  | 8,957,324.   |                          | 150     |  |
|                             | b   | Less: accumulated depreciation 10b   | 1,911,303.   | 7,146,735.               | 10c     | 7,046,021  |
|                             | 11  | Investments - publicly traded securities   |  | 4,975,360.               | 11      | 4,349,775  |
|                             | 12  | Investments - other securities. See Part IV, line 11   |  |                          | 12      | ***  |
|                             | 13  | - BENEFIT HER STANDER CONTROL  |  |                          | 13      |  |
|                             | 14  | Intangible assets  |  |                          | 14      |  |
|                             | 15  | Other assets. See Part IV, line 11   |  |                          | 15      |  |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal line 33   | 3)   | 21,220,850.              | 16      | 22,604,250   |
|                             | 17  | Accounts payable and accrued expenses  |  | 1,717,325.               | 17      | 1,939,742  |
|                             | 18  | Grants payable   |  |                          | 18      |  |
|                             | 19  | Deferred revenue   | 319,167.   | 19                       | 201,211 |  |
|                             | 20  | Tax-exempt bond liabilities  |  |                          | 20      |  |
|                             | 21  | Escrow or custodial account liability. Complete Part IV of   | of Schedule D  |                          | 21      |  |
| 9                           | 22  | Loans and other payables to any current or former office   | er, director,  |                          | July    |  |
| Liabilities                 |     | trustee, key employee, creator or founder, substantial co  | ontributor, or 35%   |                          |         |  |
| ap                          |     | controlled entity or family member of any of these perso   | ns   |                          | 22      |  |
| -                           | 23  | Secured mortgages and notes payable to unrelated third   | d parties  |                          | 23      |  |
|                             | 24  | Unsecured notes and loans payable to unrelated third payable third | arties   | 1,610,750.               | 24      | 1,186,910  |
| A                           | 25  | Other liabilities (including federal income tax, payables to   | o related third  |                          | 100     |  |
|                             |     | parties, and other liabilities not included on lines 17-24).   | Complete Part X  |                          |         |  |
|                             |     | of Schedule D  |  |                          | 25      |  |
|                             | 26  | Total liabilities. Add lines 17 through 25   | ALACA MARKATAN MARKAT | 3,647,242.               | 26      | 3,327,863  |
|                             |     | Organizations that follow FASB ASC 958, check here   | X  |                          |         |  |
| Se                          |     | and complete lines 27, 28, 32, and 33.   |  | SAVE MARKET BESTER       |         |  |
| an l                        | 27  | Net assets without donor restrictions  |  | 17,573,608.              | 27      | 19,276,387   |
| a l                         | 28  | Net assets with donor restrictions   |  |                          | 28      |  |
|                             |     | Organizations that do not follow FASB ASC 958, ched  | k here   |                          |         |  |
| Net Assets or Fund balances |     | and complete lines 29 through 33.  |  |                          |         |  |
| S                           | 29  | Capital stock or trust principal, or current funds   |  |                          | 29      |  |
| se                          | 30  | Paid-in or capital surplus, or land, building, or equipment  | t fund   |                          | 30      |  |
| 3                           |     | Retained earnings, endowment, accumulated income, or   |  |                          | 31      |  |
| Ne.                         |     | Total net assets or fund balances  |  | 17,573,608.              | 32      | 19,276,387   |
| - 3                         |     |  |  | 21,220,850.              | 33      | 22,604,250   |

| Pa   | rt XI Reconciliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI  |               |    |         |      |
|------|--|---------------|----|---------|------|
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1             | 23 | ,783    | 850  |
| 2    | Total auraneau (auran and Bart IV and auran and Bart IV and and auran and au | 2             |    | ,485    | _    |
| 3    | Povenia lane sympania Culturat II- 2 fee- II- 4  | 3             |    | , 298   | -    |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  | 4             |    | , 573 , |      |
| 5    | Net unrealized gains (losses) on investments   | 5             |    | -595    |      |
| 6    | Donated services and use of facilities   | 6             |    | 333,    | 350. |
| 7    | Investment expenses  | 7             |    |         | _    |
| 8    | Prior period adjustments   | 8             |    |         |      |
| 9    |  | 9             |    |         | 0.   |
| 10   | Other changes in net assets or fund balances (explain on Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,   | 9             |    |         | ٠.   |
| 5000 | column (B))  | 10            | 19 | ,276,   | 387  |
| Pa   | rt XII Financial Statements and Reporting  | 10            |    | , 2, 0, | 307. |
|      | Check if Schedule O contains a response or note to any line in this Part XII   |               |    |         | x    |
|      | and the state of t | ************* |    | Yes     |      |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other   |               |    | 100     | 110  |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule   | 0             |    |         |      |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accounts to  |               | 2a |         | x    |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed  | on a          | Za |         |      |
|      | separate basis, consolidated basis, or both:   | orra          |    |         |      |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |               |    |         |      |
| b    | Man the second state of Equation 1.  |               | 2b | х       |      |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate   | haeie         | 20 | _       |      |
|      | consolidated basis, or both:   | Dasis,        |    |         |      |
|      | X Separate basis Consolidated basis Both consolidated and separate basis   |               |    | -       |      |
| c    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the   |               |    |         |      |
| Ť    | review, or compilation of its financial statements and selection of an independent accountant?   | audit,        |    | x       |      |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on Sche   |               | 2c | ^       |      |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the  | aule O.       |    |         |      |
|      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  |               |    |         |      |
|      |  |               |    |         |      |
| b    | If "Yes " did the organization undergo the required audit or audite? If the organization did not undergo the   |               | 3a | Х       | _    |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why on Schedule O and describe any steps taken to undergo such audits  | ed audit      | 3a | x       |      |

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

| _   |        |   | ITY HEALTH CENT  |                               |                  |                  |                       |                  | 57-1092940                 |
|-----|--------|---|--|-------------------------------|------------------|------------------|-----------------------|------------------|----------------------------|
| Pa  | art I  | Reason for Public   | Charity Status.  | (All organizations must       | complete t       | this part.)      | See instructions.     |                  |                            |
| The | organ  | ization is not a private found                                |  |                               |                  |                  |                       |                  |                            |
| 1   |        | A church, convention of ch                                    |  |                               |                  |                  |                       |                  |                            |
| 2   |        | A school described in sect                                    |  |                               |                  |                  |                       |                  |                            |
| 3   |        | A hospital or a cooperative                                   |  |                               |                  | O/bV1VAV         | iii)                  |                  |                            |
| 4   | $\Box$ | A medical research organiz                                    |  |                               |                  |                  |                       | Enter            | the hospital's name        |
| 35  | (A)    | city, and state:  |  |                               |                  | a 300th          | on troubly the line.  | Litter           | the hospital s hame,       |
| 5   |        | An organization operated f                                    | or the benefit of a c  | ollege or university owner    | d or opera       | ted by a d       | overnmental unit de   | osorib           | ad in                      |
|     |        | section 170(b)(1)(A)(iv). (                                   |  | onego or armivolatty owner    | a or opera       | ted by a g       | overnmental drift de  | escrib           | eum                        |
| 6   |        | A federal, state, or local go                                 | 경기가 (BENERAL BENERAL B | mental unit described in      | costion 1        | 70/6V4VA         | V. A                  |                  |                            |
| 7   | х      | An organization that norma                                    |  |                               |                  |                  |                       |                  |                            |
|     |        | section 170(b)(1)(A)(vi). (C                                  |  | antial part of its support i  | rom a gov        | emmentai         | unit or from the ge   | nerai            | public described in        |
| 8   |        | A community trust describe                                    | 이 보다 하는 사이지 않는데 그렇게 되어 없다면 하다.   | V4VAVvil (Complete De-        | 4 II V           |                  |                       |                  |                            |
| 9   | Ħ      |   |  |                               |                  | and he would     | and the second        | r/12/10/02/12/19 | Marian Marian and San      |
| 9   |        | An agricultural research orgor university or a non-land-      | garnzauon describe   | outure (see instructions)     | (x) operat       | ea in conj       | unction with a land   | -grant           | college                    |
|     |        | university:   | grant college or agri  | culture (see instructions).   | Enter the        | name, city       | , and state of the c  | college          | e or                       |
| 10  |        | An organization that norma                                    | Illy receives (1) more   | than 33 1/30/ of its own      | aut fram         | a matella ratio  |                       |                  |                            |
|     |        |   |  |                               |                  |                  |                       |                  |                            |
|     |        | activities related to its exer-<br>income and unrelated busin |  |                               |                  |                  |                       |                  |                            |
|     |        | See section 509(a)(2). (Co                                    |  | a (less section 5 i i tax) in | m busine         | sses acqu        | ired by the organiza  | ation a          | itter June 30, 1975.       |
| 11  |        | An organization organized                                     |  | sively to test for public on  | fatu Cas         | * =              | 00/-1/41              |                  |                            |
| 12  | Ħ      | An organization organized                                     |  |                               |                  |                  |                       |                  |                            |
|     |        | more publicly supported or                                    |  |                               |                  |                  |                       |                  |                            |
|     |        | lines 12a through 12d that                                    |  |                               |                  |                  |                       |                  | Sheck the box on           |
| а   | 4 1    | Type I. A supporting orga                                     |  |                               |                  |                  |                       |                  | and the second             |
| 570 |        | the supported organization                                    |  |                               |                  |                  |                       |                  |                            |
|     |        | organization. You must o                                      |  |                               | majority (       | or trie direc    | ctors or trustees or  | the st           | apporting                  |
| h   |        | Type II. A supporting org                                     |  |                               | ion with it      |                  | - d                   |                  | 4.22                       |
| ~   | -      | control or management o                                       |  |                               |                  |                  |                       |                  |                            |
|     |        | organization(s). You mus                                      |  |                               | ame perso        | ns that co       | ntroi or manage the   | e supp           | ported                     |
|     |        |   | 요. 그리 시민이 없었다. 그리 사이트 이번 살았다.  |                               | in connec        | tion with        | and 6                 |                  |                            |
| ~   |        | Type III functionally inte<br>its supported organization      |  |                               |                  |                  |                       | egrate           | d with,                    |
| d   |        |   |  |                               |                  |                  |                       |                  | The VIV                    |
| u   | _      | Type III non-functionally                                     |  |                               |                  |                  |                       |                  |                            |
|     |        | that is not functionally int                                  |  |                               |                  |                  |                       | ttentiv          | /eness                     |
|     |        | requirement (see instructi                                    |  |                               |                  |                  |                       | 101              |                            |
|     |        | Check this box if the orga<br>functionally integrated, or     |  |                               |                  |                  | Type I, Type II, Typ  | oe III           |                            |
|     | Enter  |   |  |                               |                  |                  |                       |                  |                            |
|     | Provi  | the number of supported of the following information          | about the support  | ad organization(s)            |                  |                  |                       |                  |                            |
| 9   | (i)    | Name of supported   | (ii) EIN   | (iii) Type of organization    | (iv) Is the orga | anization listed | (v) Amount of mone    | etary            | (vi) Amount of other       |
|     |        | organization  |  | (described on lines 1-10      | Yes              | No No            | support (see instruct | A 1000           | support (see instructions) |
|     |        |   |  | above (see instructions))     | 100              | 110              | 10-25 - 37V           | - 4              |                            |
|     |        |   |  |                               |                  |                  |                       |                  |                            |
| _   |        |   |  |                               |                  |                  |                       |                  |                            |
|     |        |   |  |                               |                  |                  |                       |                  |                            |
|     |        |   |  |                               |                  |                  |                       |                  |                            |
|     |        |   |  |                               |                  |                  |                       |                  |                            |
|     |        |   |  |                               |                  |                  |                       |                  |                            |
|     |        |   |  |                               |                  |                  |                       |                  |                            |
|     |        |   |  |                               |                  |                  |                       |                  |                            |
|     |        |   |  |                               |                  |                  |                       |                  |                            |

