PUBLIC DISCLOSURE COPY

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

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

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

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

Open to Public Inspection

A	For the	2023 calend	dar year, or tax year beginnir	ng , 2	023, and end	ding			, 20		
В	Check if a	applicable:	C Name of organization AFFINI	TY HEALTH CENTER				D Emp	loyer identification	number	
	Address	change	Doing business as						57-1092940		
	Name cha	ange	Number and street (or P.O. box	cif mail is not delivered to street add	dress)	Roon	n/suite	E Telep	hone number		
	Initial retu	rn	455 LAKESHORE PARKWAY	Y			İ	(803) 909-6363			
	Final retur	n/terminated	City or town, state or province,	country, and ZIP or foreign postal c	ode			***************************************			
	Amended	return	ROCK HILL, SC 29730					G Gross	s receipts \$ 23	,325,572	
	Application	n pending	F Name and address of principal of	officer: ANITA CASE			H(a) Is this a gro	up return f	for subordinates? Ty	s V No	
***************************************			SAME AS C ABOVE				H(b) Are all su	bordina	tes included? 🔲 Y	es 🗌 No	
<u> </u>	Tax-exem	·	✓ 501(c)(3)) (insert no.) 🔲 4947(a)(1) or 527	7			ist. See instructions		
J			FINITYHEALTHCENTER.ORG	3			H(c) Group ex	emption	number		
K	Form of or	ganization: 🗸	Corporation Trust Assoc	ciation Other	L Year of for	mation	: 2000	M State	of legal domicile:	sc	
P	art I	Summai									
	1 1	Briefly desc	cribe the organization's mis	ssion or most significant acti	vities: TO F	PROVI	DE HIGH-QU	ALITY	COMPREHENSI	√E	
Activities & Governance		HEALTHCA	RE WITH COMPASSION, DIG	SNITY AND RESPECT.					,		
nar	-	~~~~~	***********								
ver	2 (Check this	box if the organization	discontinued its operations	or disposed	of m	ore than 25	% of it	s net assets.		
ဗိ				erning body (Part VI, line 1a				3		13	
ళ	4 1	Number of	independent voting member	ers of the governing body (P	art VI, line 1	lb) .		4		13	
itie	5	rotal numb	er of individuals employed	in calendar year 2023 (Part	V, line 2a)			5		117	
ξį	ı		er of volunteers (estimate it	* *				6		20	
ĕ				n Part VIII, column (C), line 1:				7a		0	
	1 d	Vet unrelat	ed business taxable income	e from Form 990-T, Part I, lii	ne 11			7b		0	
	Prior								Current Ye	ar	
e				e 1h)			7,22	20,310	5	,422,975	
Revenue			ervice revenue (Part VIII, line	16,49	95,661	17	,525,763				
Æ				A), lines 3, 4, and 7d)		<u> </u>		662		296,287	
				nes 5, 6d, 8c, 9c, 10c, and 1		<u></u>	6	37,217		77,219	
	12 7	otal revenu	ue—add lines 8 through 11 ((must equal Part VIII, column	(A), line 12)		23,78	33,850		322,244	
			similar amounts paid (Part	1,55	59,219	1.	,476,753				
			id to or for members (Part I	0	***************************************						
Expenses			ner compensation, employee	6,04	10,780	6	427,892				
ë	1		al fundraising fees (Part IX,		0		0				
쫎	1		aising expenses (Part IX, co	***********	7,299						
			nses (Part IX, column (A), lir					35,082		122,313	
				t equal Part IX, column (A), li		<u> </u>		35,081		026,958	
_ 0	19 F	revenue les	as expenses. Subtract line	18 from line 12				8,769		295,286	
Net Assets or Fund Balances	00 7		(0 . 1 \ 1 . 40)			Begi	nning of Curre		End of Yea		
Asse Bala	20 T		s (Part X, line 16)			-		4,250		232,809	
m det	21 T		ies (Part X, line 26)	English of frage time on		 		7,863		194,305	
92	rt II	Signatur	or fund balances. Subtract	line 21 from line 20			19,27	6,387	21,	038,504	
				return, including accompanying sc	la adouta a constitut						
true	e, correct, a	and complete	. Declaration of preparer (other tha	n officer) is based on all information	of which prepa	atemer arer has	nts, and to the s any knowledg	best of r le. ,	my knowledge and	belief, it is	
	1	-/h	May (May)		. ,			oh.	2hu		
Sig	ın	Signature o	of officer				L Date	s por	1901		
He		ANITA CA	SE. CEO				Date				
		***************************************	nt name and title								
n -			preparer's name	Preparer's signature	Т	Date	Т.	Obaci. F	if PTIN		
Pa		AMY BIBE	3Y	ANCU BIBBU		08/27/	i i	Check (self-emp	' ''	5801	
	parer	Firm's name				J J1 E 1 1	Firm's E		44-0160260		
US	e Only	Firm's addr		RT , ASHEVILLE, NC 28806	<u>""" </u>		Phone		(828) 254-22		
Ma	the IRS			shown above? See instructi	ions		Trimia	. I.J.	. V Yes	□ No	
			on Act Notice, see the separa		***************************************	No. 11	282Y	• •		90 (2023)	
	-		,		~ut.				1000	# ** (△∪△∪)	

