(Rev. January 2020) Department of the Treasury

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

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

Open to Public

| | | | 2010 extender user or tay year beginning | st information. 1 11 | mspection |
|---|---------------------------|----------------------|--|---------------------------------------|-------------------------------|
| | | | 2019 calendar year, or tax year beginning and ending | 72 | |
| ======================================= | B c | heck if pplicable | C Name of organization | D Employer identifi | cation number |
| _ | | Addres change | MUSTARD SEED COMMUNITY HEALTH | | |
| . | | Name change | | 46-49800 | 81 |
| 202 | | Initial return | Number and street (or P.O. box if mail is not delivered to street address) Room/sui | | |
| 2 | F | Final return/ | 238 S. ENGLISH STREET | 336-763- | |
| | | termin- ated | | G Gross receipts \$ | 335,365. |
| | | Amend | | H(a) Is this a group re | _ |
| | F | Applica | | for subordinates | |
| 5 | | pendin | 0 1 | | · |
| - | | | mpt status. X 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or 55 | H(b) Are all subordinates in | |
| | | | e: NWW. MUSTARDSEEDCLINIC.ORG | — | list. (see instructions) |
| | | | | H(c) Group exemptio | |
| | | - | Summary | ar or formation: ZUI4 N | M State of legal domicile: NC |
| | | | | TITOU OURT | mv |
| | Se | | Briefly describe the organization's mission or most significant activities. TO PROVID | | |
| | ıan | | HOLISTIC INTEGRATED HEALTHCARE TO THOSE IN NE | | VIRONMENT |
| | Governance | | Check this box I if the organization discontinued its operations of disposed of mo | 11/ - 1 1 1 1 | |
| | Go | | Number of voting members of the governing body (Part VI, line 1a) | | 11 |
| | | 4 1 | Number of independent voting members of the governing body (Part VI, line 15) | | 11 |
| | Activities & | 5 | | 9 2020 5 | 7 |
| ~. | Εį | | Total number of volunteers (estimate if necessary) | ··· · · · · · · · · · · · · · · · · · | 3 |
| 7 | Ac | | Fotal unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 39 | N IIT = 7a | 0. |
| \approx | | <u>b 1</u> | Net unrelated business taxable income from Form 990-T, line 39 | | 0. |
| Orgina | | | | Prior Year | Current Year |
| 0. | ue | | Contributions and grants (Part VIII, line 1h) | 303,747. | 224,063. |
| \geq | /en | | Program service revenue (Part VIII, line 2g) | 49,558. | 75,752. |
| \mathcal{O} | Яe | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | 0. | 0. |
| as | | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 37,192. | <u>32,662.</u> |
| Q | | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 390,497. | 332,477. |
| | | 13 (| Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 0. | 0. |
| 15 |) | | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| Macis | es | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 277,291. | 312,797. |
| 7 | Sua | | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| 10 | Exp | b 7 | Total fundraising expenses (Part IX, column (D), line 25) ► 33,301. | | |
| | щ | 17 (| Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 114,476. | 103,144. |
|) | | 18 | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 391,767. | <u>415,941.</u> |
|) | | 19 F | Revenue less expenses. Subtract line 18 from line 12 | -1,270. | -83,464. |
| _ | s or | | <u></u> | Beginning of Current Year | End of Year |
|) | Net Assets Fund Balanc | 20 | Fotal assets (Part X, line 16) | 152,794. | 69,242. |
| į | it Ag | 21 1 | Total liabilities (Part X, line 26) #42 | 6,516. | 6,428. |
| 7 | | | Net assets or fund balances Subtract line 21 from line 20 | 146,278. | 62,814. |
| 1. | Ра | rt II | Signature Block FEB 1.7 200 | | |
| _ | Unde | er penal | ties of perjury, I declare that I have examined this return, including accompanying schedulos and state | monts, and to the best of m | y knowledge and belief, it is |
| , | true, | correct | that or purply, it years that what was examined this rotaling mentaling accomplishing scinedals and said the property of the p | er has any knowledge. 🖍 | |
| | | | | 7/9/ | (C) |
| , | Sigr | ւ | Signature of officer | Date / | |
|)) | Her | e | SCOTT KUTOS, TREASURER | | |
| - | | | Type or print name and title | | |
| - | | - 1 | Print/Type preparer's name Preparer's fignature | Date Check | PTIN |
| 7 | Paid | į | W. GREGORY ASHLEY W'X hearly Others | 7/8/2D If self-employe | P00297931 |
| | Prep | arer | Firm's name COSTELLO HILL & COMPANY, (L.L.P) | Firm's EIN | 56-0572048 |
| | Use | Only | Firm's address 1112 MAGNOLIA STREET | | |
| | | | GREENSBORO, NC 27401-1426 | Phone no. 3 3 | 6.274.3281 |
| | Мау | the IR | S discuss this return with the preparer shown above? (see instructions) | | X Yes No |
| | | 01-20 | | | Form 990 (2019) |