(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.)

| Se   | ction A. Public Support                      |                                 |                       |                        |   |  |                              |
|------|--|---------------------------------|-----------------------|------------------------|---|--|------------------------------|
| Cale | ndar year (or fiscal year beginning in)      | (a) 2018                        | (b) 2019              | (c) 2020               | (d) 2021                                      | (e) 2022   | (f) Total                    |
| 1    | Gifts, grants, contributions, and            |                                 |                       |                        |   |  |                              |
|      | membership fees received. (Do not            |                                 |                       |                        |   |  |                              |
|      | include any "unusual grants.")               | 3,769,554.                      | 3,906,068.            | 5,823,703.             | 5,903,475.                                    | 7,220,310.   | 26,623,110.                  |
| 2    | Tax revenues levied for the organ-           |                                 |                       |                        |   |  |                              |
|      | ization's benefit and either paid to         |                                 |                       |                        |   |  |                              |
|      | or expended on its behalf                    |                                 |                       |                        |   |  |                              |
| 3    | The value of services or facilities          |                                 |                       |                        |   |  |                              |
|      | furnished by a governmental unit to          |                                 |                       |                        |   |  |                              |
|      | the organization without charge              | 21,600.                         | 21,600.               | 22,950.                | 22,950.                                       | 27,450.  | 116,550.                     |
| 4    | Total. Add lines 1 through 3                 | 3,791,154.                      | 3,927,668.            | 5,846,653.             | 5,926,425.                                    | 7,247,760.   | 26,739,660.                  |
| 5    | The portion of total contributions           |                                 |                       |                        |   |  |                              |
|      | by each person (other than a                 |                                 | THE REAL PROPERTY.    |                        |   |  |                              |
|      | governmental unit or publicly                |                                 |                       |                        |   |  |                              |
|      | supported organization) included             |                                 |                       |                        |   |  |                              |
|      | on line 1 that exceeds 2% of the             |                                 |                       |                        |   | or herean  |                              |
|      | amount shown on line 11,                     | REPARE                          |                       |                        |   |  |                              |
|      | column (f)                                   |                                 |                       |                        |   |  |                              |
| 6    | Public support. Subtract line 5 from line 4. |                                 |                       |                        |   |  | 26,739,660.                  |
| Sec  | ction B. Total Support                       |                                 |                       |                        |   |  |                              |
| Cale | ndar year (or fiscal year beginning in)      | (a) 2018                        | (b) 2019              | (c) 2020               | (d) 2021                                      | (e) 2022   | (f) Total                    |
| 7    | Amounts from line 4                          | 3,791,154.                      | 3,927,668.            | 5,846,653.             | 5,926,425.                                    | 7,247,760.   | 26,739,660.                  |
| 8    | Gross income from interest,                  |                                 |                       | 5                      |   |  |                              |
|      | dividends, payments received on              |                                 |                       |                        |   |  |                              |
|      | securities loans, rents, royalties,          |                                 |                       |                        |   |  |                              |
|      | and income from similar sources              | 22,787.                         | 38,515.               | 35,062.                | 38,340.                                       | 38,400.  | 173,104.                     |
| 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.)                 | 7,738.                          | 3,981.                | 52,703.                | 58,889.                                       | 29,479.  | 152,790.                     |
| 11   | Total support. Add lines 7 through 10        |                                 |                       |                        |   |  | 27,065,554.                  |
| 12   | Gross receipts from related activities,      | etc. (see instruction           | ns)                   | K                      | ***************************************       | 12   | 73,451,377.                  |
| 13   | First 5 years. If the Form 990 is for the    |                                 | st, second, third, fo | ourth, or fifth tax ye | ar as a section 5                             | 01(c)(3)   |                              |
| _    | organization, check this box and stop        |                                 |                       |                        |   |  |                              |
|      | tion C. Computation of Public                |                                 |                       |                        |   |  |                              |
| 14   | Public support percentage for 2022 (lin      | ne 6, column (f), div           | vided by line 11, co  | olumn (f))             |   | 14   | 98.80 %                      |
|      | Public support percentage from 2021          |                                 |                       |                        |   | 15   | 98.90 %                      |
| 16a  | 33 1/3% support test - 2022. If the o        |                                 |                       |                        |   |  |                              |
|      | stop here. The organization qualifies a      |                                 |                       |                        |   |  |                              |
| b    | 33 1/3% support test - 2021. If the o        |                                 |                       |                        |   | The second secon | W. 14. 30 A.S.               |
|      | and stop here. The organization quality      |                                 |                       |                        |   |  |                              |
| 17a  | 10% -facts-and-circumstances test            | 이 하면 있는데 얼마나 나를 하는데 하는데 얼마나 없다. |                       |                        | [20] [10] 시민 시민 [20] [20] [20] [20] [20] [20] |  | (1. 1/13/17:13/17 <b>1</b> ) |
|      | and if the organization meets the facts      |                                 |                       |                        |   | VI how the organiza  | ation                        |
|      | meets the facts-and-circumstances tes        |                                 |                       |                        |   | *************  |                              |
| b    | 10% -facts-and-circumstances test            |                                 |                       |                        |   |  | 0% or                        |
|      | more, and if the organization meets the      |                                 |                       |                        | 52 %  |  |                              |
|      | organization meets the facts-and-circu       |                                 |                       | 7 6                    |   | ***************************************  |                              |
| 18   | Private foundation. If the organization      | n did not check a b             | ox on line 13, 16a,   | 16b, 17a, or 17b,      | check this box ar                             |  |                              |
|      |  |                                 |                       |                        |   | Schedule A (   | Form 990) 2022               |