Part		rage z
1	Briefly describe the organization's mission:	• 🖳
	TO PROVIDE HIGH-QUALITY COMPREHENSIVE HEALTHCARE WITH COMPASSION, DIGNITY AND RESPECT.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?] No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
_	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to of the total expenses, and revenue, if any, for each program service reported.	ed by thers
4a	(Code:) (Expenses \$19,253,349 including grants of \$1,404,627) (Revenue \$17,525,763) HEALTHCARE IS PROVIDED IN A DIGNIFIED, COMPASSIONATE MANNER. WITH THE ACCESS TO QUALITY CARE, PATIENTS CAN LIVE LONGER AND HEALTHIER LIVES. HEALTHCARE SERVICES AT AFFINITY HEALTH CENTER INCLUDE 1) PRIMARY CARE, 2) HIV SPECIALTY CARE, 3) ORAL HEALTH CARE, 4) BEHAVIORAL HEALTH SERVICES, AND 5) SPECIALTY CARE REFERRALS. AHC HEALTHCARE SERVICES ARE PROVIDED WITHOUT REGARD FOR ABILITY TO PAY, AND CHARGES ARE BASED ON A SLIDING FEE SCALE.	
Wasanin and Japan		
4b	(Code:) (Expenses \$1,076,127 including grants of \$72,126) (Revenue \$) SUPPORT SERVICES ARE INTENDED TO HELP PATIENTS ENGAGE IN AND REMAIN ENGAGED IN MEDICAL TREATMENT AND TO ASSIST THEM WITH REDUCING ANY BARRIERS TO CARE. SERVICES INCLUDE 1) MEDICAL CASE MANAGEMENT AND CARE COORDINATION, 2) HEALTH EDUCATION, 3) OUTREACH TO THOSE OUT OF CARE, 4) EDUCATIONAL AND THERAPEUTIC SUPPORT GROUPS, 5) REFERRAL SERVICES AND ASSISTANCE WITH ACCESSING PUBLIC BENEFITS, 6) HOUSING SERVICES, 7) TRANSPORTATION ASSISTANCE TO MEDICAL APPOINTMENTS, 8) FOOD ASSISTANCE, AND 9) INTERPRETING SERVICES. ALL SUPPORT SERVICES ARE PROVIDED AT NO COST TO THE PATIENT.	
4c	(Code:) (Expenses \$357,863 including grants of \$) (Revenue \$)	
	AFFINITY HEALTH CENTER (AHC) PROVIDES HEALTH EDUCATION SERVICES TO THE COMMUNITY WHICH INCLUDE INFORMATION ABOUT HIV AND OTHER SEXUALLY TRANSMITTED DISEASES. AHC PROVIDED FREE, CONFIDENTIAL, RAPID (20 MINUTE) HIV AND HEPATITIS C SCREENING AS WELL AS FREE SCREENINGS FOR OTHER SEXUALLY TRANSMITTED DISEASES. AHC ASSISTS WITH ACCESSING PREP SERVICES TO PREVENT HIV. AHC HAS A PEER PROGRAM THAT UTILIZES PEOPLE LIVING WITH HIV TO PROVIDE SUPPORT TO OTHERS LIVING WITH THIS	
	DISEASE, HIV. ALL PREVENTION SERVICES ARE PROVIDED AT NO COST TO THE RECIPIENT.	
4d	Other program services (Describe on Schedule O.)	
4 -	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 20,687,339	

Part	IV Checklist of Required Schedules			, age C
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	1	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	'	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		/
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		1
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			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		1
	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			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		✓
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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			
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		/
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	100000
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more	11a	<u> </u>	
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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	1	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
b	Schedule D, Parts XI and XII	12a	✓	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	:	1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		√
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.			√
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		√
	If "Yes," complete Schedule G, Part III	19		✓
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	·	
24a		24a	V	1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		V
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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		√
26	Did the organization report any amount on Part X, line 5 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		~
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		√
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		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
С	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		√
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	1	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		· ·
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		√
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		√
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		√
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	/	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 42			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No 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 117			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	. 47, 14-11-1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		✓
b	If "Yes," enter the name of the foreign country			
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		√
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		✓
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	UU		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		0814868
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		T	
	excess parachute payment(s) during the year?	15		<u> </u>
	If "Yes," see the instructions and file Form 4720, Schedule N.			
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		✓_
	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
.,	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?			
	If "Yes," complete Form 6069.	17	13 26 26 4	75. 77.
	ii 100, complete Loriii 0003.		1-11-11	<u> 116064</u>

Part	VI	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ir	struc	ctions
Sect	ion A	. Governing Body and Management			
	- .		F-7	Yes	No
1a	If the if the com	er the number of voting members of the governing body at the end of the tax year ere are material differences in voting rights among members of the governing body, or lee governing body delegated broad authority to an executive committee or similar amittee, explain on Schedule O.			
b 2	Did	er the number of voting members included on line 1a, above, who are independent . 13 any officer, director, trustee, or key employee have a family relationship or a business relationship with			
3	Did 1	other officer, director, trustee, or key employee? the organization delegate control over management duties customarily performed by or under the direct	2		V
4		ervision of officers, directors, trustees, or key employees to a management company or other person?	3		1
4 5	Did t	the organization make any significant changes to its governing documents since the prior Form 990 was filed? the organization become aware during the year of a significant diversion of the organization's assets? .	4		1
6		the organization have members or stockholders?	5 6		1
7a	Did 1	the organization have members, stockholders, or other persons who had the power to elect or appoint or more members of the governing body?	7a		1
b	stoc	any governance decisions of the organization reserved to (or subject to approval by) members, kholders, or persons other than the governing body?	7b		1
8	the y	the organization contemporaneously document the meetings held or written actions undertaken during year by the following:			100
а		governing body?	8a	✓	
ь 9	Lacr le th	n committee with authority to act on behalf of the governing body?	8b	✓	
	the c	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		✓
Secti	on b.	. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		T ::
10a	Did t	the organization have local chapters, branches, or affiliates?	40-	Yes	
b	If "Ye	es," did the organization have written policies and procedures governing the activities of such chapters, ates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10a 10b		/
11a		he organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Desc	cribe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a		he organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b c	Did t	officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," ribe on Schedule O how this was done.	12b	✓	
13			12c	<u> </u>	
14	Did t	he organization have a written whistleblower policy?	13 14	1	
15	Did t	the process for determining compensation of the following persons include a review and approval by pendent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14	V	
а		organization's CEO, Executive Director, or top management official	15a	✓	pologicki dolol
b		r officers or key employees of the organization	15b	1	
16a	If "Ye Did t	es" to line 15a or 15b, describe the process on Schedule O. See instructions. The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with	a taxable entity during the year?	16a		1
ь	partic	es," did the organization follow a written policy or procedure requiring the organization to evaluate its cipation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
Socti		nization's exempt status with respect to such arrangements?	16b		
17	·····	he states with which a copy of this Form 990 is required to be filed SC			
18	Secti (3)s o	on 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-Tonly) available for public inspection. Indicate how you made these available. Check all that apply.	(sec	tion 5	501(c)
19	Desc	Iwn website	inter	est p	olicy,
20		the name, address, and telephone number of the person who possesses the organization's books and rec AN C. MARTIN, 455 LAKESHORE PARKWAY, ROCK HILL, SC 29730, (803) 909-9718	ords.		

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

See the instructions for the order in which to list the persons above.

Check this box if neither the organization no	,			atic	on c	ompe	nsa	ited any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	werage hours ar week ist any ours for elated anizations below tted line) (do not check more than one box, unless person is both an officer and a director/frustee) or director (do not check more than one box, unless person is both an officer and a director/frustee) or director (do not check more than one box, unless person is both an officer and a director/frustee) or director or director or director tustee e or director or director or director tustee e or director	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations					
(1) J. CRAIG CHARLES	40.0				<u> </u>					
СМО						✓		242,080	0	19,812
(2) LUKE SPANGLER MEDICAL DOCTOR	40.0					1		197,218	0	3,860
(3) ANITA CASE	40.0									
CEO				1				184,954	0	12,520
(4) SUSAN COLLINS	40.0									
DENTIST						✓		168,696	0	19,167
(5) DARLENE CHRISTMON-WASHINGTON	40.0									
NURSE PRACTITIONER						1		141,010	0	19,255
(6) BRYAN MARTIN	40.0									
CFO CFO				✓				119,273	0	13,708
(7) SHAYLO REYES	40.0									
PHYSICIANS ASSISTANT	1.0					✓		116,280	0	8,782
(8) AMY NEWTON BOARD SECRETARY	1.0									_
(9) ANTHONY HILL	1.0	√		✓				0	0	0
BOARD VICE-CHAIR	1.0	1		1				0	0	^
(10) JARVIS HAMLIN	1.0	V		<u> </u>				U	U	0
BOARD CHAIR	·	1		1				o	0	0
(11) SALLY BAKER	1.0	V		•				<u> </u>		0
BOARD TREASURER		1		1				0	0	0
(12) ADALI GUTIERREZ PEREZ	1.0									
DIRECTOR		1						0	0	0
(13) CHRISOULA JACOBS	1.0									
DIRECTOR		✓						0	0	0
(14) DAPHNE CARTER	1.0									
DIRECTOR		✓						0	0	0

