18

19

20

Net Assets

| | | | ark icons to display help windows d will enable you to file a more complete return and reduce the ch | ances tl | ne IRS will n | eed to co | ontact yo | nu |
|----------|--------------------------|-------------------------------|---|--------------|---------------------------------------|----------------|---|---|
| Щ. | ` | | Short Form | | · · · · · · · · · · · · · · · · · · · | | | OMB No 1545-0047 |
| Form | 99 | 10-EZ | Return of Organization Exempt F | rom | Income | Tax | | 2010 |
| | | | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue | | | | ations) | 2019 |
| | | | | | | | | Open to Public |
| Dene | dm.ad a | f the Treesure | ► Do not enter social security numbers on this form, | | - | | | Inspection |
| Intern | rtment o al Rever | f the Treasury nue Service | ► Go to www.irs.gov/Form990EZ for instructions ar | nd the la | atest inform | ation. | 100 | mopoodon |
| A F | or the | 2019 calend | r year, or tax year beginning August 1 | , 2019, | and ending | 1 | July 31 | |
| B c | neck if ap | plicable | C Name of organization | | | D Em | | entification number 2 |
| _ | ddress c | - | Christ Clinic, Inc | | T D =/ | <u> </u> | | 15-530004 2 |
| _ | lame cha nitial retur | • | Number and street (or P O box if mail is not delivered to street address) | 71 | Room/suite | E lei | ephone n | |
| = | | n/terminated | 3920 S Shields St | | L | - | | 0-481-2390 |
| = | mended | | City or town, state or province, country, and ZIP or foreign postal code Fort Collins, CO 80526 | | 0 | | oup Exe umber 🌗 | |
| | | n pending | ✓ Cash Accrual Other (specify) ► | | | | | |
| | ccount 'ebsite | ing Method : ► chris | clinicfc orq | | | | | f the organization is no ach Schedule B |
| | | | | 7(a)(1) o | r | | | D-EZ, or 990-PF) |
| | | organization | | Other | | | | |
| | | | 7b to line 9 to determine gross receipts If gross receipts are \$200 | | more, or if to | otal asset | s | |
| (Part | II, col | umn (B)) are \$ | 500,000 or more, file Form 990 instead of Form 990-EZ | | | | ▶ \$ | 51,800 |
| Pa | rt I | | e, Expenses, and Changes in Net Assets or Fund I | | | | | |
| | | | the organization used Schedule O to respond to any qu | estion | in this Par | <u>tl</u> | | |
| 71 | 1 | | ns, gifts, grants, and similar amounts received | | | | 1 | 51,80 |
| ?1 | 2 | - | ervice revenue including government fees and contracts | | | | 2 | |
| ?; | 3 | | p dues and assessments | | | | 3 | |
| ?; | 4 | Investment | | | | • | 4 | |
| | 5a | | unt from sale of assets other than inventory | 5a 5b | - | | - ∤ | |
| | b | | or other basis and sales expenses | | no 5a) | | 5c | , |
| ļ | С 6 | | d fundraising events: |) II OITI II | iiie Jaj | • | 30 | |
| i | а | - | ome from gaming (attach Schedule G if greater than | 1 | | | | |
| 9 | - | | | 6a | | | | |
| Revenue | b | Gross inco | me from fundraising events (not including \$ | | f contribut | ions | | |
| ě | | | aising events reported on line 1) (attach Schedule G if the | | | | | |
| - | | sum of suc | h gross income and contributions exceeds \$15,000) | 6b | i | | | |
| | С | Less direc | t expenses from gaming and fundraising events | 6c | | | | |
| - 1 | d | | e or (loss) from gaming and fundraising events (add lines | 6a an | d 6b and | subtract | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | | line 6c) . | | | | | 6d | |
| | 7a | Gross sale | s of inventory, lessereturns and allowances | 7a | | | | |
| | b | Less. cost | of goods sold Received US Bank is a control of tor (loss) from sales of inventory (subtractions 7b from line | 7b | | | | |
| | C | Gross prof | t or (loss) from sales of inventory (subtractione 7b from line | 7a) . | | • | 7c | |
| | 8 | | nue (describe in Schedule Ö) | • | | | 8 | |
| | 9 10 | Granta and | nue. Add lines 1, 2八八, 4, 5ஓ, ஒப்நாவு வி 8 | | • | 🟲 | 9 | 51,800 10,000 |
| | 10 | | id to or for members | • | | | 11 | 10,000 |
| ر س | 12 | • | her compensation, and amployee benefits 21 . | | | | 12 | 8582 |
| Expenses | 13 | Profession | al fees and other payments to independent contractors 2 | | | | 13 | |
| ber | 14 | | r, rent, utilities, and maintenance | | | • | 14 | 24 |
| Ϋ́ | 15 | | iblications, postage, and shipping | | | | 15 | 1642 |
| ļ | 16 | | nses (describe in Schedule O) | | | | 16 | 17,661 |
| i | 17 | • | nses. Add lines 10 through 16 | | | • | 17 | 37,909 |