### Schedule A (Form 990) 2022 AFFINITY HEALTH CENTER Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

| Se   | ction A. Public Support   |  |                            |                               |  |             |            |                 |
|------|---|--|----------------------------|-------------------------------|--|-------------|------------|-----------------|
| Cal  | endar year (or fiscal year beginning in)                                  | (a) 2018                               | (b) 2019                   | (c) 2020                      | (d) 2021   | (e) 2       | 022        | (f) Total       |
| 1    | Gifts, grants, contributions, and   |  |                            |                               |  |             |            |                 |
|      | membership fees received. (Do not   |  |                            |                               |  |             |            |                 |
|      | include any "unusual grants.")  |  |                            |                               |  |             |            |                 |
| 2    | Gross receipts from admissions,   |  |                            |                               |  |             |            |                 |
|      | merchandise sold or services per-   |  |                            |                               |  |             |            |                 |
|      | formed, or facilities furnished in<br>any activity that is related to the |  |                            |                               |  |             |            |                 |
|      | organization's tax-exempt purpose   |  |                            |                               |  |             |            |                 |
| 3    | Gross receipts from activities that                                       |  |                            |                               |  |             | -          |                 |
|      | are not an unrelated trade or bus-  |  |                            |                               |  |             |            |                 |
|      | iness under section 513   |  |                            |                               |  |             |            |                 |
| 4    | Tax revenues levied for the organ-  |  |                            |                               |  |             |            |                 |
|      | ization's benefit and either paid to                                      |  |                            |                               | 1  |             |            |                 |
|      | 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                                      |  |                            |                               |  |             | - 1        |                 |
| 1    | Amounts included on lines 2 and 3 received                                |  |                            |                               |  |             |            |                 |
| -    | from other than disqualified persons that                                 |  |                            |                               |  |             |            |                 |
|      | exceed the greater of \$5,000 or 1% of the                                |  |                            |                               | 1  |             |            |                 |
|      | amount on line 13 for the year  |  |                            |                               |  | _           | -          |                 |
|      | Add lines 7a and 7b   |  |                            |                               |  |             |            |                 |
|      | Public support. (Subtract line 7c from line 6.)                           |  |                            |                               |  |             |            |                 |
|      | ndar year (or fiscal year beginning in)                                   | (a) 2018                               | <b>(b)</b> 2019            | (c) 2020                      | (4) 2021   | (0) 2       | 000        | (f) Total       |
|      | Amounts from line 6   | (a) 2016                               | (b) 2019                   | (6) 2020                      | (d) 2021   | (e) 2       | 522        | (f) Total       |
|      | Gross income from interest.   |  |                            |                               | -  |             |            |                 |
|      | dividends, payments received on   |  |                            |                               | 1  |             |            |                 |
|      | securities loans, rents, royalties,                                       |  |                            |                               |  |             |            |                 |
|      | and income from similar sources   |  |                            |                               |  | -           |            |                 |
|      | Unrelated business taxable income   |  |                            |                               |  |             |            |                 |
|      | (less section 511 taxes) from businesses                                  |  | 1                          | İ                             |  |             |            |                 |
|      | acquired after June 30, 1975  |  |                            |                               |  | ļ           |            | _               |
|      | Add lines 10a and 10b  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.)  |  |                            |                               |  |             |            |                 |
|      | Total support. (Add lines 9, 10c, 11, and 12.)                            |  |                            |                               |  |             |            |                 |
| 14   | First 5 years. If the Form 990 is for the                                 |  |                            |                               | Company of the Compan |             | •          |                 |
| _    | check this box and stop here  | ······································ |                            |                               |  |             |            |                 |
| _    | ction C. Computation of Public  |  |                            | anni anni anni anni           |  |             |            |                 |
|      | Public support percentage for 2022 (lin                                   |  |                            | column (f))                   |  | 15          |            | %               |
|      | Public support percentage from 2021                                       |  |                            |                               |  | 16          |            | %               |
|      | ction D. Computation of Invest  |  |                            | areas atwards and the control |  |             |            |                 |
|      | Investment income percentage for 202                                      |  |                            | ne 13, column (f))            |  | 17          |            | %               |
|      | Investment income percentage from 2                                       |  |                            |                               |  | 18          |            | %               |
| 198  | 33 1/3% support tests - 2022. If the                                      |  |                            |                               |  |             | nd line 17 | is not          |
|      | more than 33 1/3%, check this box and                                     | d stop here. The                       | organization quali         | fies as a publicly s          | supported organiza   | ition       |            |                 |
| Ł    | 33 1/3% support tests - 2021. If the                                      |  |                            |                               |  |             |            |                 |
|      | line 18 is not more than 33 1/3%, chec                                    | k this box and st                      | t <b>op here.</b> The orga | nization qualifies a          | as a publicly suppo  | orted organ | ization    |                 |
| 20   | Private foundation. If the organization                                   | did not check a                        | box on line 14, 19         | a, or 19b, check th           | nis box and see ins  | tructions   |            |                 |
| 2320 | 23 12-09-22   |  |                            |                               |  | Sci         | A aluban   | (Form 990) 2022 |

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

#### Section A. All Supporting Organizations

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

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

|     |         | Yes  | No   |
|-----|---------|------|------|
|     |         | N.   |      |
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|     | 2       |      |      |
|     | Samily  | TI   |      |
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|     | 3b      |      |      |
|     | 3с      |      |      |
|     | 30      |      |      |
|     | 4a      |      | _    |
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|     |         |      | E.   |
|     | 9a      | 73   |      |
|     | 30      | VIDI |      |
|     | 9b      |      |      |
|     | 9c      | 436  |      |
|     |         |      |      |
|     | 10-     |      |      |
|     | 10a     |      |      |
|     | 10b     |      |      |
| ıle | A (Form | 990) | 2022 |

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Schedule A (Form 990) 2022

| Га     | Triv   Supporting Organizations (continued)  |                    |       | _    |
|--------|--|--------------------|-------|------|
| 11     | Has the examination appeared a sift or contribution from any of the fall of the contribution of the same of the sa |                    | Yes   | No   |
| 11     | Has the organization accepted a gift or contribution from any of the following persons?  |                    |       |      |
| a      | 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?  | 1949               | 1     |      |
| h      | A family member of a person described on line 11a above?   | 11a                | _     |      |
|        | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   | 11b                |       |      |
|        | detail in Part VI.   | 110                | -     |      |
| Sec    | tion B. Type I Supporting Organizations  | 11c                |       |      |
|        |  |                    | Yes   | No   |
| 1      | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or   | ne or              | 163   | 140  |
|        | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offi   | cers,              |       |      |
|        | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)  | 1000000            | 3 5 5 |      |
|        | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support   | orted              |       |      |
|        | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | the 1              |       |      |
| 2      | Did the organization operate for the benefit of any supported organization other than the supported  | and the            |       |      |
|        | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   | 811,711            |       | 1    |
|        | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |                    |       |      |
| _      | supervised, or controlled the supporting organization.   | 2                  |       |      |
| Sec    | tion C. Type II Supporting Organizations   |                    |       |      |
|        |  | 9                  | 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                  |       |      |
| Sec    | tion D. All Type III Supporting Organizations  |                    |       |      |
|        |  |                    | Yes   | No   |
| 1      | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |                    |       |      |
|        | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |                    |       |      |
|        | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |                    |       |      |
|        | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1                  |       |      |
| 2      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |                    |       |      |
|        | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |                    | 100   |      |
| •      | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2                  |       | -5-1 |
| 3      | By reason of the relationship described on line 2, above, did the organization's supported organizations have a  | 7/2/5              |       |      |
|        | significant voice in the organization's investment policies and in directing the use of the organization's   | 1-14-17            |       |      |
|        | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   | 10000              |       |      |
| Sec    | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations   | 3                  |       |      |
| 1      |  | rations)           |       |      |
| a      | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction).  The organization satisfied the Activities Test. Complete line 2 below.   | ictions).          |       |      |
| b      | The organization is the parent of each of its supported organizations. Complete line 3 below.  |                    |       |      |
| c      | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity  | v (coo instruction | 0     |      |
| 2      | Activities Test. Answer lines 2a and 2b below.   | (see instruction   | Yes   | No   |
| а      | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |                    | 103   | 140  |
|        | 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,   | 1111               |       |      |
|        | how the organization was responsive to those supported organizations, and how the organization determined  | 1.00               | 5,144 |      |
|        | 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 have engaged in   | 0.00               |       |      |
|        | 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  | والمطارف           |       |      |
|        | trustees of each of the supported organizations? If "Yes" or "No" 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                 |       |      |
| 232025 | V//30/XXXX   | chedule A (Form    | 9901  | 2022 |