Form **990** (2023)

Par	t VII Section A. Officers, Directors, 7	Trustees,	Key l	Emj	plo	yee	s, ar	nd H	lighest Compe	ensated	Emplo	yees (continued)
						C)						
	(A)	(B)				ition			(D)	(E	3	(F)
	Name and title	Average					e than		Reportable	Repor		Estimated amount
	Traine and the	hours					is boti tor/trus		compensation	comper		of other
		per week			_				from the	from re		compensation
		(list any	Individual trustee or director	nsti	Officer	Key employee	賣賣	Former	organization (W-2/	organizatio		from the
		hours for related	irec à	Ę.	ě	8	loye	ner	1099-MISC/ 1099-NEC)	1099-1		organization and
		organizations	tor	ona		망	e 5		1099-INEC)	1099-	NEC)	related organizations
		below	rust	7		/ee	npe					
		dotted line)	96	Institutional trustee			Highest compensated employee					
			ĺ	e l			ted					
(15)	JENNIFER HOUCK	1.0						 				
DIRE	CTOR		1						0		0	0
(16)	JENNIFER MCDANIEL	1.0		\vdash		-						<u> </u>
	CTOR		/								_	
		4.0	✓	-		-	ļ	-	0		0	0
	JOE'TERRIOUS NEAL	1.0										
	CTOR		✓						0		0	0
	LAFARAH FRAZIER	1.0										
-	CTOR		✓						0		0	0
(19)	SCOTT CHOPAS	1.0										
DIRE	CTOR		1						0		0	0
(20)	STEPHEN COOLEY	1.0						†				
	CTOR		1						o		ol	0
	TED GARCIA	1.0	· ·	-	_					***************************************	- 0	· · · · · · · · · · · · · · · · · · ·
~~~~~	CTOR	1.0										
	O TOIC							-	0		0	0
(22)												
(23)	***********************			- 1								
(24)												
				1	İ							
(25)				7								
	***************************************											
1b	Subtotal			1	1			-	1,169,511		0	97,104
C	Total from continuation sheets to Part	VII Section	 n A	•	•		•	.	0		0	37,104
d		-		•	•		•	.				
2	Total (add lines 1b and 1c)	not limited	 to th		1:-4			<u> </u>	1,169,511		0 000	97,104
-	reportable compensation from the organiz		to th	use	IISU	eu a	above	e) Wi		e than \$1	00,000	OT .
	reportable compensation from the organiz	Lation							10			
_												Yes No
3	Did the organization list any former of	fficer, dire	ctor,	trus	stee	, k	ey er	mple	oyee, or highes	t compe	nsated	
	employee on line 1a? If "Yes," complete S	Schedule J	for su	ch i	ndi	vidu	ıal					3 1
4	For any individual listed on line 1a, is the	sum of rep	ortab	le c	om	per	satio	n ar	nd other comper	sation fr	om the	
	organization and related organizations	greater tha	ın \$1	50,0	000	? If	"Yes	s," (	complete Sched	lule J fo	r such	
	individual											4 /
5	Did any person listed on line 1a receive or	accrue co	mner	eati	on :	fron	n anv	unr	alated organizat	ion or inc	lividual	100 100 100 100 100 100 100 100 100 100
_	for services rendered to the organization?									ion or me	iividuai	
Saati	on B. Independent Contractors	. , , , , ,	0111010		2011				deri persori .	· · · ·		5
				<del>-, .</del>			<del></del>					
1	Complete this table for your five higher	est compe	nsate	d Ir	nde	pen	ident	COI	ntractors that re	eceived	more t	han \$100,000 of
	compensation from the organization. Repo	rt compens	sation	tor	the	cal	endar	yea	ar ending with or	within the	e organ	ization's tax year.
	(A)								(B)			(C)
	Name and business addre	ess							Description of serv	ices	C	Compensation
SERV	COMUSA, LLC, 3284 LAKE WYLIE DRIVE, ROC	CK HILL, SC	29730	)		**********		INF	ORMATION TECH	NOLOGY		222,619
	RATORY CORPORATION OF AMERICA, P.O. BO				NN	IC 2	7216					209,767
	LAIM COMPREHENSIVE, 18264 LAKE HARBOI											
	John Nemanick, 10204 LANE HANDO	· · · · · · · · · · · · · · · · · · ·	MINE	v 1LL	, L	J-( 1 )	0,09	1\ <b>C</b> V	LIVOL OT CLE MANA	CENTENT		148,664
												·
2	Total number of independent contractor	n (inaledia	a h		4 0	:±		<u> </u>	non listaat atta			
~							eu to	inc		e) wno		
	received more than \$100,000 of compensa	won irom ti	ie org	janiz	zatio	วท			3	- 1		

	990 (20)	Statement of Revenue				***************************************		Page
rai	CVIII	Check if Schedule O contains a re	espoi	nse or note to an	y line in this Pa	art VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaigns	1a					
ran	b	Membership dues	1b					
O Š	C	Fundraising events	1c					
iffts ar /	d		1d					
% E	e	Government grants (contributions)	1e	4,914,055				
Contributions, Gifts, Grants, and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	1f	508,920				
ontrik and Ot	g	Noncash contributions included in lines 1a–1f.	1g					
0 10	l n	Total. Add lines 1a-1f	• •		5,422,975			
ġ.	20	240D DHADMACV DEVENITE		Business Code	44.777.664	44 === 004		
Š	2a b	340B PHARMACY REVENUE PATIENT SERVICE REVENUE		624100	14,777,001	14,777,001		
gram Ser Revenue	C	FATIENT SERVICE REVENUE		624100	2,748,762	2,748,762		
E	d				· · · · · · · · · · · · · · · · · · ·			
Program Service Revenue	e	***************************************		<del> </del>				
	f	All other program service revenue .			0	0	0	
	g	Total. Add lines 2a-2f			17,525,763	V	U	
	3	Investment income (including divid	dend	s, interest, and	17,020,100			
		other similar amounts)			296,287			296,28
	4	Income from investment of tax-exem	pt bo	and proceeds				233,23
	5	Royalties	٠.	[				
		(i) Real		(ii) Personal				
	6a		7,743					
	b	Less: rental expenses 6b						
	С	` ' <del>L</del>	7,743	0				
	_ d	Net rental income or (loss)		·	37,743			37,743
	7a	Gross amount from (i) Securiti	ies	(ii) Other				
		sales of assets other than inventory 7a						
4	ь	Less: cost or other basis						
Je	b			2 200				
evenue		and sales expenses . 7b  Gain or (loss) 7c	0	3,328				
$\alpha$	d			1 (1/11/1/1				
Other	8a	Gross income from fundraising events (not including \$	*					
_		of contributions reported on line						
		1c). See Part IV, line 18	8a					
	b	Less: direct expenses	8b					
	c	Net income or (loss) from fundraising		nts				
	9a	Gross income from gaming	2			4		
		activities. See Part IV, line 19 .	9a					
	b	Less: direct expenses	9b					
		Net income or (loss) from gaming ac	tivitie	s				
	10a	Gross sales of inventory, less						
		returns and allowances	10a					
	b		10b					
	С	Net income or (loss) from sales of in-	vento					
Sn				Business Code				
e ge	11a	MISCELLANEOUS REVENUE		900099	39,476			39,476
scellaneo Revenue	b							
Miscellaneous Revenue	2	All other revenue			-			
Ž	d	All other revenue	•	<u> </u>	39.476	0	0	

Total revenue. See instructions

23,322,244

373,506

### Part IX Statement of Functional Expenses

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

***************************************	Check if Schedule O contains a response				
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses			
	b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4 th Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o	O.Aportous .	general expenses	ехрегаев
2	Grants and other assistance to domestic individuals. See Part IV, line 22	1,476,753	1,476,753		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	304,227	15,211	283,467	5,549
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			<u> </u>	
7 8	Other salaries and wages	4,999,312	4,613,820	385,440	52
9	Other employee benefits	732,539	640,989	90,760	790
10	Payroll taxes	391,814	341,762	49,637	415
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting	62,485		62,485	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees	29,419		29,419	
9	(A), amount, list line 11g expenses on Schedule O.)	2.450.000	2 200 277		
12	Advertising and promotion	3,158,226 92.463	3,093,977 8,875	64,249 83,588	0
13	Office expenses	125,651	125,651	03,300	
14	Information technology	395,415	361,904	33,087	424
15	Royalties		337,331	00,007	727
16	Occupancy	150,596	96,480	54,115	1
17	Travel	38,589	25,690	12,899	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				***************************************
19	Conferences, conventions, and meetings .	48,110	29,859	18,250	1
20	Interest	39,488	23,797	15,691	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	305,781	282,752	23,020	9
23	Insurance	51,480	29,980	21,500	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
a	PHARMACEUTICALS	8,883,753	8,883,753		
b	SUPPLIES	639,422	591,652	47,770	