| | 990 (2019) MUSTARD SEED COMMUNITY HEALTH till Statement of Program Service Accomplishments | 46-4980081 | Page 2 |
|--------|---|---------------------------------------|----------------------------------|
| rai | | | Ter. |
| | Check if Schedule O contains a response or note to any line in this Part III | _ . | X |
| 1 | Briefly describe the organization's mission: | mo muoan . | |
| | TO PROVIDE HIGH QUALITY, HOLISTIC INTEGRATED HEALTHCARE | | |
| | NEED, IN AN ENVIRONMENT THAT DIGNIFIES AND EMPOWERS THE | WHOLE PERS | ON. |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? | | es X No |
| | If "Yes," describe these new services on Schedule O. | | es L& JNo |
| 3 | | | s X No |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O | └ Y € | es LAJNo |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as | measured by expens | es |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other | rs, the total expense | s, and |
| 4- | revenue, if any, for each program service reported. | 75 | 750 |
| 4a | (Code) (Expenses \$ 320,717. Including grants of \$) (Revenue MUSTARD SEED HEALTH CLINIC | a\$ | 752. |
| | SUMMARY OF ACCOMPLISHMENTS | | |
| | | | |
| | MUSTARD SEED IS A FREE & CHARITABLE CLINIC PROVIDING HIG | | 0.5 |
| | PRIMARY-BEHAVIORAL-COMMUNITY CARE IN A MEDICALLY UNDERSE | | |
| | GREENSBORO WITH HIGH POVERTY, HEALTH DISPARITIES, AND A IMMIGRANT POPULATION. OUR ADULT MEDICINE, PEDIATRIC, AND | | |
| | COUNSELING IS INTEGRATED WITH A HEALTH OUTREACH TEAM OF | | |
| | COMMUNITY HEALTH WORKERS AND UNIVERSITY INTERNS IN NURSI | | |
| | WORK, AND PUBLIC HEALTH TO ADDRESS THE BARRIERS POSED BY | | |
| | HOUSING, FOOD DESERTS, AND CONTAMINATED PARKS. WITH OUR | PARTNERS | WE |
| 4b | (Code) (Expenses \$ including grants of \$) (Revenue | | W123 |
| | , (cost | · · · · · · · · · · · · · · · · · · · | ································ |
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| | | | |
| | | | |
| 4c | (Code:) (Expenses \$ Including grants of \$) (Revenue | • \$ | , |
| | | | |
| | | | |
| | | | - |
| | | | |
| | | | <u> </u> |
| | | | |
| | | | |
| 4d | Other program services (Describe on Schedule O.) | | |
| _ | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| 4e_ | Total program service expenses ► 320,717. | | |
| | | | 990 (2019) |
| 932002 | SEE SCHEDULE O FOR CONTINUATION(S |) | |
| | <u> </u> | | |