For Paperwork Reduction Act Notice, see the separate instructions.

Excess or (deficit) for the year (subtract line 17 from line 9)

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 10642I



19

20

13,891

122,747

(5,181)

131,457

| Form | 990-EZ (2019) | | | | | Page 2 |
|------|--|---------------------------------------|---|--|----------------|--|
| Pa | rt II Balance Sheets (see the instructions | for Part II) | | · | | |
| | Check if the organization used Schedule | O to respond to a | ny question in this l | Part II | | 🗆 |
| | | | | (A) Beginning of year | | B) End of year |
| 22 | Cash, savings, and investments | | [| 122,747 | 22 | 131,458 |
| 23 | Land and buildings | | [| | 23 | |
| _24 | Other assets (describe in Schedule O) | | . , . | | 24 | |
| 25 | Total assets | | | 122,747 | 25 | 131,458 |
| 26 | Total liabilities (describe in Schedule O) | | [| | 26 | _ |
| 27 | Net assets or fund balances (line 27 of column | n (B) must agree with | n line 21) . | 122,747 | 27 | 131,458 |
| Par | t III Statement of Program Service Accom | plishments (see th | e instructions for F | art III) | | |
| | Check if the organization used Schedule | O to respond to ar | ny question in this l | Part III 🔲 | | Expenses |
| Wha | t is the organization's primary exempt purpose? | | | | | rired for section (3) and 501(c)(4) |
| Desc | cribe the organization's program service accompli | shments for each o | f its three largest ni | rogram services | | izations, optional for |
| | neasured by expenses in a clear and concise m | | | | other | |
| | ons benefited, and other relevant information for e | | p. 00. | , | | |
| 28 | 2019-2020 Operations Year: 456 in-person patient ap | | 102 in-person New F | Patients | | |
| | The clinic was closed for in-person appointments di | | | | ļ | |
| | 43 patients contacts were initiated by phone by clini | | · ···· | | | |
| 71 | | includes foreign gra | · | | 28a | 23,950 |
| 29 | Gift to Serve 6 8, Fort Collins: On 5/6 Christ Clinic de | | | | 200 | 20,000 |
| 20 | care of medical and financial needs of families recei | | | ** | | |
| | unable to provide direct care until reopening on 5/11 | | 0 0 00000000000000000000000000000000000 | | | |
| | (Grants \$ 10,000) If this amount | | ente chock hara | N [| 29a | 10,000 |
| 20 | Direct Payments for patient supplies and outside se | | | · · · · · | 290 | 10,000 |
| 30 | *************************************** | Dispensed me | :ulcations \$1330 | | | |
| | Payments for outside pathology services: \$319 | | | | | |
| | Payments to hospitals and medical practice \$2302 | | | | | |
| | | ıncludes foreign gra | ints, check here . | <u> ▶ ⊔</u> | 30a | 3959 |
| 31 | Other program services (describe in Schedule O) | | • • | | | |
| | | includes foreign gra | | <u> ▶ □</u> | 31a | |
| | Total program service expenses (add lines 28a | | · · · · · | <u> </u> | 32 | 37,909 |
| Par | List of Officers, Directors, Trustees, and Ke | | • | | nstruc | tions for Part IV) |
| | Check if the organization used Schedule | O to respond to ar | | | | <u> </u> |
| | — | (b) Average | (c) Reportable ?1 | (d) Health benefits, contributions to employ | ee (e) E | stimated amount of |
| | (a) Name and title | hours per week devoted to position | (Forms W-2/1099-MISC) | benefit plans, and | ot | her compensation |
| | | dottolog to position | (if not paid, enter -0-) | deferred compensation | ` | |
| Rich | ard E Simmons MD - President/Medical Director | - 20 | | | | |
| | | | 0 | | 0 | 0 |
| Rex | Smithgall - Treasurer | - 3 | ļ | | | |
| | | 3 | 0 | | 0 | 0 |
| Gary | Miller - Secretary | - 05 | | | | |
| | | 7 03 | · 0 | | 0 | 0 |
| Сган | Luzinski - Board Member-at-Large | 4.5 | | | | |
| | c Supervisor | - 1.5 | 0 | | 0 | 0 |
| Brad | Jensen - Board Member-at-Large | | | | + - | |
| | | 0 5 | ٥ | | o | 0 |
| Kath | ryn Simmons - Clinic Administrator | | - | _ | + | |
| | | - 20 , | o | | o | • |
| | n Lachman - Assistant Clinic Administrator | | | | " - | |
| Circ | | | | | | |
| Susa | in Lacinian - Assistant Chine Administrator | - 10 | 0.00 | | | ^ |
| Susa | in Lacillian - Assistant Clinic Administrator | - 10 | 8582 | | 0 | 0 |
| Susa | in Lacillian - Assistant Clinic Authinistrator | - 10 | 8582 | | 0 | 0 |
| Susa | in Lacillian - Assistant Clinic Authinistrator | - 10 | 8582 | | 0 | 0 |
| Susa | in Lacillian - Assistant Clinic Authinistrator | - 10 | 8582 | | 0 | 0 |
| Susa | in Lacillian - Assistant Clinic Authinistrator | - 10 | 8582 | | 0 | 0 |
| Susa | in Lacillian - Assistant Clinic Authinistrator | - 10 | 8582 | | 0 | 0 |
| Susa | in Lacillian - Assistant Clinic Authinistrator | - 10 | 8582 | | 0 | 0 |
| Susa | in Lacillian - Assistant Clinic Authinistrator | - 10 | 8582 | | 0 | 0 |
| Susa | in Lacillian - Assistant Clinic Authinistrator | - 10 | 8582 | | 0 | 0 |
| Susa | in Lacillian - Assistant Clinic Authinistrator | - 10 | 8582 | | 0 | 0 |