C	OTHER	101,435	44,434	56,943	58
d	All other expanses				
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	22,026,059	20,697,220	0	7.000
26	Joint costs. Complete this line only if the	22,026,958	20,687,339	1,332,320	7,299
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

### Part X Balance Sheet

					<b>(A)</b> Beginning of year		<b>(B)</b> End of year	
	1	Cash-non-interest-bearing			8,396,587	1	10,533,589	
ı	2	Savings and temporary cash investments			0,000,000	2	10,000,000	
	3	Pledges and grants receivable, net			1,580,273	<del>                                     </del>	798,047	
	4	Accounts receivable, net	986,896		1,220,791			
	5	Loans and other receivables from any current of			.,			
		trustee, key employee, creator or founder, subst						
		controlled entity or family member of any of thes		5	0			
	6	Loans and other receivables from other disqua under section 4958(f)(1)), and persons described		·				
ای	7	Notes and loans receivable, net		6	0			
Assets	8	Inventories for sale or use		04.005	7	05.044		
Aŝ	9	Prepaid expenses and deferred charges			94,865 149,833	8	85,914	
	10a	Land, buildings, and equipment: cost or other	, ,	149,033	9	93,605		
		basis. Complete Part VI of Schedule D	102	8,883,987				
	b		accumulated depreciation 10b 2,170,3					
	11				7,046,021 4,349,775	111	6,713,676 4,787,187	
- 1	12	Investments – other securities. See Part IV, line 1		7,043,178	12	4,707,107		
	13	Investments - program-related. See Part IV, line		0	13	0		
	14	Intangible assets		14				
	15	Other assets. See Part IV, line 11	0	15	0			
	16	Total assets. Add lines 1 through 15 (must equa	I line 3	33)	22,604,250	16	24,232,809	
	17	Accounts payable and accrued expenses			1,939,742	17	2,096,985	
-	18	Grants payable				18		
	19	Deferred revenue			201,211	19	350,922	
	20	Tax-exempt bond liabilities			20			
1	21	Escrow or custodial account liability. Complete F	art IV	of Schedule D .		21		
es :	22	Loans and other payables to any current or	forme	er officer, director,				
Liabilities		trustee, key employee, creator or founder, substa	antial (	contributor, or 35%				
<u>a</u>		controlled entity or family member of any of thes	e pers	ons [		22	0	
_   '	23	Secured mortgages and notes payable to unrelate				23		
- 1	24	Unsecured notes and loans payable to unrelated			1,186,910	24	746,398	
	25	Other liabilities (including federal income tax,						
		parties, and other liabilities not included on lines of Schedule D						
	••				0	25	0	
	26				3,327,863	26	3,194,305	
Sec		Organizations that follow FASB ASC 958, checand complete lines 27, 28, 32, and 33.	ck ner	e				
2 2	27	Net assets without donor restrictions			19,276,387	27	21,038,504	
	28			[		28		
iver Assets of rund balances		Organizations that do not follow FASB ASC 95 and complete lines 29 through 33.	i8, che	eck here				
5	29	Capital stock or trust principal, or current funds		29				
3	30	Paid-in or capital surplus, or land, building, or eq				30		
ĝ   :	31	Retained earnings, endowment, accumulated inc				31	<del></del>	
٠١,	32	Total net assets or fund balances	19,276,387	32	21,038,504			
5 1								

Form **990** (2023)

Par	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)		23,32	22,244				
2	Total expenses (must equal Part IX, column (A), line 25)		22,02	26,958				
3	Revenue less expenses. Subtract line 2 from line 1		1,29	5,286				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		19,27	6,387				
5	5 Net unrealized gains (losses) on investments							
6	Donated services and use of facilities							
7	Investment expenses							
8	Prior period adjustments							
9	Other changes in net assets or fund balances (explain on Schedule O)			0				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	32, column (B))		21,03	8,504				
Par	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII			. 🗸				
			Yes	No				
1	Accounting method used to prepare the Form 990:  Cash Accrual Other	.						
	If the organization changed its method of accounting from a prior year or checked "Other," explain or Schedule O.	1						
_		100						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		1				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or							
	reviewed on a separate basis, consolidated basis, or both.							
	Separate basis Consolidated basis Both consolidated and separate basis							
D	Were the organization's financial statements audited by an independent accountant?	2b	✓					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.							
_	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	į.						
		2c	<b>✓</b>					
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.							
3a								
Jd	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	1						
b		3a	✓	<u> </u>				
ນ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	ı						
	required addition addition, explain why on schedule of and describe any steps taken to undergo such addits.	3b	✓	l				

### **SCHEDULE A** (Form 990)

**Public Charity Status and Public Support** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization 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

	e of the organization					Employer identification	n number
	INITY HEALTH CENTER	<u> </u>			***************************************		92940
	rt I Reason for Public Cha						ons.
1 2 3	organization is not a private founda  A church, convention of church  A school described in <b>section</b> A hospital or a cooperative ho	hes, or associat 170(b)(1)(A)(ii). spital service or	ion of churches descr (Attach Schedule E (F ganization described	ibed in <b>s</b> orm 990 in <b>sectio</b> i	ection 17 ).) n 170(b)(	/0(b)(1)(A)(i). 1)(A)(iii).	
4	A medical research organization hospital's name, city, and state	e:					
5	An organization operated for section 170(b)(1)(A)(iv). (Com	plete Part II.)					tal unit described in
6 7	<ul> <li>A federal, state, or local gover</li> <li>✓ An organization that normally described in section 170(b)(1)</li> </ul>	receives a subs	stantial part of its sup te Part II.)	port fron	on 170(b) n a gover	)(1)(A)(v). nmental unit or fron	n the general public
8	A community trust described i						
9	An agricultural research organ or university or a non-land-grauniversity:	nt college of agr	riculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	An organization that normally in receipts from activities related support from gross investment acquired by the organization a	t income and un fter June 30, 19	related business taxa 75. See <b>section 509(</b> a	ble incon <b>3)(2)</b> . (Co	ne (less si mplete Pa	ection 511 tax) from art III.)	o fees, and gross 33 ¹ /3% of its businesses
11	An organization organized and						
12	An organization organized and one or more publicly supported the box on lines 12a through 12	d organizations d	lescribed in section 5	09(a)(1) o	r section	509(a)(2). See sect	ion 509(a)(3), Check
а	Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t	rted organization(s), he directors or trust	typically by giving ees of the
b	<ul> <li>Type II. A supporting organ control or management of organization(s). You must</li> </ul>	the supporting o	organization vested in	the same	with its s persons	supported organizati that control or man	on(s), by having age the supported
С	Type III functionally integ its supported organization(	<b>rated.</b> A suppor s) (see instructio	ting organization oper ons). <b>You must comp</b>	rated in c lete Part	onnection	n with, and functions ons A, D, and E.	ally integrated with,
d	Type III non-functionally i that is not functionally integ requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an	orted organization(s) d an attentiveness
е	functionally integrated, or T	ype III non-func	tionally integrated sup	oporting (	organizati	at it is a Type I, Type ion.	e II, Type III
f	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	organizations .					
<u>g</u>	Provide the following information	about the supp	orted organization(s).	·			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