Form 990 (2019) MUSTARD SEED COMMUNITY HEALTH Part IV Checklist of Required Schedules

| | | | Yes | No |
|-------|--|-----|-------|---------------------------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | _1_ | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | _2_ | X | <u> </u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | ľ |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | 7.5 |
| | similar amounts as defined in Revenue Procedure 98 19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | | | v |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | 6_ | | <u>X</u> |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| • | Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | • | | - 22 |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | x |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| þ | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII | 11b | | <u> X</u> |
| 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 | | <u> </u> |
| a | 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 | | | v |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11d | | $\frac{\mathbf{x}}{\mathbf{x}}$ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 11e | + | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | x |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | - " | | |
| | Schedule D, Parts XI and XII | 12a | x | |
| ь | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | <u>x</u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | • |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | _ <u>X</u> _ |
| 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 | | 1 | |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | <u> </u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | 7.7 |
| 17 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | <u>X</u> |
| 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 | 4- | | v |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 17 | | <u>X</u> |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | x | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | -19 | 43 | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | _ | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 32000 | 0.01.20.20 | F | agn / | 2010 |

| | | | Yes | No |
|-------|---|-------------|------------|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | ų, |
| 00 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | 22 | | X |
| 23 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | 1 | | İ |
| | Schedule J | 23 | | x |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | 25 | † | 1 |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | 1 |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| þ | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | 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 | l | l |
| 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 | İ | l | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| ь | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | İ | 1 |
| | 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 | <u> </u> | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 1 | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | ĺ | | ۱ |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26_ | - | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | ļ | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| 28 | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | 27 | · | X |
| 20 | 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 | | ĺ | |
| | "Yes," complete Schedule L, Part IV | 28a | | x |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?// | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | ļ <u>.</u> | X |
| 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 | <u> </u> | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 1 | | ا |
| | sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | 1,, |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 35a | | X |
| D | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 254 | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 35b | | \vdash |
| 30 | If "Ves " complete Schedule R. Part V. line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| ٠. | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | J | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | x | |
| Pa | rt 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 3 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | l |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | 1 |
| | (gambling) winnings to prize winners? | 1c | X | |
| 93200 | 4 01-20-20 | Form | 990 | (2019 |

| | 990 (2019) MUSTARD SEED COMMUNITY HEALTH 46-4980 It V Statements Regarding Other IRS Filings and Tax Compliance (continued) | 081 | Р | age 5 |
|-----|--|------------|--|----------|
| | - John Marie Journal of Journal o | | Yes | No |
| 22 | Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements. | | res | 140 |
| | filed for the calendar year ending with or within the year covered by this return | | | ĺ |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2ь | х | ĺ |
| _ | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 20 | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 2- | | X_ |
| ь | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3a 3b | <u> </u> | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 30 | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | х |
| ь | If "Yes," enter the name of the foreign country | 48 | _ | |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| ь | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 30 | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | х |
| ь | 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). | | | |
| 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 | | X |
| 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 | | X |
| đ | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | <u> </u> |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g_ | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| ь | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter. | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| _ b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| р | amounts due or received from them | | 1 | |
| 192 | amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 40- | - | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a | 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. | ISa | | |
| ь | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| _ | organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| 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 | | | |
| | excess parachute payment(s) during the year? | 15 | 1 | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | [| X |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| | | Form | 990 (| 2019) |

Form 990 (2019) MUSTARD SEED COMMUNITY HEALTH

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

All Law describe the circumstances, processes, or changes on Schedule O. See instructions

| | Check if Schedule O contains a response or note to any line in this Part VI | | | \mathbf{x} |
|------------|--|-----------|----------|--------------|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 11 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | 1 | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| ь | Enter the number of voting members included on line 1a, above, who are independent 1b 11 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | 1 | | |
| | officer, director, trustee, or key employee? | 2 | | х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| ь | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | ł | | |
| | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | |
| Ь | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | X |
| <u>Sec</u> | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| Ь | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | · | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 40- | x | |
| 13 | Did the organization have a written whistleblower policy? | 12c 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | " | | |
| 13 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| 2 | The organization's CEO, Executive Director, or top management official | 15a | x | |
| h | Other officers or key employees of the organization | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | .55 | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| _ | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►NC | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3 | s only |) availa | able |
| - | for public inspection. Indicate how you made these available. Check all that apply. | | | - |
| | Own website X Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an | d finar | icial | |
| | statements available to the public during the tax year | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | SCOTT KUTOS - 336-793-0814 | | | |
| | 238 S. ENGLISH STREET, GREENSBORO, NC 27401-3648 | | | |
| 93200 | 1 01-20-20 | Form | 990 (| (2019) |