|        | All other Type III non-functionally integrated supporting organizations mu  | st complete . | sections A through E. |  |  |
|--------|---|---------------|-----------------------|--|--|
| Sec    | tion A - Adjusted Net Income  |               | (A) Prior Year        | (B) Current Yea<br>(optional)  |  |
| 1      | Net short-term capital gain   | 1             |                       |  |  |
| 2      | Recoveries of prior-year distributions                                      | 2             |                       |  |  |
| 3      | Other gross income (see instructions)                                       | 3             |                       |  |  |
| 4      | Add lines 1 through 3.  | 4             |                       |  |  |
| 5      | Depreciation and depletion  | 5             |                       |  |  |
| 6      | Portion of operating expenses paid or incurred for production or            |               |                       |  |  |
|        | collection of gross income or for management, conservation, or              |               |                       |  |  |
|        | maintenance of property held for production of income (see instructions)    | 6             |                       |  |  |
| 7      | Other expenses (see instructions)   | 7             |                       |  |  |
| 8      | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                | 8             |                       |  |  |
| Sect   | ion B - Minimum Asset Amount  |               | (A) Prior Year        | (B) Current Yea<br>(optional)  |  |
| 1      | Aggregate fair market value of all non-exempt-use assets (see               |               |                       |  |  |
|        | instructions for short tax year or assets held for part of year):           |               |                       |  |  |
| а      | Average monthly value of securities   | 1a            |                       |  |  |
| b      | Average monthly cash balances   | 1b            |                       |  |  |
| c      | Fair market value of other non-exempt-use assets                            | 1c            |                       |  |  |
|        | Total (add lines 1a, 1b, and 1c)  | 1d            |                       |  |  |
| e      | Discount claimed for blockage or other factors                              |               |                       | THE PARTY OF THE P |  |
|        | (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             |                       |  |  |
| Sect   | ion C - Distributable Amount  | 1. 1000       |                       | 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        |               |                       |  |  |
| 100000 | emergency temporary reduction (see instructions).                           | 6             |                       |  |  |

Schedule A (Form 990) 2022

|      | rt V Type III Non-Functionally Integrated 509                   |                               | ninations                             |      | 7-1092940                         | Page   |
|------|---|-------------------------------|---------------------------------------|------|-----------------------------------|--|
|      |   | (a)(3) Supporting Orga        | inizations (continu                   | ıed) | (Annua 1973) el custent i cus     | STATE OF THE STATE |
|      | tion D - Distributions  | -energy something and a       |                                       |      | Current Y                         | 'ear   |
| 1    | Amounts paid to supported organizations to accomplish exe       |                               |                                       | 1    |                                   |  |
| 2    | Amounts paid to perform activity that directly furthers exemple | pt purposes of supported      |                                       |      |                                   |  |
| _    | organizations, in excess of income from activity                |                               |                                       | 2    |                                   |  |
| 3    | Administrative expenses paid to accomplish exempt purpos        | es of supported organizations |                                       | 3    |                                   |  |
| 4    | Amounts paid to acquire exempt-use assets                       |                               |                                       | 4    |                                   |  |
| 5    | Qualified set-aside amounts (prior IRS approval required - pr   | rovide details in Part VI)    |                                       | 5    |                                   |  |
| 6    | Other distributions (describe in Part VI). See instructions.    |                               |                                       | 6    |                                   |  |
| 7    | Total annual distributions. Add lines 1 through 6.              |                               |                                       | 7    |                                   | _  |
| 8    | Distributions to attentive supported organizations to which to  | he organization is responsive |                                       | 08/0 |                                   |  |
| •    | (provide details in Part VI). See instructions.                 |                               |                                       | 8    |                                   |  |
| 9    | Distributable amount for 2022 from Section C, line 6            |                               |                                       | 9    |                                   |  |
| 10   | Line 8 amount divided by line 9 amount                          | NULL I                        |                                       | 10   | 195AF.P                           |  |
| Sect | ion E - Distribution Allocations (see instructions)             | (i)<br>Excess Distributions   | (ii)<br>Underdistribution<br>Pre-2022 | s    | (iii)<br>Distributa<br>Amount for |  |
| 1    | Distributable amount for 2022 from Section C, line 6            |                               |                                       |      |                                   |  |
| 2    | Underdistributions, if any, for years prior to 2022 (reason-    |                               |                                       |      |                                   |  |
|      | able cause required - explain in Part VI). See instructions.    |                               |                                       |      |                                   |  |
| 3    | Excess distributions carryover, if any, to 2022                 |                               |                                       |      |                                   | 3  |
| a    | From 2017   |                               |                                       |      |                                   |  |
| b    | From 2018   |                               |                                       |      |                                   |  |
| c    | From 2019   |                               |                                       |      |                                   |  |
| d    | From 2020   |                               |                                       |      |                                   | -  |
| е    | From 2021   |                               |                                       |      |                                   |  |
| f    | Total of lines 3a through 3e                                    |                               |                                       |      |                                   |  |
| g    | Applied to underdistributions of prior years                    |                               |                                       |      |                                   |  |
| h    | Applied to 2022 distributable amount                            |                               |                                       |      |                                   |  |
| i    | Carryover from 2017 not applied (see instructions)              |                               |                                       |      |                                   |  |
| i    | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.          |                               |                                       |      |                                   |  |
| 4    | Distributions for 2022 from Section D,<br>line 7:               |                               |                                       |      |                                   |  |
| а    | Applied to underdistributions of prior years                    |                               |                                       |      | THE RELIEF                        | 1  |
| b    | Applied to 2022 distributable amount                            |                               |                                       |      |                                   |  |
| С    | Remainder. Subtract lines 4a and 4b from line 4.                |                               |                                       |      |                                   |  |
| 5    | Remaining underdistributions for years prior to 2022, if        |                               |                                       |      | 10177 59                          | ATT I  |
|      | any. Subtract lines 3g and 4a from line 2. For result greater   |                               |                                       |      |                                   |  |
|      | than zero, explain in Part VI. See instructions.                |                               |                                       |      |                                   |  |
| 6    | Remaining underdistributions for 2022. Subtract lines 3h        |                               |                                       |      |                                   |  |
|      | and 4b from line 1. For result greater than zero, explain in    |                               |                                       |      |                                   |  |
|      | Part VI. See instructions.                                      |                               |                                       |      |                                   |  |
| 7    | Excess distributions carryover to 2023. Add lines 3j and 4c.    |                               |                                       |      |                                   |  |
| 8    | Breakdown of line 7:  | THE THE PARTY OF              |                                       |      |                                   |  |
| _    | Excess from 2018  |                               |                                       |      |                                   | 187  |
| 0.00 | Excess from 2019  |                               |                                       |      |                                   |  |
|      | Excess from 2020  |                               |                                       |      | P. Strategi                       |  |
|      | Excess from 2021  |                               |                                       |      |                                   |  |
| 7577 | Excess from 2022  |                               |                                       | -    |                                   |  |

Schedule A (Form 990) 2022

#### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

| Name of the organization   |   | Employer identification number |  |  |  |  |  |  |
|--|---|--------------------------------|--|--|--|--|--|--|
| AF   | FINITY HEALTH CENTER  | 57-1092940                     |  |  |  |  |  |  |
| Organization type (check of  | one):   |                                |  |  |  |  |  |  |
| Filers of: Section:  |   |                                |  |  |  |  |  |  |
| Form 990 or 990-EZ   | x 501(c)( 3 ) (enter number) organization   |                                |  |  |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust not treated as a private foundation   |                                |  |  |  |  |  |  |
|  | 527 political organization  |                                |  |  |  |  |  |  |
| Form 990-PF  | 501(c)(3) exempt private foundation   |                                |  |  |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |                                |  |  |  |  |  |  |
|  | 501(c)(3) taxable private foundation  |                                |  |  |  |  |  |  |
|  | s covered by the <b>General Rule</b> or a <b>Special Rule.</b><br>(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule   | e. See instructions.           |  |  |  |  |  |  |
|  | n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's  |                                |  |  |  |  |  |  |
| Special Rules  |   |                                |  |  |  |  |  |  |
| sections 509(a)(1) a<br>contributor, during  | n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Figure 1. Complete Parts I and II.  | that received from any one     |  |  |  |  |  |  |
| contributor, during<br>literary, or education  | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. |                                |  |  |  |  |  |  |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$ |   |                                |  |  |  |  |  |  |
|  | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo   |                                |  |  |  |  |  |  |
|  | 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, g requirements of Schedule B (Form 990).   | Part I, line 2, to certify     |  |  |  |  |  |  |
| LHA For Paperwork Reduction  | on Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.  | Schedule B (Form 990) (2022)   |  |  |  |  |  |  |

|               | B (Form 990) (2022) rganization   | -                         | Page<br>Employer identification number                                       |
|---------------|---|---------------------------|--|
|               |   |                           | 0 8  |
| Part I        | CONTRIBUTORS (see instructions). Use duplicate copies of Part I if addition |                           | 57-1092940   |
| (a)<br>No.    | (b)   | (c)                       | (d)  |
| NO.           | Name, address, and ZIP + 4  | Total contribution        | Type of contribution   |
| 1             |   | \$1,736,                  | 975. Person X Payroll  Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No.    | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contribution | (d) Type of contribution   |
| 2             |   | -<br>_ \$3,788,           | Person X Payroll   |
| (a)<br>No.    | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contribution | (d)<br>s Type of contribution  |
| 3             |   | _ \$                      | Person X Payroll  Noncash (Complete Part II for noncash contributions.)      |
| (a)<br>No.    | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contribution | (d)<br>s Type of contribution  |
| 4             |   | _ \$166,                  | Person X Payroll   |
| (a)<br>No.    | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contribution | (d)<br>s Type of contribution  |
| 5             |   | - \$150,0<br>-            | Person X Payroll  Noncash (Complete Part II for noncash contributions.)      |
| (a)<br>No.    | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contribution | (d)<br>s Type of contribution  |
|               |   | -<br>-<br>-<br>-          | Person Payroll Noncash (Complete Part II for noncash contributions.)         |
| 23452 11-15-2 | 22  |                           | Schedule B (Form 990)  |