Form 990-EZ (2019) Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a 35b b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ | | 37a | **b** Did the organization file Form 1120-POL for this year? 37b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a ?1 **b** If "Yes," complete Schedule L, Part II, and enter the total amount involved . . . Section 501(c)(7) organizations Enter: 39 Initiation fees and capital contributions included on line 9 39a Gross receipts, included on line 9, for public use of club facilities . . . 39b Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ► _____ ; section 4955 ► Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b ?1 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed ▶ 41 42a The organization's books are in care of ▶ Telephone no. ▶ Located at ► ZIP + 4 ►
At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes." enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 42c c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b 44c Did the organization receive any payments for indoor tanning services during the year? . . . If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the

45b

| Pag | e | 4 |
|-----|---|---|
| | | |

| | | he organization engage, directly or in | | | | of or in opposi | tion 🔀 | NO ✓ 2 |
|------------------------|--|--|---|--|---------------------------------|--|---------------------------|-------------|
| Part \ | /1 | Section 501(c)(3) Organization: All section 501(c)(3) organization 50 and 51. | s Only | · | | | | |
| | | Check if the organization used Sc | nedule O to respond | l tō añy question ir | this Part | · <u>VI </u> . <u></u> | | |
| 48 49a b 50 | year? Is the Did the If "Ye Comp | he organization engage in lobbying? If "Yes," complete Schedule C, Par organization a school as described in the organization make any transfers the organization a seplete this table for the organization's oyees) who each received more than | t II | i)? If "Yes," complet iritable related orgai on? sated employees (o | e Schedulinization? | e E | tax | |
| | | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC | (d) H contribut benefit p | ealth benefits, tions to employee lans, and deferred mpensation | (e) Estimated amo | ount of |
| | | | | | | | | |
| | | | | | | | | |
| | | | | 1 | | | | • |
| | | | | | | | | |
| | | | | | | | | |
| 51 | Com \$100 | number of other employees paid ov plete this table for the organization, ,000 of compensation from the organ Name and business address of each independent | s five highest compensation If there is no | ensated independent one, enter "None." (b) Type of so | | | Compensation | than |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | · - · | |
| 52 | Did 1 | number of other independent contra the organization complete Schedu pleted Schedule A | • | | _ | s must attach | n a . ▶ ∐ Yes □ | |
| Under pe true, corr | nalties ect, an | of perjury, I declare that I have examined this is decomplete. Declaration of property (other than | return, including accompan n officer) is based on all info | ying schedules and state ormation of which prepare | ments, and te er has any kn | o the best of my kr owledge | nowledge and belief | , it is |
| Sign Here | ?1 | Signature of officer / Ex A SM / Hug Type or print name and title | all Treas | urer | | // - /6 Date | - 2020 | |
| Paid | I | Print/Type preparer's name | Preparer's signature | | Date | Check Self-emplo | | |
| Prepa Use C | | Firm's name ▶ | | | | Firm's EIN ▶ | 764 | |
| May the | e IRS | Firm's address ▶ discuss this return with the prepare | shown above? See | Instructions | | Phone no | ► ∏ Yes ∏ | No. |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047 2019