2019.04000 MUSTARD SEED COMMUNITY HEAL 1156___1

| Form 990 (2019) | MUSTARD | SEED COMMUNITY | HEALTH | 46-4980081 | Page |
|---------------------|---------|-----------------------|-----------|------------------------|------|
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0 in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| (A) Name and title | (B) Average | 100 | (C Posit | | |) | | (D) Reportable | (E) Reportable compensation | (F) Estimated |
|-------------------------|------------------------|--------------------------------|-----------------------|--------------|--|------------------------------|----------|---------------------------|----------------------------------|-----------------------|
| | hours per | Ьoх | ox, unless perso | | more than one rson is both an irector/trustee) | | าลก | compensation | | amount of |
| | week | | cer ar | o a c | irecto | or/trus | (88) | from | from related | other |
| | (list any hours for | Individual trustee or director | | | | | | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | related | JO 93 | SE SE | | | nsate | i | (W-2/1099 MISC) | (** 27 1033 141130) | organization |
| | organizations | TE SE | Institutional trustee | | Key employee | Highest compensated employee | | ` | | and related |
| | below | Adua | 를 | हुइ | E E | hesto | Former | | | organizations |
| <u> </u> | line) | 르 | E S | Officer | Ę. | 운동 | Ē | | | |
| (1) SCOTT KUTOS | 3.00 | | | | | | | | _ | |
| TREASURER | | X | ļ | X | | Ш | | 0. | 0. | 0. |
| (2) BETH MCKEE-HUGER | 3.00 | | | | | | | _ | | |
| VICE-CHAIRMAN | | X | L | Х | L. | | | 0. | 0. | 0. |
| (3) KATHY NORCOTT | 3.00 | | | | | | | | | |
| CHAIRMAN | | X | _ | X | _ | | | 0. | 0. | 0. |
| (4) KEITH HIATT | 1.00 | | İ | l | | | | | _ | _ |
| SECRETARY | | X | _ | X | <u> </u> | <u> </u> | | 0. | 0. | 0. |
| (5) DON LUCEY | 1.00 | | | | | | | | _ | _ |
| BOARD_MEMBER | | X | | <u> </u> | | _ | | 0. | 0. | 0. |
| (6) CATHY COCHRAN | 1.00 | | | | | | | | _ | |
| BOARD MEMBER | 4 | Х | - | _ | _ | | | 0. | 0. | 0. |
| (7) BOB NEWTON | 1.00 | | | | | | | | _ | |
| BOARD MEMBER | 1 22 | X | _ | ┝ | _ | \vdash | | 0. | 0. | 0. |
| (8) JULIE PEEPLES | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1 00 | X | ⊢ | <u> </u> | <u> </u> | | | 0. | 0. | 0. |
| (9) HERB BAUM | 1.00 | | | | | | | | | • |
| BOARD MEMBER | 1.00 | X | ├ | - | ⊢ | \vdash | | 0. | 0. | 0. |
| (10) JAY HARRIS | 1.00 | | | | | | | | • | • |
| BOARD MEMBER | 1 00 | X | | - | - | | | 0. | 0. | 0. |
| (11) LIZ SEYMOUR | 1.00 | | | | | | | | • | • |
| BOARD MEMBER | 40.00 | X | \vdash | | ┝ | \vdash | | 0. | 0. | 0. |
| (12) ELIZABETH MULBERRY | 40.00 | ł | | 7.7 | | | | 02 077 | • | 0 |
| MEDICAL DIRECTOR | 40.00 | ├ | ├ | X | | \vdash | | 83,077. | 0. | 0. |
| (13) N. LEE STATON | 40.00 | Ì | | 32 | | | | FO 100 | 0 | • |
| EXECUTIVE DIRECTOR | | ⊢ | ⊢ | X | H | \vdash | | 50,180. | 0. | 0. |
| | | 1 | | | | | | | | |
| | - | | ├ | | 1 | \vdash | <u> </u> | | | |
| | | } | | | | | | | | |
| | | \vdash | \vdash | | \vdash | \vdash | | | | |
| | | 1 | | | | | | | | |
| | | \vdash | ├ | - | ├— | \vdash | | | | |
| | ļ | ł | | 1 | | | | | | |