T-4-1			Control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro				

Schedule A (Form 990) 2023 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . 3,906,068 5,903,475 5,823,703 7,220,310 5,422,975 28,276,531 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 21,600 22,950 22,950 27,450 38,700 133,650 Total. Add lines 1 through 3 4 3,927,668 5,846,653 5,926,425 7,247,760 5,461,675 28,410,181 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on

	line 1 that exceeds 2% of the amount shown on line 11, column (f)						0	
6	Public support. Subtract line 5 from line 4						28,410,181	
Secti	on B. Total Support		1				20,110,701	
Caler	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
7	Amounts from line 4	3,927,668	5,846,653	5,926,425	7,247,760	5,461,675	28,410,181	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	38,515	35,062	38,340	38,400	334,030	484,347	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3,981	52,703	58,889	29,479	39,476	184,528	
11	Total support. Add lines 7 through 10						29,079,056	
12	Gross receipts from related activities, etc					12	90,977,140	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he	re				ar as a section		
************	on C. Computation of Public Suppor							
14	Public support percentage for 2023 (line 6	3, column (f), di	vided by line 1	1, column (f))		14	97.70 %	
15 16a	Public support percentage from 2022 Sch 331/3% support test—2023. If the organi box and stop here. The organization qua	zation did not	check the box	on line 13, and	d line 14 is 33	15   1/3% or more, o		
b	331/3% support test—2022. If the organithis box and stop here. The organization	zation did not d	check a box or	n line 13 or 16a	a, and line 15 i		ore, check	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the organization	eets the facts-	and-circumstai	nces test, che	ck this box ar	nd stop here.	Explain in	
b								
18	<b>Private foundation.</b> If the organization of instructions	did not check	a box on line	13, 16a, 16b,	17a, or 17b,	check this box	and see	
	instructions						<u> L</u>	
						Schedule A	(Form 990) 2023	

Schedule A (Form 990) 2023 Page **3** 

### 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.)

Sect	tion A. Public Support	<del></del>				/	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees				, , , , , , , ,	(-,	(.)
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						**************************************
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	ion B. Total Support	f	<b>.</b>				
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources						
L	-						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
11	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)					1	
14	First 5 years. If the Form 990 is for the	organization's	s first, second	third fourth	or fifth tax ve	ar as a section	501(c)(3)
	organization, check this box and stop her						
Secti	on C. Computation of Public Suppor	t Percentage	9				L.
15	Public support percentage for 2023 (line 8			3, column (f))		15	%
16	Public support percentage from 2022 Sch	edule A, Part I	II, line 15 .			16	%
Secti	on D. Computation of Investment Inc	come Percer	ntage				
17	Investment income percentage for 2023 (I	ine 10c, colum	ın (f), divided b	y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2022	Schedule A, F	Part III, line 17			18	%
19a	331/3% support tests-2023. If the organi	zation did not	check the box	on line 14, ar	nd line 15 is m	ore than 331/39/	and line
	17 is not more than 331/3%, check this box a	and <b>stop here</b> .	The organization	on qualifies as	a publicly suppo	orted organization	on 🖂
b	331/3% support tests-2022. If the organization	ation did not cl	neck a box on l	ine 14 or line 1	19a, and line 16	is more than 3	3 ¹ /3%, and
	line 18 is not more than 331/3%, check this b	oox and stop he	<b>ere.</b> The organi	zation qualifies	as a publicly su	ipported organi	zation .
20	Private foundation. If the organization did						

### Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations Yes No 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. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2 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. За 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. 3b 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. Зс 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. 4a 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. 4b 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. 4c 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). 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990), 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a 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. 9b 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. 9c

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

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

10b Schedule A (Form 990) 2023

10a

Part	Supporting Organizations (continued)			
		p-1	Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?			
		11a		
b	A family member of a person described on line 11a above?	11b		TERROR CONT.
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .			
Sect	ion B. Type I Supporting Organizations	11c	<u></u>	L
	on Di Typo i Cupporting Organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	4	res	NO
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			,
	Many and short the first transfer to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta		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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations	L	1	
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	(see in		ions).
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	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 <b>Part VI</b> the role played by the organization in this regard.	3b	14.4	100

Sched	ule A (Form 990) 2023			Page 6
Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Organization	gan	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (exp	lain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sec	tions A through E.
Sec	tion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
<u>a</u>	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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			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			

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

Schedule A (Form 990) 2023

emergency temporary reduction (see instructions).

(see instructions).

****					Page i
Par	t V Type III Non-Functionally Integrated 509(a)(	3) Supporting Orgar	i <mark>zations</mark> (continue	ed)	
Sec	tion D—Distributions				Current Year
1_	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers ex	empt purposes of supp	orted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt pur	poses of supported org	anizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required		t VI)	5	
6	Other distributions (describe in Part VI). See instructions	•	***	6	
<del>7</del> 8	Total annual distributions. Add lines 1 through 6.			7	
0	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.	ch the organization is re	sponsive	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	***************************************		10	
Sec	tion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2023	ns	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
C	From 2020				
d					
e					
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
<u>i</u>	Carryover from 2018 not applied (see instructions)				
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
<u>c</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
88	Breakdown of line 7:				
a	Excess from 2019				
<u>b</u>	Excess from 2020				
<u> </u>	Excess from 2021				
d	Excess from 2022				
e	Excess from 2023				

Schedule A (Form 990) 2023

Parcvi	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
~~~	