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection Employer identification number

| | t Clinic, Inc. | | | | | 45-53 | 00042 | | |
|--------|--|--|---|-------------------------|-------------------------|---|---|--|--|
| Pai | t I Reason for Public Cha | rity Status (All | organizations must | comple | te this p | art.) See instruction | ons. | | |
| The o | he organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) | | | | | | | | |
| 1 | 1 🔲 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). // 🔏 | | | | | | | | |
| 2 | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) | | | | | | | | |
| 3 | A hospital or a cooperative hospital | spital service org | ganization described i | n sectior | 170(b)(1 | I)(A)(iii). | | | |
| 4 | A medical research organization hospital's name, city, and state | • | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A) | (iii). Enter the | | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Com | | college or university | owned o | r operate | ed by a government | al unit described in | | |
| 6 7 | ☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1) | receives a subs | tantial part of its sup | | | | n the general public | | |
| 8 | ☐ A community trust described in | n section 170(b) | (1)(A)(vi). (Complete | Part II) | | | | | |
| 9 | An agricultural research organ or university or a non-land-gra university. | nt college of agr | culture (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 | to its exempt full t income and uni | nctions—subject to c related business taxa | ertain exc ble incom | ceptions, ne (less s | and (2) no more that ection 511 tax) from | n 331/3% of its | | |
| 11 | ☐ An organization organized and | operated exclus | sively to test for publi | c safety. | See sect | ion 509(a)(4). | | | |
| 12 | ☐ An organization organized and | operated exclus | sively for the benefit o | f, to perfo | orm the fu | unctions of, or to cai | ry out the purposes | | |
| | of one or more publicly suppo | - | | _ | | | | | |
| | Check the box in lines 12a thro | ugh 12d that des | scribes the type of sup | porting o | organizati | on and complete line | es 12e, 12f, and 12g. | | |
| а | _ ,, ,, | • | | - | | • | | | |
| | the supported organization supporting organization. | ., . | | | | he directors or trust | ees of the | | |
| b | Type II. A supporting orgal control or management of organization(s). You must | the supporting o | rganization vested in | the same | | · · · | | | |
| С | Type III functionally integ | | | | | | ally integrated with, | | |
| d | | • • | - | | | · · | orted organization(s) | | |
| | that is not functionally integredurement (see instruction | grated The orga | nization generally mu | st satisfy | a distribi | ution requirement an | - , , | | |
| е | ☐ Check this box if the organ functionally integrated, or 1 | | | | | | e II, Type III | | |
| f | Enter the number of supported of | organizations . | | | | | | | |
| g | 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 | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | | Yes | No | | | | |
| A) | | | | | | | | | |
| B) | | | | | | | | | |
| C) | | | | | | | | | |
| D) | | | | | | | | | |
| E) | | | | | | | | | |
| | | | | | | | | | |