Schedule B (Form 990) (2022)

Name of organization Employer identification number

AFFINITY HEALTH CENTER 57-1092940

| Part II                      | Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. |   |                      |  |  |  |
|------------------------------|---|---|----------------------|--|--|--|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |
|                              |   | \$  |                      |  |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |
|                              |   | \$  |                      |  |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |
|                              |   | \$  |                      |  |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |
|                              |   | \$  |                      |  |  |  |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |
|                              |   | \$  |                      |  |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |
| -                            |   |   |                      |  |  |  |

|                           | rganization   |  | Employer identification number   |  |  |  |  |
|---------------------------|---|--|--|--|--|--|--|
| Part III                  | from any one contributor. Complete columns (  | <ul> <li>(a) through (e) and the following line entertainty</li> <li>(b) through (e) and the following line entertainty</li> <li>(c) through (e) and the following line entertainty</li> </ul> | 57-1092940 ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year try. For organizations less for the year. (Enter this info. once.) |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  | (d) Description of how gift is held  |  |  |  |  |
|                           |   | (e) Transfer of gif  | nt   |  |  |  |  |
|                           | Transferee's name, address,   | and ZIP + 4  | Relationship of transferor to transferee   |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  | (d) Description of how gift is held  |  |  |  |  |
|                           | Transferee's name, address,   | (e) Transfer of gif  | Relationship of transferor to transferee   |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  | (d) Description of how gift is held  |  |  |  |  |
|                           | Transferee's name, address, a   | (e) Transfer of gif  | t  Relationship of transferor to transferee  |  |  |  |  |
| (a) No.                   |   |  |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift  | (d) Description of how gift is held  |  |  |  |  |
|                           | (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee |  |  |  |  |  |  |
|                           |   |  |  |  |  |  |  |

#### SCHEDULE D

Department of the Treasury Internal Revenue Service

(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.

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

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

2022
Open to Public Inspection

Name of the organization

AFFINITY HEALTH CENTER

Employer identification number 57-1092940

organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 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 (for example, recreation or education) Preservation of a historically important land area 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 easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the

1a If the organization elected, as permitted under FASB 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.

b If the organization elected, as permitted under FASB 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 FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

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

organization's accounting for conservation easements.

Schedule D (Form 990) 2022

232051 09-01-22

|     |  | EALTH CENTER            | t Historical To  |                    |   | 7-1092940        | Page 2        |
|-----|--|-------------------------|--|--------------------|---|------------------|---------------|
|     |  |                         |  |                    |   |                  | inued)        |
| 3   | Using the organization's acquisition, access collection items (check all that apply):  | ion, and other record   | ls, check any of the   | following that ma  | ake significant use                     | of its           |               |
| а   | Public exhibition  |                         | J. D. Loan or ex   | change program     |   |                  |               |
| b   | Scholarly research   |                         |  | change program     |   |                  |               |
| c   | Preservation for future generations  |                         | other  |                    |   |                  |               |
| 4   | Provide a description of the organization's c  | ollections and explain  | n how they further   | the organization's | evernt nurnees in                       | o Dort VIII      |               |
| 5   | During the year, did the organization solicit of   |                         |  |                    |   | reart Alli.      |               |
| ·   | to be sold to raise funds rather than to be m  |                         |  |                    |   | Yes              | ☐ No          |
| Pa  | t IV Escrow and Custodial Arran  | gements. Comple         | ete if the organizat   | on answered "Ye    | s" on Form 990 Pa                       |                  | , NO          |
|     | reported an amount on Form 990, Pa   |                         | oto ii tilo organizat  | on anoworda 10     | 5 0111 01111 000, 1 6                   | artiv, mie o, oi |               |
| 1a  | Is the organization an agent, trustee, custod  | lian or other intermed  | liary for contributio  | ns or other assets | not included                            |                  |               |
|     | on Form 990, Part X?   |                         | AND THE RESIDENCE OF THE PROPERTY OF THE PROPE |                    |   | Yes              | No            |
| b   | If "Yes," explain the arrangement in Part XIII   |                         |  |                    |   | 8 5 111          |               |
|     |  |                         |  |                    |   | Amour            | nt            |
| С   | Beginning balance  |                         |  |                    | 1c                                      |                  |               |
| d   | Additions during the year  |                         |  |                    |   |                  |               |
| е   | Distributions during the year  |                         |  |                    |   |                  |               |
| f   | Ending balance   |                         |  |                    | 1f                                      |                  |               |
| 2a  | Did the organization include an amount on F  |                         |  |                    |   | Yes              | No            |
|     | If "Yes," explain the arrangement in Part XIII   | . Check here if the ex  | planation has beer   | provided on Par    | XIII                                    |                  |               |
| Par | t V Endowment Funds. Complete  |                         |  |                    |   |                  |               |
|     |  | (a) Current year        | (b) Prior year   | (c) Two years b    | ack (d) Three years                     | back (e) Fou     | ır years back |
| 1a  | Beginning of year balance  |                         |  |                    |   |                  |               |
| b   | Contributions  |                         |  |                    |   |                  |               |
| C   | Net investment earnings, gains, and losses   |                         |  |                    |   |                  |               |
| d   | Grants or scholarships   |                         |  |                    |   |                  |               |
| e   | Other expenditures for facilities  |                         |  |                    |   |                  |               |
|     | and programs   |                         |  |                    |   |                  |               |
| f   | Administrative expenses  |                         |  |                    |   |                  |               |
| g   | End of year balance  |                         |  |                    |   |                  |               |
| 2   | Provide the estimated percentage of the cur  |                         | e (line 1g, column (   | a)) held as:       |   |                  |               |
| a   | Board designated or quasi-endowment  | 114.4.4                 | _%   |                    |   |                  |               |
| ь   | Permanent endowment  | %<br>%                  |  |                    |   |                  |               |
| c   | The second secon | •                       |  |                    |   |                  |               |
| 20  | The percentages on lines 2a, 2b, and 2c sho<br>Are there endowment funds not in the posses   |                         | tion that are bald   |                    |   |                  |               |
| Sa  | organization by:   | ession of the organiza  | ition that are neid a  | ina administered   | for the                                 |                  | Yes No        |
|     |  |                         |  |                    |   | 2-(2)            | 103 140       |
|     | (i) Unrelated organizations  |                         |  |                    | ****************                        | 3a(i)            | $\vdash$      |
| h   | (ii) Related organizations  If "Yes" on line 3a(ii), are the related organizations   | ations listed as requir | ed on Schedule P2  |                    | ************************                | 3a(ii)           | -             |
| 4   | Describe in Part XIII the intended uses of the   | organization's endo     | wment funds  |                    | *************************************** |                  |               |
| Par | t VI Land, Buildings, and Equipm   |                         | William and a  |                    |   |                  |               |
|     | Complete if the organization answere   | d "Yes" on Form 990     | , Part IV, line 11a.   | See Form 990, Pa   | rt X, line 10.                          |                  |               |
|     | Description of property  | (a) Cost or o           |  |                    | (c) Accumulated                         | (d) Boo          | ok value      |
|     |  | basis (investr          |  | (other)            | depreciation                            | ,,,,,,,          |               |
| 1a  | Land   | 863                     |  | 284,126.           |   |                  | 284,126.      |
|     | Buildings  |                         |  | 7,394,948.         | 924,187                                 | . 6              | ,470,761.     |
| c   | Leasehold improvements   | 1891.                   |  | 65,772.            | 31,059                                  |                  | 34,713.       |
| d   | Equipment  |                         |  | 1,158,995.         | 956,057                                 |                  | 202,938.      |
| е   | Other  |                         |  | 53,483.            |   |                  | 53,483.       |
|     | . Add lines 1a through 1e. (Column (d) must e  |                         | X. column (B), line  | 10c.)              |   | 7                | ,046,021.     |