THE PERSON NAME AND ADDRESS OF THE PERSON NAME AND ADDRESS OF	

Part VI

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Return Reference - Identifier				Explanation			
SCHEDULE A, PART II, LINE 10 - OTHER	Description	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
INCOME	(1) MISC. REVENUE	3,981	52,703	58,889	29,479	39,476	184,528
	Total	3,981	52,703	58,889	29,479	39,476	184,528

Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

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

OMB No. 1545-0047

2023

Employer identification number

AFFINITY HEALTH CENTER 57-1092940 Organization type (check one): Filers of: Section: Form 990 or 990-EZ ☑ 501(c)() (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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) 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 Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Cat. No. 30613X

Schedule B (Form 990) (2023)

Name of organization
AFFINITY HEALTH CENTER

Employer identification number
57-1092940

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 -		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$ 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization
AFFINITY HEALTH CENTER

Employer identification number

57-1092940

Part II	Noncash Property (see instructions). Use duplicate co	opies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2023) Name of organization Employer identification number AFFINITY HEALTH CENTER 57-1092940 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number ACCINITY HEALTH CENTED

Arrii	NIT HEALIN CENTER			57-1092940
Pa	Organizations Maintaining Donor Adv		s or Acc	ounts
	Complete if the organization answered "			
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year) .			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor	advisors in writing that the assets he	ld in donc	or advised
_	funds are the organization's property, subject to the			
6	Did the organization inform all grantees, donors, as	nd donor advisors in writing that grant	funds car	n be used
	only for charitable purposes and not for the benefit	it of the donor or donor advisor, or fo	r any othe	
	conferring impermissible private benefit?			· · · 🗌 Yes 🗌 No
Par	t II Conservation Easements			
	Complete if the organization answered "			
1	Purpose(s) of conservation easements held by the o			
	Preservation of land for public use (for example, recre	,	f a historic	ally important land area
	Protection of natural habitat	☐ Preservation of	f a certified	d historic structure
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization hel	ld a qualified conservation contributior	in the for	m of a conservation
	easement on the last day of the tax year.			Held at the End of the Tax Year
а				
b	Total acreage restricted by conservation easements			
C	Number of conservation easements on a certified hi	istoric structure included on line 2a .	. 2c	
d	Number of conservation easements included on line		not	
_	on a historic structure listed in the National Register		· 2d	
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	inated by	the organization during the
	tax year			
4 5	Number of states where property subject to consend Does the organization have a written policy reg	vation easement is located		andlina of
•	violations, and enforcement of the conservation eas	ements it holds?	ection, na	•
6				
6	Staff and volunteer hours devoted to monitoring, inspec	ting, nandling of violations, and enforcing	conservati	on easements during the year
7	Amount of overseen incomed in manifesting in a said	makama dibana akada lakkana ana atau kata k		
7	Amount of expenses incurred in monitoring, inspecting	g, nandling of violations, and enforcing o	conservation	in easements during the year
8	Does each conservation easement reported on line	2d above nations the requirements of a	aatian 170	M-\(A\(D\(S\
•	and section 170(h)(4)(B)(ii)?	za above satisty the requirements of s	ection 170	
9	In Part XIII, describe how the organization reports of	onservation easements in its revenue s	nd ovnon	· · · Yes No
•	sheet, and include, if applicable, the text of the footi	note to the organization's financial stat	ements th	se statement and balance
	organization's accounting for conservation easemer		contents to	at describes trie
Pari			hor Cin	ailar Assata
	Complete if the organization answered "		Julei Sili	Illai Assets
12	If the organization elected, as permitted under FASI			
ıa	of art, historical treasures, or other similar assets	held for public exhibition, education	e statemer	oh in furtherenes of public
	service, provide in Part XIII the text of the footnote to	o its financial statements that describe	e these its	ome
b	If the organization elected, as permitted under FAS			
U	art, historical treasures, or other similar assets held	for public exhibition, education, or res	atement a	and balance sneet works of
	provide the following amounts relating to these item (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art	-		φ.
	(ii) Accept included in Form 200, Part V			. \$
2	If the organization received or held works of art,	historical transuman or other size!		financial series as 11 11
£.	following amounts required to be reported under FA	instolical treasures, or other similar a	assets for	imancial gain, provide the
_				A
a b	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X			. \$
U	ASSOCIATION STOPPED TO A CONTROL OF THE CONTROL OF			. \$