932007 01-20-20

1b Subtotal

d Total (add lines 1b and 1c)

Section B. Independent Contractors

c Total from continuation sheets to Part VII, Section A

line 1a? If "Yes," complete Schedule J for such individual

rendered to the organization? If "Yes," complete Schedule J for such person

compensation from the organization

(A)

Name and title

Individual trustee or

nstitutional trustee

(C)

Position

(do not check more than one

box, unless person is both an officer and a director/trustee)

Highest compensated employee

(ey employee

(B)

Average

hours per

week

(list any

hours for

related

organizations

below

line)

| Complete this table for your five highest comp | ensated independent contracto | rs that received more than \$100,000 of c | ompensation from |
|---|---------------------------------|---|--|
| the organization. Report compensation for the | calendar year ending with or wi | thin the organization's tax year. | |
| (A) Name and business ad | dress NONE | (B) Description of services | (C) Compensation |
| | | | |
| | | | |
| | | | |
| | | | |
| Total number of independent contractors (inclusion) \$100,000 of compensation from the organization | · · | ted above) who received more than | |
| wros,000 or compensation from the organization | <u> </u> | | Form 990 (2019) |
| 01-20-20 | 8 | | , = = (== ,, |
| 702 784838 1156 | | TARD SEED COMMUNITY | HEAL 11561 |

932008 01-20-20

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Revenue excluded Unrelated Total revenue Related or exempt from tax under function revenue business revenue sections 512 - 514 Contributions, Giffs, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d 68,941 e Government grants (contributions) 1e All other contributions, gifts, grants, and 155,122 similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f Total. Add lines 1a-1f 224,063 **Business Code** Program Service Revenue 2 a PATIENT FEES 621400 75,752. 75,752. f All other program service revenue 75,752 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties ... 5 (i) Real (ii) Personal 6 a Gross rents 6a b Less rental expenses 6b c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis Other Revenue and sales expenses 7<u>c</u> c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 35,550 b Less direct expenses . . . 2,888 32,662. 32,662. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances . . . 10a **b** Less: cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** scellaneous d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions 332,477. 0. 32,662.

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (D) Fundraising Do not include amounts reported on lines 6b, Management and general expenses Program service 7b. 8b. 9b. and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 133,257 98,995 25,090 9,172. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 147,962. 128,075 14,459 5,428. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 7,427 2,971 3,713 743. Other employee benefits <u>24,1</u>51 19,562 3,381 1,208. Payroll taxes 10 Fees for services (nonemployees): a Management **b** Legal 10,887 5,400. 5,487. c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, <u>6,785</u> 5,976 809 column (A) amount, list line 11g expenses on Sch O.) 1,539. 1,539. Advertising and promotion 12 17,428. 10,507 ,776. 5,145. 13 Office expenses 8,842. 3,600 814. 4,428. Information technology 14 Royalties 15 16,747 12,728 2,670 1,349. 16 Occupancy 29. 29. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 4,032 4,138 106. Depreciation, depletion, and amortization 22 13,668. 11,150. 518. 23 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.) 8,785 8,785 a MEDICAL SUPPLIES AND WA 8,661. 8,661 **b** LABORATORY FEES c DUES AND SUBSCRIPTIONS 3,331 3,331. 275 d MISCELLANEOUS 2,304 1,100 929 e All other expenses 415,941 320,717. 61,923 33,301. Total functional expenses. Add lines 1 through 24e Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here If following SOP 98-2 (ASC 958-720)