| | (Complete only if you checked the Part III. If the organization fails to | | | | | | alify under |
|-------|---|------------------------------------|---------------------------------|------------------------------------|---------------------|---------------------------------|-------------|
| Sect | ion A. Public Support | | | | <u> </u> | | |
| Caler | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1_ | Gifts, grants. contributions. and | _ | | | | | |
| | membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | _ | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | / | | | | |
| 6_ | Public support. Subtract line 5 from line 4 | ļ | | | | | |
| | ion B. Total Support | | | | • | | , |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | | / | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, etc. | (see instruction | ons) | · | | 12 | |
| 13 | First five years. If the Form 990 is for th | | | d, third, fourth | ı, or fifth tax ve | | n 501(c)(3) |
| | organization, check this box, and stop her | | | | | | . ▶ □ |
| Secti | ion C. Computation of Public Suppor | | | | | **** | |
| 14 | Public support percentage for 2019 (line 6 | i, column (f) di | vided by line 1 | 1, column (f)) | | 14 | % |
| 15 | Public support percentage from 2018 Sch | | | | 1 | 15 | % |
| 16a | 331/3% support test 2019. If the organize | zation did not | check the box | c on line 13, ar | nd line 14 is 33 | 31/3% or more, | check this |
| | box and stop here. The organization qual | ifies as a publ | icly supported | organization | | | ▶ 🗆 |
| b | 331/3% support test—2018. If the organization of this box and stop here. The organization of | zation did not qualifies as a j | check a box o publicly suppo | n line 13 or 16 rted organizati | Sa, and line 15 lon | ıs 33 ¹ /3% or m | iore, check |
| 17a | 17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | | | | |
| b | 10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organization of Explain in Part VI how the organization of supported organization | tion meets the | e "facts-and-c | circumstances' | " test, check t | this box and s | stop here. |
| 18 | Private foundation. If the organization did instructions | d not check a | box on line 13, | , 16a, 16b, 17a | a, or 17b, check | k this box and | see ▶ □ |

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

| Schedu | le A (Form 990 or 990-EZ) 2019 | | | | | | Page 3 |
|---------|--|------------------------------|------------------|-------------------|-------------------|------------------|--------------------|
| Part | Support Schedule for Organiza (Complete only if you checked th | | | | nization failed | to qualify ur | nder Part II. |
| | If the organization fails to qualify | | | | | | |
| Secti | on A. Public Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (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 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| 8 | Add lines 7a and 7b | _ | | | | | |
| Secti | on B. Total Support | | | | | · | |
| Calen | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 20∜7 | (d) 2018 | (e) 2019 | (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 | · | | 1 | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. | , , | | | | | |
| С | Add lines 10a and 10b | | | | • | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | ţ | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 | First five years. If the Form 990 is for the | | n's first, secon | d, third, fourth | , or fifth tax ye | ear as a section | n 501(c)(3) |
| | organization, check this box and stop he | re | | | | | ▶ □ |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2019 (line 8 | | | 13, column (f)) | | 15 | % |
| 16 | Public support percentage from 2018 Sch | nedule A, Part | III, line 15 | | <u> </u> | 16 | % |
| | on D. Computation of Investment Inc | | | | | | / |
| 17 | Investment income percentage for 2019 (| | | oy line 13, colu | mn (f)) | 17 | % |
| 18 | Investment income percentage from 2018 | | | - | | 18 | % |
| 19a | 331/3% support tests-2019. If the organi | zation did not | check the box | c on line 14, ar | | | |
| | 17 is not more than 331/3%, check this box | and <mark>stop here</mark> . | . The organizati | on qualifies as a | a publicly suppo | orted organizati | on . \ ▶ ┌┐ |

331/3% support tests – 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization
 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

| | | | Yes | No |
|-----|--|-----|-----|--------|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 3a | | |
| 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 | | |
| С | 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 | 3c | | \Box |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 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 | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | | | |
| 5a | | 4c | | |
| 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 | | |
| 6 | Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. | 5c | - | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) | 7 | | - |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 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 | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | 9b | _ | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 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 supporting organizations)? If "Yes," answer 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10a | | |