Par	t III Organizations Maintaining	Collections of Art,	Historical Tr	easures	, or Ot	her Similar As	sets (con	tinued)
3	Using the organization's acquisition, a collection items (check all that apply).	accession, and other r	ecords, check	any of th	e follow	ring that make si	gnificant u	ise of its
а	☐ Public exhibition		d Loan or	r exchang	e progr	am		
b	Scholarly research		e Other					
С	☐ Preservation for future generations							
4	Provide a description of the organizat XIII.	ion's collections and e	explain how the	ey further	the org	anization's exem	pt purpos	e in Part
5	During the year, did the organization	solicit or receive dona	ations of art, hi	istorical tr	reasures	s, or other simila	r	
	assets to be sold to raise funds rather	than to be maintained	as part of the	organizati	ion's co	llection?	☐ Yes	☐ No
Par	t IV Escrow and Custodial Arra Complete if the organization 990, Part X, line 21.		Form 990, Pa	art IV, line	e 9, or 1	reported an am	ount on F	orm
1a	Is the organization an agent, trustee,	custodian, or other in	termediary for	contribut	tions or	other assets no	t	
	included on Form 990, Part X?						☐ Yes	☐ No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete th	e following tab	ole.				_
						An	nount	
С	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f		· · · · · · · · · · · · · · · · · · ·	
2a	Did the organization include an amoun	t on Form 990, Part X,	line 21, for esc	crow or cu	ustodial	account liability	☐ Yes	☐ No
b	If "Yes," explain the arrangement in Pa	rt XIII. Check here if th	e explanation l	has been	provide	d in Part XIII .		
	t V Endowment Funds							
	Complete if the organization	answered "Yes" on	Form 990, Pa	art IV, line	e 10.			
		(a) Current year (b) Prior year ((c) Two year	s back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance							***************************************
b	Contributions							······································
С	Net investment earnings, gains, and losses							
d	Grants or scholarships					***************************************		***************************************
e	Other expenditures for facilities and					······	 	
	programs				1			
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the	e current year end hal	ance (line 1g. c	column (a)	\\ bold a	C:	<u> </u>	
a	Board designated or quasi-endowmen		ance time 19, c	Joiumm (a)	jj neid a	3.		
b	Permanent endowment	t% %						
c	Term endowment %	. 70						
·	The percentages on lines 2a, 2b, and 2	o should equal 100%						
За	Are there endowment funds not in the			are held	and adn	ninistared for the		
	organization by:	possession or the org	janization that	are nero a	and adn	minstered for the	Ye	
								s No
	•						3a(i)	
b	If "Yes" on line 3a(ii), are the related organizations:						3a(ii)	
4							3b	
Pari	Describe in Part XIII the intended uses VI Land, Buildings, and Equipment		ndowment tune	as.				
r ai			Farm 000 Da	سيستا اللاسي	. 44 - 0	\ F 000 !	Sand M. Bu	- 40
	Complete if the organization					······		
	Description of property	(a) Cost or other bas (investment)	sis (b) Cost or o (othe			ccumulated preciation	(d) Book v	alue
1a	Land			284,126				284,126
b	Buildings		7	7,394,948		1,136,325	6	258,623
С	Leasehold improvements			65,772		35,444	· · · · · · · · · · · · · · · · · · ·	30,328
d	Equipment		1	,108,896		998,542	***************************************	110,354
е	Other			30,245				30,245
Total.	Add lines 1a through 1e. (Column (d) mo	ust equal Form 990, Pa	art X, line 10c, o	column (E	3))		6.	713,676

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 Page **3**

Part VII	Investments - Other Securities			
	Complete if the organization answered "Yes" on Fe	orm 990, Part IV, li	ne 11b. See Form 9	90, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method	d of valuation: -year market value
(1) Financia	al derivatives			**************************************
	held equity interests			
(3) Other				
(B)				
(0)				
(E)				
(F) (G)				
(H)				
	ımn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments—Program Related			
	Complete if the organization answered "Yes" on Fo	orm 990. Part IV. lir	ne 11c. See Form 99	90 Part X line 13
	(a) Description of investment	(b) Book value		of valuation:
	·			year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
I GIVIX	Complete if the organization answered "Yes" on Fo	orm 990 Part IV lin	o 11d Soo Form 00	00 Part V line 15
	(a) Description	7111 000, 1 art 14, III	ie i iu. dee i diiii as	(b) Book value
(1)				(b) Dook value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				**************************************
(9)				***
Part X	mn (b) must equal Form 990, Part X, line 15, col. (B)) Other Liabilities	· · · · · · · · · · · · · · · · · · ·	<u>· · · · · · · · · · · · · · · · · · · </u>	
raitA		uma 000 David IV lim		000 D- 4 V
	Complete if the organization answered "Yes" on Fo line 25.	onn 990, Part IV, IIn	ie i ie or i ii. See F	orm 990, Part X,
1.	(a) Description of liability			(h) Poolevalue
(1) Federal in				(b) Book value
(2)				
(3)			****	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 25, col. (B))			0
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the footr	note to the organization	n's financial statements	that reports the
organization's	s liability for uncertain tax positions under FASB ASC 740. Chec	k here if the text of the	e footnote has been pro	vided in Part XIII . 🔽

Par	Reconciliation of Revenue per Audited Financial Staten Complete if the organization answered "Yes" on Form 990	nents With , Part IV, Iir	Revenue per ne 12a.	Return	
1	Total revenue, gains, and other support per audited financial statements			1	23,919,902
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	466,831		
b	Donated services and use of facilities		130,827		
c	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		0		
е	Add lines 2a through 2d			2e	597,658
3	Subtract line 2e from line 1			3	23,322,244
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				***************************************
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		0		
С	Add lines 4a and 4b			4c	(
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 12.)		5	23,322,244
Part				r Return	
	Complete if the organization answered "Yes" on Form 990,				
1				1	22,157,785
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				······································
а	Donated services and use of facilities	2a	130,827		
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)		0		
е	Add lines 2a through 2d			2e	130,827
3	Subtract line 2e from line 1			3	22,026,958
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				22,020,000
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		0		
С	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.) . .		5	22,026,958
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par TATEMENT	t to provide	any additional inf	formation.	

*****		***************************************			

Part XIII

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THE ORGANIZATION IS EXEMPT FROM INCOME TAX UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND IS NOT CLASSIFIED AS A PRIVATE FOUNDATION.
	THE ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL, STATE, AND LOCAL AUTHORITIES. THE ORGANIZATION IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS. THE ORGANIZATION IS NOT AWARE OF ANY ACTIVITIES THAT ARE SUBJECT TO TAX ON UNRELATED BUSINESS INCOME OR EXCISE OF OTHER TAXES. GENERALLY ACCEPTED ACCOUNTING PRINCIPLES REQUIRE AN ORGANIZATION TO RECOGNIZE A TAX BENEFIT OR EXPENSE FROM UNCERTAIN TAX POSITION IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY THE TAX AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. MANAGEMENT BELIEVES THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2023 OR 2022.

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.

2023

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

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

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, ° N (h) Purpose of grant or assistance √ Yes 57-1092940 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. noncash assistance (e) Amount of (d) Amount of cash grant (c) IRC section the selection criteria used to award the grants or assistance? (if applicable) General Information on Grants and Assistance (p) EIN 1 (a) Name and address of organization AFFINITY HEALTH CENTER or government Part Part II Ξ ල <u>£</u> <u>Ω</u> 9 6 (10) (11) (12)8 E

8/27/2024 8:16:08 AM

Schedule I (Form 990) 2023

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. . .

.