Form 990 (2019)
Part X Balance Sheet

| <u>Par</u> | t X | Balance Sheet | | | |
|-----------------------------|-----|--|--------------------------|-----|----------------------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | · | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash · non-interest-bearing | 82,912. | 1 | 31,742 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | 34,750. | 3 | 4,660 |
| - 1 | 4 | Accounts receivable, net | | 4 | 3,661 |
| l | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| - 1 | | controlled entity or family member of any of these persons . | | 5 | |
| - 1 | 6 | Loans and other receivables from other disqualified persons (as defined | | | - |
| - 1 | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| 2 | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| ۷ | 9 | Prepaid expenses and deferred charges | <u>.</u> | 9 | |
| | 10a | Land, buildings, and equipment cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 42,102. | | | |
| | b | Less accumulated depreciation 10b 14,483. | 31,757. | 10c | 27,619 |
| | 11 | Investments · publicly traded securities . | | 11 | |
| 1 | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 3,375. | 15 | 1,560 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 152,794. | 16 | 69,242 |
| | 17 | Accounts payable and accrued expenses | 2,301. | 17 | 6,428 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| - 1 | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| es | 22 | Loans and other payables to any current or former officer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| <u> </u> | | controlled entity or family member of any of these persons | | 22 | |
| - i | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 1 | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| ļ | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | 4 015 | | • |
| | | of Schedule D | 4,215. | 25 | 0 |
| \dashv | 26 | Total liabilities. Add lines 17 through 25 | 6,516. | 26 | 6,428 |
| ဖ္သ | | Organizations that follow FASB ASC 958, check here | | | |
| ٥ | ^- | and complete lines 27, 28, 32, and 33. | 146 270 | | E7 610 |
| 3ala | 27 | Net assets without donor restrictions | 146,278. | | <u>57,619</u> |
| <u> </u> | 28 | Net assets with donor restrictions | | 28 | 5,195 |
| ا آ | | Organizations that do not follow FASB ASC 958, check here | | | |
| ō | 00 | and complete lines 29 through 33. | | | |
| ets | 29 | Capital stock or trust principal, or current funds | <u> </u> | 29 | <u> </u> |
| SS | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated income, or other funds | 146 070 | 31 | £2 01 4 |
| Ž | 32 | Total net assets or fund balances | 146,278. | 32 | 62,814. |
| | 33 | Total liabilities and net assets/fund balances | 152,794. | 33 | 69,242. Form 990 (2019 |

Form **990** (2019)

| Form | 990 (2019) MUSTARD SEED COMMUNITY HEALTH | 46-4980 | 081 | Pag | _{3e} 12 |
|------|---|------------|-------------------|-------------------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | _ 1 | | | <u>77.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 41. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | <u>64.</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 140 | <u>5,2</u> | <u>78.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| _ | column (B)) | 10 | 62 | <u>2,8</u> | <u>14.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | 1 | لبا |
| | - C C | | \longrightarrow | Yes | No |
| 1 | Accounting method used to prepare the Form 990: | | 1 1 | ì | ĺ |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | i |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | <u> </u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | 1 1 | | |
| | separate basis, consolidated basis, or both: | | 1 1 | ŀ | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | 1 1 | | |
| р | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | 1 1 | | ļ |
| | consolidated basis, or both: | | 1 1 | | Į |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | 1 | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | 1 | 1 | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | ngle Audit | 1 1 | ĺ | |
| | Act and OMB Circular A-133? | | 3a | | <u> X</u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | _ | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | 200 | |
| | | | Form | 9 90 (| (2019) |

SCHEDULE A

(Form 990 or 990-EZ)