| D | £ |
|------|---|
| Page | |

| Part | V Supporting Organizations (continued) | | | |
|---------|--|--------|---------|-------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Section | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | ļ | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | | |
| | organizations and what contains or restrictions, it arry, applied to oborr powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization | 2 | | |
| Section | on C. Type II Supporting Organizations | | _ | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s) | | | |
| C4: | | 1 | | |
| Section | on D. All Type III Supporting Organizations | | V | A1 - |
| 4 | Did the assessment of the second of the comment of the second of the fifth or such of the | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | - | | |
| _ | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s) | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| • | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard | 3 | | |
| Section | on E. Type III Functionally Integrated Supporting Organizations | _ | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i | nstru | ctions | s). |
| а | ☐ The organization satisfied the Activities Test. Complete line 2 below. | | | • |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| c | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| sec in | structi | ions) |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | : | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organic | ganı | izations | | | | | |
|--|--------------------------------|---------------------------|-----------------------------|--|--|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | | | | |
| Section A—Adjusted Net Income | (B) Current Year (optional) | | | | | | |
| 1 Net short-term_capital_gain | 1 | | | | | | |
| 2 Recoveries of prior-year distributions | 2 | | | | | | |
| 3 Other gross income (see instructions) | 3 | | | | | | |
| 4 Add lines 1 through 3 | 4 | | | | | | |
| 5 Depreciation and depletion | 5 | | | | | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | | | | | |
| 7 Other expenses (see instructions) | 7 | | | | | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | | |
| Section B—Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | | |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | | | | | |
| a Average monthly value of securities | 1a | | | | | | |
| b Average monthly cash balances | 1b | | | | | | |
| c Fair market value of other non-exempt-use assets | 1c | | | | | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | | | | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI) | | | | | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | | |
| 3 Subtract line 2 from line 1d. | 3 | | | | | | |
| 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | | | | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | | |
| 6 Multiply line 5 by 035 | 6 | | | | | | |
| 7 Recoveries of prior-year distributions | 7 | | | | | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | | |
| Section C—Distributable Amount | | | Current Year | | | | |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | | | | |
| 2 Enter 85% of line 1. | 2 | | | | | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | | | | |
| 4 Enter greater of line 2 or line 3 | 4 | | | | | | |
| 5 Income tax imposed in prior year | 5 | | | | | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | П | | | | | | |
| emergency temporary reduction (see instructions) | 6 | | | | | | |
| 7 Check here if the current year is the organization's first as a non-functionall instructions). | y int | egrated Type III supporti | ng organization (see | | | | |

| Part | V Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continued) | |
|----------|--|-----------------------------|---|---|
| Secti | on D—Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish e | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity | empt purposes of suppo | orted | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5_ | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | <u></u> | <u> </u> |
| 8 | Distributions to attentive supported organizations to whic (provide details in Part VI) See instructions. | h the organization is res | ponsive | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | <u> </u> | |
| 10 | Line 8 amount divided by line 9 amount | | | ······································ |
| | on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| a | From 2014 | | | |
| b | From 2015 | | | |
| С | From 2016 | | | |
| d | From 2017 | | | ···· |
| е | From 2018 | | | *************************************** |
| f | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| <u>h</u> | Applied to 2019 distributable amount | | | |
| i | Carryover from 2014 not applied (see instructions) | | | |
| j_ | Remainder Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from Section D, line 7 \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| С | Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions | | | |
| 6 | Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | - | | |
| а | Excess from 2015 . | | AVV W CDDDW DATE OF THE OWNER OWNER OF THE OWNER | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |
| d | Excess from 2018 | | | |
| е | Excess from 2019 | | | |

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2019

Employer identification number

Open to Public Inspection

| Christ Clinic, Inc | 45-530004 | | | |
|--|--|--|--|--|
| Part I - Expenses | | | | |
| Line 10 - Grants | | | | |
| Gift to Serve 6 8, Fort Collins, CO - see Part III, line 29 for details | | | | |
| | | | | |
| Line 16 - Other Expenses | , | | | |
| Supplies | \$1,939 | | | |
| Insurance | \$2,214 | | | |
| General and Administrative | \$8,844 | | | |
| Dispensed Medications | \$1,338 | | | |
| On-site CLIA Provider Performed Microscopy Lab Supplies | \$705 | | | |
| Payments to outside pathology services | \$319 | | | |
| Payments to hospitals and outside medical practices for care provided to Christ Clinic patients | \$2,302 | | | |
| Expenses Line 16 Total | \$17,661 | | | |
| | | | | |
| Line 20 - Other Changes in Net Assets or fund balances | | | | |
| End of Fiscal Year 2018-19 reported balance was \$122,747. The actual cash balance was \$117,567 | . The reported balance included a Negative | | | |
| Restricted balance of \$5,181. This was adjusted out at the start of the 2019-2020 Fiscal Year, being reported in this 990EZ form, by moving | | | | |
| funds from the General Unrestricted into the Restricted eliminating the negative balance | A No. 100 A Company of the Company o | | | |
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| Schedule O (Form 990 or 990-EZ) (2019) | Page 2 |
|--|--|
| Name of the organization | Employer identification number |
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