Schedule D (Form 990) 2022

| Schedule D (Form 990) 2022 AFFINITY HEALTH C                         | ENTER                     | 5  | 7-1092940 Pag          |
|--|---------------------------|--|------------------------|
| Part VII Investments - Other Securities.                             |                           |  |                        |
| Complete if the organization answered "Yes" o                        | n Form 990, Part IV, line | 11b. See Form 990, Part X, line 12.              |                        |
| (a) Description of security or category (including name of security) | (b) Book value            | (c) Method of valuation: Cost or en              | d-of-year market value |
| (1) Financial derivatives  |                           |  |                        |
| (2) Closely held equity interests                                    |                           |  |                        |
| (3) Other  |                           |  |                        |
| (A)  |                           |  |                        |
| (B)  |                           |  |                        |
| (C)  |                           |  |                        |
| (D)  |                           |  |                        |
| (E)  |                           |  |                        |
| (F)  |                           |  |                        |
| (G)  |                           |  |                        |
| (H)  |                           |  |                        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |                           |  | March Land Co.         |
| Part VIII Investments - Program Related.                             |                           |  |                        |
| Complete if the organization answered "Yes" or                       | n Form 990 Part IV line   | 11c See Form 990 Part X line 13                  |                        |
| (a) Description of investment  | (b) Book value            | (c) Method of valuation: Cost or en              | d-of-vear market value |
|  | (b) Book value            | (c) Metriod of Valuation. Cost of en             | u-or-year market value |
| (1)  |                           | -  |                        |
| (2)  |                           |  |                        |
| (3)  |                           |  |                        |
| (4)  |                           |  |                        |
| (5)  |                           |  |                        |
| (6)  |                           |  |                        |
|  |                           |  |                        |
| (8)  |                           |  |                        |
| (9)  |                           |  |                        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)     |                           |  |                        |
| Part IX Other Assets.  | e 22 e 21 e               | 50 n 20 2 10 1 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                        |
| Complete if the organization answered "Yes" or                       |                           | 11d. See Form 990, Part X, line 15.              |                        |
| (a) D  | escription                |  | (b) Book value         |
| (1)  |                           |  |                        |
| (2)  |                           |  |                        |
| (3)  |                           |  |                        |
| (4)  |                           |  |                        |
| (5)  |                           |  |                        |
| (6)  |                           |  |                        |
| (7)  |                           |  |                        |
| (8)  |                           |  |                        |
| (9)  |                           |  |                        |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line        | 15.)                      |  |                        |
| Part X Other Liabilities.  |                           |  |                        |
| Complete if the organization answered "Yes" or                       | n Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25        |                        |
| 1. (a) Description of liability                                      |                           |  | (b) Book value         |
| (1) Federal income taxes   |                           |  |                        |
| (2)  |                           |  |                        |
| (3)  |                           |  |                        |
| (4)  |                           |  |                        |
| (5)  |                           |  |                        |
| (6)  |                           |  |                        |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2022

(7) (8)

| Total revenue, gains, and other support per audited financial statements   |  |                                     | 1           | 23,336,789.    |
|--|--|-------------------------------------|-------------|----------------|
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |  |                                     |             |                |
| a Net unrealized gains (losses) on investments   | 2a   | -595,990.                           | 1111        |                |
| b Donated services and use of facilities   |  | 148,929.                            |             |                |
| c Recoveries of prior year grants  | 2c   |                                     |             |                |
| d Other (Describe in Part XIII.)   | V. C.          |                                     | 1000        |                |
| e Add lines 2a through 2d  |  |                                     | 2e          | -447,061.      |
| 3 Subtract line 2e from line 1   |  |                                     | 3           | 23,783,850.    |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |  |                                     | (30)        |                |
| a Investment expenses not included on Form 990, Part VIII, line 7b   | 4a   |                                     | 2017        |                |
| b Other (Describe in Part XIII.)   |  |                                     |             |                |
| c Add lines 4a and 4b  |  | 6 D NO 4000 CERROU U COOMENSO - 400 | 4c          | 0.             |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |  |                                     | 5           | 23,783,850.    |
| Part XII Reconciliation of Expenses per Audited Financial State  | ments With E                                       | xpenses per F                       | leturn.     |                |
| Complete if the organization answered "Yes" on Form 990, Part IV, line   | 12a.   | . S                                 |             |                |
| Total expenses and losses per audited financial statements   |  |                                     | 1           | 21,634,010.    |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  |  |                                     |             |                |
| a Donated services and use of facilities   | 2a   | 148,929.                            |             |                |
| b Prior year adjustments   |  |                                     |             |                |
| c Other losses   |  |                                     |             |                |
| d Other (Describe in Part XIII.)   | 275 1760 Tonas Car                                 |                                     | 7,15        |                |
| e Add lines 2a through 2d  |  | LISTARI MARBICA WATANI WA ALIZADINI | 2e          | 148,929.       |
| 3 Subtract line 2e from line 1   |  |                                     | 3           | 21,485,081.    |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:   |  |                                     |             |                |
| a Investment expenses not included on Form 990, Part VIII, line 7b   | 4a   |                                     |             |                |
| b Other (Describe in Part XIII.)   |  |                                     |             |                |
| c Add lines 4a and 4b  |  |                                     | 4c          | 0.             |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.)   |  |                                     | 5           | 21,485,081.    |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F<br>lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a  |  |                                     | Part X, lin | ne 2; Part XI, |
| PART X, LINE 2:  |  |                                     |             |                |
| THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVEN  | A CONTRACTOR                                       |                                     |             |                |
| THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVEN  | ,  |                                     |             |                |
| THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVEN  |  |                                     |             |                |
| THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVEN<br>SECTION 501(C)(3) AND IS NOT CLASSIFIED AS A PRIVATE FOUNDATION<br>THE ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND<br>EXAMINATION BY FEDERAL, STATE, AND LOCAL AUTHORITIES. THE ORGAN   | IZATION IS   |                                     |             |                |
| THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVEN<br>SECTION 501(C)(3) AND IS NOT CLASSIFIED AS A PRIVATE FOUNDATION<br>THE ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND<br>EXAMINATION BY FEDERAL, STATE, AND LOCAL AUTHORITIES. THE ORGAN<br>NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMP  | IZATION IS<br>T STATUS.                            |                                     |             |                |
| THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVEN<br>SECTION 501(C)(3) AND IS NOT CLASSIFIED AS A PRIVATE FOUNDATION<br>THE ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND<br>EXAMINATION BY FEDERAL, STATE, AND LOCAL AUTHORITIES. THE ORGAN<br>NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMP<br>THE ORGANIZATION IS NOT AWARE OF ANY ACTIVITIES THAT ARE SUBJECT  | IZATION IS T STATUS. T TO TAX ON                   |                                     |             |                |
| THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVEN<br>SECTION 501(C)(3) AND IS NOT CLASSIFIED AS A PRIVATE FOUNDATION<br>THE ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND  | IZATION IS T STATUS. T TO TAX ON                   |                                     |             |                |
| THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVEN<br>SECTION 501(C)(3) AND IS NOT CLASSIFIED AS A PRIVATE FOUNDATION<br>THE ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND<br>EXAMINATION BY FEDERAL, STATE, AND LOCAL AUTHORITIES. THE ORGAN<br>NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMP<br>THE ORGANIZATION IS NOT AWARE OF ANY ACTIVITIES THAT ARE SUBJECT<br>UNRELATED BUSINESS INCOME OR EXCISE OF OTHER TAXES. GENERALLY A | IZATION IS T STATUS. T TO TAX ON CCEPTED X BENEFIT |                                     |             |                |
| THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVEN<br>SECTION 501(C)(3) AND IS NOT CLASSIFIED AS A PRIVATE FOUNDATION<br>THE ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND<br>EXAMINATION BY FEDERAL, STATE, AND LOCAL AUTHORITIES. THE ORGAN<br>NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMP<br>THE ORGANIZATION IS NOT AWARE OF ANY ACTIVITIES THAT ARE SUBJECT.   | IZATION IS T STATUS. T TO TAX ON CCEPTED X BENEFIT |                                     |             |                |