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Cat. No. 50055P

Part III

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

rart III can be duplicated it additional space is needed.	Il space is neede	7.			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 OFF-SITE SPECIALTY CARE VISITS	634	30,703		FMV	
2 MEDICATIONS	383	46,662		FMV	
3 INSURANCE PREMIUMS/COPAYS	374	1,294,626		FMV	
4 MEDICAL SUPPLIES	. 89	15,129		FMV	
5 HOUSING	17	28,661		FMV	
6 TRANSPORTATION	355	28,344		FMV	
7 (SEE STATEMENT)	160	32,628		FMV	
Part IV Supplemental Information. Provide the inform (SEE STATEMENT)	the information r	equired in Part I, line	e 2; Part III, column	nation required in Part I, line 2; Part III, column (b); and any other additional information.	onal information.
			· · · · · · · · · · · · · · · · · · ·		
	7				
	1	**	4		
	1 4 7 7 8 8 8 7 7 8 8 8 8 8 8 8 8 8 8 8 8		4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		

Schedule I (Form 990) 2023

Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and
	any other additional information.

Return Reference - Identifier	Explanation
2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	AFFINITY HEALTH CENTER PROVIDES ASSISTANCE TO CLIENTS BASED ON NEED FOR EXPENSES SUCH AS SPECIALTY CARE, MEDICATIONS, HOUSING, INSURANCE PREMIUMS, EMERGENCY FOOD, AND TRANSPORTATION TO MEDICAL APPOINTMENTS. PAYMENTS ARE MADE DIRECTLY TO OUTSIDE SERVICE PROVIDERS RATHER THAN TO CLIENTS. AHC REQUIRES SUPERVISORY APPROVAL OF ALL PAYMENT REQUESTS. THE FINANCE DEPARTMENT VERIFIES APPROPRIATE DOCUMENTATION IS SUBMITTED FOR EXPENDITURES. PRIOR TO SIGNING CHECKS, THE CHIEF EXECUTIVE OFFICER REVIEWS ALL DOCUMENTATION TO ENSURE APPROPRIATE USE OF FUNDS. AN OFFICER OF THE BOARD OF DIRECTORS SIGNS OFF ON ANY PAYMENTS OVER \$5,000.
SCHEDULE I, PART III, COLUMN A - TYPE OF GRANT	FOOD ASSISTANCE, TRANSLATOR SERVICES, OTHER ASSISTANCE

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

AFFINITY HEALTH CENTER

Employer identification number

57-1092940

Par	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?			
		2		
3	Indicate which if any of the following the exemination would be extended to			
J	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 establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☑ Written employment contract			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Section (Control	1
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		1
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		1
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		1
b	Any related organization?	5b		✓
	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		✓
b	Any related organization?	6b		✓
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For neverne listed on Form 200 Pert VIII Continue A. III. 4 III. 1			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III			,
		7		<u>√</u>
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		1	,
		8		√
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		100.13	
•	Regulations section 53.4958-6(c)?			

Schedule J (Form 990) 2023

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 J. CRAIG CHARLES	_							(a) Constitution of (if a constitution of (i
			(b) Dreakdowill of W-2 and/or 1099-Wiso and/or 1099-NEC compensation	USS-INEC compensation	(C) Retirement and	(D) Montavable	(E) Total of administration	(E) Compensation
J. CRAIG CHARLES		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable	other deferred	benefits	(E) lotal of columns (B)(i)–(D)	in column (B) reported
J. CRAIG CHARLES		-		compensation	-	***************************************		Form 990
CNO	€	231,916	10,164	0	4.500	15.312	261 892	
	€	0	0	0	0	0	0	0
	E	177,748	19,470	0	3,860	0	201,078	0
CTOR	€	0	0	0	0	0	0	0
CASE	€	184,442	512	0	3,633	8,887	197,474	0
	E	0	0	0	0	0	0	0
OLLINS	8	167,838	858	0	3,152	16,015	187,863	0
-	€	0	0	0	0	0	0	0
	8	135,317	5,693	0	2,833	16,422	160,265	0
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Schedule J (Form 990) 2023

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

20**23**Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

ation. Inspection
Employer identification number

AFFINITY HEALTH CENTER 57-1092940 Types of Property (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art-Works of art 1 2 Art-Historical treasures . . . 3 Art-Fractional interests . . 4 Books and publications . . 5 Clothing and household goods 6 Cars and other vehicles . . . Boats and planes 7 Intellectual property 8 9 Securities - Publicly traded . . Securities - Closely held stock . 10 11 Securities - Partnership, LLC, or trust interests Securities-Miscellaneous . 12 13 Qualified conservation contribution-Historic structures Qualified conservation 14 contribution-Other . . . 15 Real estate-Residential . . 16 Real estate - Commercial Real estate-Other 17 18 Collectibles 19 Food inventory Drugs and medical supplies . 20 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts . . . 25 Other (PROGRAM SUPPLIES) 14 8,017 COST Other (VACCINES) 26 12 32,704 COST 27 Other (_____) 28 Other (29 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 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? 30a **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 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.

SCHEDULE O (Form 990)

Department of Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the Organization AFFINITY HEALTH CENTER

Employer Identification Number 57-1092940

Return Reference - Identifier		E	xplanation				
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE ORGANIZATION'S FORM BY MANAGEMENT IN ITS EN	/ 990 IS GIVEN ANI TIRETY FOR FULL	NUALLY TO THE EI REVIEW.	NTIRE BOARD FOLL	OWING REVIEW		
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	AFFINITY HEALTH CENTER (NEW BOARD MEMBERS DUF IN WRITING ANY CONFLICTS TO DISCLOSE ON AN ANNUA POTENTIAL CONFLICTS OF	RING BOARD ORIEI S OF INTEREST WI' AL BASIS ANY	NTATION. AT THAT	TIME BOARD MEM	BERS INDICATE		
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	AFFINITY HEALTH CENTER (2022 TO CONDUCT A SALAR INCLUDING THE CHIEF EXEC APPROVED THE REVISED R. OR KEY EMPLOYEES IS CON SUPERVISORS. DETERMINA RANGES IS DETERMINED BY	Y SURVEY AND RE CUTIVE OFFICER ((ANGES. THE ANNU IDUCTED IN ACCO TION OF ANNUAL (ECOMMEND SALAF CEO). IN 2022 AHC JAL PERFORMANC RDANCE WITH AH	RY RANGES FOR AL 'S BOARD OF DIREC E REVIEWS FOR O' C POLICY BY APPR	L POSITIONS CTORS THER OFFICERS OPRIATE		
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	AFFINITY HEALTH CENTER PROVIDES THESE DOCUMENTS TO THE PUBLIC UPON REQUEST.						
FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES	(a) Description (b) Total (c) Program (d) Management (e) Fundraising Expenses Service and Expenses Expenses						
	DENTIST ON-SITE	12,752	12,752				
	LAB SERVICES	334,115	334,115			1	
	340B PROGRAM CONTRACTED SERVICES	2,461,606	2,461,606				
	OTHER PROFESSIONAL SERVICES	349,753	285,504	64,249			
	Total	3,158,226	3,093,977	64,249	(ا[ر	
FORM 990, PART XII, LINE 2C -	THE PROCESS HAS NOT CHA	ANGED FROM THE	PRIOR YEAR.				