2022.04010 AFFINITY HEALTH CENTER

| Schedule D (Form 990) 2022 AFFINITY HEALTH CENTER   | 57-1092940 | Page 5 |
|---|------------|--------|
| Schedule D (Form 990) 2022 AFFINITY HEALTH CENTER  Part XIII   Supplemental Information (continued) |            |        |
| BASED ON THE TECHNICAL MERITS OF THE POSITION. MANAGEMENT BELIEVES THE                              |            |        |
| ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2022 OR                              |            |        |
| 2021.   |            |        |
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#### SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047 2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

| AFFINITY HEAL   | 57-1092940                           |  |                             |                                  |  |  |   |
|---|--------------------------------------|--|-----------------------------|----------------------------------|--|--|---|
| Part I General Information on Grants a  | nd Assistance                        |  |                             |                                  |  |  |   |
| Does the organization maintain records to criteria used to award the grants or assist Describe in Part IV the organization's pro- | stance?<br>ocedures for moni         | toring the use of grant                        | funds in the United         | d States.                        |  | ·····                                    | X Yes N   |
| Part II Grants and Other Assistance to I recipient that received more than \$   | Domestic Organ<br>5,000. Part II car | izations and Domesti<br>be duplicated if addit | o Governments. (            | Complete if the org              | anization answered "   | Yes" on Form 990, Part                   | IV, line 21, for any  |
| (a) Name and address of organization<br>or government   | (b) EIN                              | (c) IRC section<br>(if applicable)             | (d) Amount of<br>cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of<br>noncash assistance | (h) Purpose of grant<br>or assistance   |
|   |                                      |  |                             |                                  |  |  |   |
|   |                                      |  |                             |                                  |  |  |   |
|   |                                      |  |                             |                                  |  |  |   |
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|   |                                      |  |                             |                                  |  |  |   |
|   |                                      |  |                             |                                  |  |  | ,   |
| 2 Enter total number of section 501(c)(3) ar  | nd government or                     | ganizations listed in th                       | e line 1 table              |                                  |  | 1  | CONCLUSION OF THE CONTRACT OF |

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2022

232101 10-31-22

| Schedule   (Form 990) 2022 AFFINITY HEALTH CENTER  |  |                             |                                       |  | 57-1092940                | Page          |  |  |  |
|--|--|-----------------------------|---------------------------------------|--|---------------------------|---------------|--|--|--|
| Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed. |  |                             |                                       |  |                           |               |  |  |  |
| (a) Type of grant or assistance  | (b) Number of recipients                                       | (c) Amount of<br>cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of noncas | sh assistance |  |  |  |
|  |  |                             |                                       |  |                           |               |  |  |  |
| OFF-SITE SPECIALITY CARE VISITS  | 630  | 49,026.                     | 0,                                    | FAIR MARKET VALUE  |                           |               |  |  |  |
|  |  |                             |                                       |  |                           |               |  |  |  |
| MEDICATIONS  | 423  | 22,477.                     | 0,                                    | FAIR MARKET VALUE  |                           |               |  |  |  |
|  |  |                             |                                       |  |                           |               |  |  |  |
| INSURANCE PREMIUMS/COPAYS  | 395  | 1,377,988.                  | 0.                                    | FAIR MARKET VALUE  |                           |               |  |  |  |
|  |  |                             |                                       |  |                           |               |  |  |  |
| MEDICAL SUPPLIES   | 92   | 18,088.                     | 0,                                    | FAIR MARKET VALUE  |                           |               |  |  |  |
|  |  |                             |                                       |  |                           |               |  |  |  |
| HOUSING  | 21   | 14,660.                     |                                       | FAIR MARKET VALUE  |                           |               |  |  |  |
| Part IV Supplemental Information. Provide the information req  | uired in Part I, Iin   | e 2; Part III, column       | (b); and any other ad                 | dditional information.                                   |                           |               |  |  |  |
| PART I, LINE 2:  |  |                             |                                       |  |                           |               |  |  |  |
| AFFINITY HEALTH CENTER PROVIDES ASSISTANCE TO CLIEN  | ITS BASED ON   | NEED FOR                    |                                       |  |                           |               |  |  |  |
| EXPENSES SUCH AS SPECIALTY CARE, MEDICATIONS, HOUSE  | NG, INSURANC   | E PREMIUMS,                 |                                       |  |                           |               |  |  |  |
| EMERGENCY FOOD, AND TRANSPORTATION TO MEDICAL APPOI  | NTMENTS, PAY   | MENTS ARE                   |                                       |  |                           |               |  |  |  |
| MADE DIRECTLY TO OUTSIDE SERVICE PROVIDERS RATHER T  | HAN TO CLIEN   | TS. AHC                     |                                       |  |                           |               |  |  |  |
| REQUIRES SUPERVISORY APPROVAL OF ALL PAYMENT REQUES  | TS, THE FINA   | NCE                         |                                       |  |                           |               |  |  |  |
| DEPARTMENT VERIFIES APPROPRIATE DOCUMENTATION IS SU  | DEPARTMENT VERIFIES APPROPRIATE DOCUMENTATION IS SUBMITTED FOR |                             |                                       |  |                           |               |  |  |  |
| EXPENDITURES, PRIOR TO SIGNING CHECKS, THE CHIEF EXECUTIVE OFFICER REVIEWS   |  |                             |                                       |  |                           |               |  |  |  |

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Schedule I (Form 990) 2022

ALL DOCUMENTATION TO ENSURE APPROPRIATE USE OF FUNDS. AN OFFICER OF THE

232102 10-31-22

| Schedule I (Form 990) AFFINITY HEALTH CENTER                  |                          |                          |                                       |   | 57-1092940 Page 2                     |
|---|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| Part III Continuation of Grants and Other Assistance to Domes | tic Individuals          | (Schedule I (Form 98     | 90), Part III.)                       |   |                                       |
| (a) Type of grant or assistance                               | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| TRANSPORTATION  | 354.                     | 22,240.                  | 0.                                    | FAIR MARKET VALUE                                     |                                       |
| FOOD ASSISTANCE, TRANSLATOR SERVICES, OTHER ASSISTANCE        | 220,                     | 54,740.                  | 0.                                    | FAIR MARKET VALUE                                     |                                       |
|   |                          |                          |                                       |   |                                       |
|   |                          |                          |                                       |   |                                       |
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| Schedule I (Form 990) AFFINITY HEALTH CENTER                                   | 57-1092940 | Page 2 |
|--|------------|--------|
| Schedule I (Form 990) AFFINITY HEALTH CENTER  Part IV Supplemental Information |            |        |
|  |            |        |
| BOARD OF DIRECTORS SIGNS OFF ON ANY PAYMENTS OVER \$5,000.                     |            |        |
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#### SCHEDULE J (Form 990)

#### **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.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

AFFINITY HEALTH CENTER

57-1092940

Employer identification number

| Pa | art I Questions Regarding Compensation  |        |      |     |
|----|---|--------|------|-----|
|    |   | /s = 1 | 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,  |        | TW.  | 100 |
|    | 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 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  |        | . 19 |     |
|    | establish compensation of the CEO/Executive Director, but explain in Part III.  |        |      |     |
|    | Compensation committee   X Written employment contract  |        |      |     |
|    | x Independent compensation consultant x Compensation survey or study  |        | 7.77 |     |
|    | Form 990 of other organizations  X 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     |      | х   |
| b  | Participate in or receive payment from a supplemental nonqualified retirement plan?   | 4b     |      | х   |
| C  | 그렇게 살이 있는 것이 되는 것이 되었다면 그렇게 그렇게 그렇게 되었다면 그렇게 | 4c     |      | х   |
|    | 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:  | Q F    |      |     |
| а  | The organization?   | 5a     |      | х   |
|    | Any related organization?   | 5b     |      | х   |
|    | 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:  |        |      |     |
| a  | The organization?   | 6a     |      | х   |
|    | Any related organization?   | 6b     |      | х   |
|    | If "Yes" on line 6a or 6b, describe in Part III.  | E 1    |      |     |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments  | 14-11  | 1    |     |
|    | not described on lines 5 and 6? If "Yes," describe in Part III  | 7      |      | х   |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the   |        |      |     |
|    | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III   | 8      |      | х   |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in  | 1701   |      |     |
| _  | Regulations section 53.4958-6(c)?   | 9      |      |     |

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

Schedule J (Form 990) 2022

### Schedule J (Form 990) 2022 AFFINITY HEALTH CENTER 57-1092940 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.

| (A) Name and Title      |      | (B) Breakdown of V       | V-2 and/or 1099-MIS-<br>compensation      | C and/or 1099-NEC                         | (C) Retirement and other deferred benefits |         | (E) Total of columns<br>(B)(i)-(D) | (F) Compensation<br>in column (B)         |
|-------------------------|------|--------------------------|---|---|--|---------|------------------------------------|---|
|                         |      | (i) Base<br>compensation | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | compensation                               |         | .,,,,,                             | reported as deferred<br>on prior Form 990 |
| (1) J. CRAIG CHARLES    | (i)  | 231,164.                 | 8,638.                                    | 0.  | 4,500.                                     | 14,119. | 258,421.                           | 0.  |
| CHIEF MEDICAL OFFICER   | (ii) | 0.                       | 0.  | 0.  | 0,   | 0.      | 0.                                 | 0.  |
| (2) SUSAN COLLINS       | (i)  | 163,816.                 | 1,398.                                    | 0.  | 3,254.                                     | 15,005. | 183,473.                           | 0.  |
| DENTIST                 | (ii) | 0.                       | 0.  | 0.  | 0,   | 0.      | 0.                                 | 0.  |
| (3) ANITA CASE          | (i)  | 158,809.                 | 1,624.                                    | 0.  | 3,181.                                     | 8,044.  | 171,658.                           | 0.  |
| CHIEF EXECUTIVE OFFICER | (ii) | 0.                       | 0.  | 0.  | 0,   | 0,      | 0.                                 | 0.  |
| (4) LUKE SPANGLER       | (i)  | 154,425.                 | 1,398.                                    | 0.  | 3,254.                                     | 0.      | 159,077.                           | 0.  |
| PHYSICIAN               | (ii) | 0.                       | 0.  | 0.  | 0.   | 0,      | 0.                                 | 0.  |
|                         | (i)  |                          |   |   |  |         |                                    |   |
|                         | (ii) |                          |   |   |  |         |                                    |   |
|                         | (i)  |                          |   |   |  |         |                                    |   |
|                         | (ii) |                          |   |   |  |         |                                    |   |
|                         | (i)  |                          |   |   |  |         |                                    |   |
|                         | (ii) |                          |   |   |  |         |                                    |   |
|                         | (i)  |                          |   |   |  |         |                                    |   |
|                         | (ii) |                          |   |   |  |         |                                    |   |
|                         | (i)  |                          |   |   |  |         |                                    |   |
|                         | (ii) |                          |   |   |  |         |                                    |   |
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|                         | (ii) |                          |   |   |  |         |                                    |   |
|                         | (i)  |                          |   |   |  |         |                                    |   |
|                         | (ii) |                          |   |   |  |         |                                    |   |
|                         | (i)  |                          |   |   |  |         |                                    |   |
|                         | (ii) |                          |   |   |  |         |                                    |   |
|                         | (i)  |                          |   |   |  |         |                                    |   |
|                         | (ii) |                          |   |   |  |         |                                    |   |
|                         | (i)  |                          |   |   |  |         |                                    |   |
|                         | (ii) |                          |   |   |  |         |                                    |   |

| Schedule J (Form 990) 2022 AFFINITY HEALTH CENTER  | 57-1092940   | Page 3   |
|--|--|----------|
| Part III Supplemental Information  |  | , age o  |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, a | nd 8, and for Part II. Also complete this part for any additional information. |          |
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|  | Schedule J (Form 9   | 90) 2022 |

#### SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Noncash Contributions**

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

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

OMB No. 1545-0047 Inspection

Employer identification number

Name of the organization

AFFINITY HEALTH CENTER 57-1092940 Part I Types of Property (a) (b) (c) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications Clothing and household goods ..... Cars and other vehicles 6 Boats and planes ..... 7 Intellectual property Securities - Publicly traded ..... 9 Securities - Closely held stock ..... 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other ... 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 19 Food inventory Drugs and medical supplies ..... 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 ( VACCINES Other X 12 22,966. COST 25 ( PROGRAM SUPPLIE Other X 7 12,177. COST 26 GIFT CARDS x 980, COST 27 Other 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? x 30a b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? x 32a b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

| Schedule M | (Form 990) 2022 AFFINITY HEALTH CENTER   | 57-1092940   | Page 2           |
|------------|--|--|------------------|
| Part II    | (Form 990) 2022 AFFINITY HEALTH CENTER  Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information. | and whether the organi<br>ination of both. Also co | zation<br>mplete |
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232142 09-09-22

#### SCHEDULE O (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization Employer identification number AFFINITY HEALTH CENTER 57-1092940 FORM 990, PART VI, SECTION B, LINE 11B: THE ORGANIZATION'S FORM 990 IS GIVEN ANNUALLY TO THE ENTIRE BOARD FOLLOWING REVIEW BY MANAGEMENT IN ITS ENTIRETY FOR FULL REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

AFFINITY HEALTH CENTER (AHC) HAS A CONFLICT OF INTEREST POLICY WHICH IS

REVIEWED WITH NEW BOARD MEMBERS DURING BOARD ORIENTATION. AT THAT TIME

BOARD MEMBERS INDICATE IN WRITING ANY CONFLICTS OF INTEREST WITH AHC.

OFFICERS AND DIRECTORS ARE REQUIRED TO DISCLOSE ON AN ANNUAL BASIS ANY

POTENTIAL CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15:

AFFINITY HEALTH CENTER (AHC) HIRED AN INDEPENDENT HUMAN RESOURCES

CONCULTANT IN 2022 TO CONDUCT A SALARY SURVEY AND RECOMMEND SALARY RENAGES

FOR ALL POSITIONS INCLUDING THE CHEIF EXECUTIVE OFFICER (CEO). IN 2022

AHC'S BOARD OF DIRECTORS APPROVED THE REVISED RANGES. THE ANNUAL

PERFORMANCE REVIEWS FOR OTHER OFFICERS OR KEY EMPLOYEES IS CONDUCTED IN

ACCORDANCE WITH AHC POLICY BY APPROPRIATE SUPERVISORS. DETERMINATION OF

ANNUAL COMPENSATION ADJUSTMENTS WITHIN APPROVED RANGES IS DETERMINED BY THE

CEO.

FORM 990, PART VI, SECTION C, LINE 18:

AFFINITY HEALTH CENTER PROVIDES THESE DOCUMENTS TO THE PUBLIC UPON REQUEST.

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

AFFINITY HEALTH CENTER PROVIDES THESE DOCUMENTS TO THE PUBLIC UPON REQUEST.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22

Schedule O (Form 990) 2022

| Name of the organization  AFFINITY HEALTH CENTER                  | Employer identification number 57-1092940 |  |
|---|---|--|
|   |   |  |
| FORM 990, PART IX, LINE 11G, OTHER FEES:                          |   |  |
| DENTIST ON-SITE:  |   |  |
| PROGRAM SERVICE EXPENSES  | 24,228.                                   |  |
| MANAGEMENT AND GENERAL EXPENSES                                   | 0.  |  |
| FUNDRAISING EXPENSES  | 0.  |  |
| TOTAL EXPENSES  | 24,228.                                   |  |
| LAB SERVICES:   |   |  |
| PROGRAM SERVICE EXPENSES  | 329,590.                                  |  |
| MANAGEMENT AND GENERAL EXPENSES                                   | 0.  |  |
| FUNDRAISING EXPENSES  | 0.  |  |
| TOTAL EXPENSES  | 329,590.                                  |  |
| 340B PROGRAM CONTRACTED SERVICES:                                 |   |  |
| PROGRAM SERVICE EXPENSES  | 2,368,978.                                |  |
| MANAGEMENT AND GENERAL EXPENSES                                   | 0.  |  |
| FUNDRAISING EXPENSES  | 0.  |  |
| TOTAL EXPENSES  | 2,368,978.                                |  |
| OTHER PROFESSIONAL SERVICES:                                      |   |  |
| PROGRAM SERVICE EXPENSES  | 320,186.                                  |  |
| MANAGEMENT AND GENERAL EXPENSES                                   | 44,121.                                   |  |
| FUNDRAISING EXPENSES  | 56,                                       |  |
| COTAL EXPENSES  | 364,363.                                  |  |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 3,087,159. |   |  |
| FORM 990, PART XII, LINE 2C                                       |   |  |

| Schedule O (Form 990) 2022                       | Page 2                                    |
|--|---|
| Name of the organization  AFFINITY HEALTH CENTER | Employer identification number 57-1092940 |
| THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.     |   |
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#### 8879-TF

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning 2022 Do not send to the IRS. Keep for your records. Department of the Treasury Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service Name of filer **EIN or SSN** AFFINITY HEALTH CENTER 57-1092940 ANITA CASE Name and title of officer or person subject to tax CEO Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here ..... b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ 1b 1a b Total revenue, if any (Form 990-EZ, line 9) 2b Form 990-EZ check here ... 2a b Total tax (Form 1120-POL, line 22) 3a Form 1120-POL check here Form 990-PF check here ... b Tax based on investment income (Form 990-PF, Part V, line 5) 4a b Balance due (Form 8868, line 3c) Form 8868 check here ..... 5a Form 990-T check here ..... b Total tax (Form 990-T, Part III, line 4) 6b 6a 7a Form 4720 check here ..... b Total tax (Form 4720, Part III, line 1) 8a Form 5227 check here ..... b FMV of assets at end of tax year (Form 5227, Item D) Form 5330 check here ..... 9a b Tax due (Form 5330, Part II, line 19) 9b Form 8038-CP check here 10a Amount of credit payment requested (Form 8038-CP, Part III, line 22) Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize FORVIS, LLP 92940 to enter my PIN **ERO firm name** Enter five numbers, but do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🛘 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. nature of officer or person subject to tax Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 56926052977 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature 08/24/23 **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So Form 8879-TE (2022) LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

OMB No. 1545-0047