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ,

Open to Public

OMB No 1545-0047

Name of the organization

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

Public Charity Status and Public Support

Inspection

Employer identification number MUSTARD SEED COMMUNITY HEALTH 46-4980081 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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 service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Par. 🛴 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization listed in your governing document? (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions) 000 0 OCT **1 9** 2b20 OGDEN

Schedule A (Form 990 or 990 EZ) 2019 MUSTARD SEED COMMUNITY HEALTH 46-4980081 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.)

| Se | ction A. Public Support | | | | | | |
|------|--|-------------------------|---------------------|------------------------|------------------------|--------------------------|-------------|
| _ | ndar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Gifts, grants, contributions, and | 19/5 | 1-7 | 197 = 5.17 | (4/ 20 / 0 | (0/20/0 | (1) 10(0 |
| | membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | 255,817. | 190,652. | 245,832. | 353,173. | 256,725. | 1302199. |
| 2 | Tax revenues levied for the organ- | | | • | | | |
| | ization's benefit and either paid to |] | | | 1 | | 1 |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | - | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | l, | | | | | |
| 4 | Total, Add lines 1 through 3 | 255,817. | 190,652. | 245,832. | 353,173. | 256,725. | 1302199. |
| 5 | The portion of total contributions | | | - | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | j j | | | | • | |
| | 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 | | | | | | 1302199. |
| Se | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (ь) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | 255,817. | 190,652. | 245,832. | 353,173. | 256,725. | 1302199. |
| 8 | Gross income from interest, | | | - | | | <u>_</u> |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | <u> </u> | | | | | |
| | 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 | | | | | | 1302199. |
| 12 | Gross receipts from related activities, | , etc. (see instruction | ons) . | | | 12 | 168,458. |
| 13 | First five years. If the Form 990 is for | r the organization's | first, second, thir | d, fourth, or fifth ta | ux year as a section | n 501(c)(3) | |
| Se | organization, check this box and storection C. Computation of Publ | | rcentage | | | | > |
| | Public support percentage for 2019 (| | | column (fi) | | 14 | 100.00 % |
| | Public support percentage from 2018 | | | (// | • | 15 | % |
| | 33 1/3% support test - 2019. If the | | | n line 13, and line | 14 ıs 33 1/3% or m | | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | · | | • | \X |
| t | 33 1/3% support test - 2018. If the | | • | | | or more, check th | |
| | and stop here. The organization qual | • | | • | | | ▶□ |
| 172 | 10% -facts-and-circumstances tes | | _ | | | and line 14 is 10% | or more. |
| | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | | • | • | | ▶□ |
| Ł | 10% -facts-and-circumstances tes | • | • | | J | 17a, and line 15 is: | 10% or |
| | more, and if the organization meets the | | | | | | |
| | organization meets the "facts-and-circ | | | | • | | |
| 18 | Private foundation. If the organization | | - | | | • | s · ▶□ |
| | | | • | , | | dule A (Form 990 | |

Schedule A (Form 990 or 990-EZ) 2019 MUSTARD SEED COMMUNITY HEALTH 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

| Section A. Public Support | iow, piease com | ipiete Fait II.) | | | | |
|--|-------------------|--|---------------------------------------|--|---------------------------------------|----------------|
| Calendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | 1 | 15/25/5 | ., |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions. | | | | | | |
| merchandise sold or services per- | | | | ł | | |
| formed, or facilities furnished in | | • | | | | |
| any activity that is related to the | | | | | | |
| organization's tax-exempt purpose | | | | | - | |
| 3 Gross receipts from activities that | | | | 1 | | |
| are not an unrelated trade or bus- | | 1 | ľ | | | |
| iness under section 513 | | 1 | | | | |
| 4 Tax revenues levied for the organ- | | | | 1 | | |
| ization's benefit and either paid to | | | | 1 | | |
| or expended on its behalf | | | | 1 | | |
| 5 The value of services or facilities | | 1 | | | <u> </u> | |
| furnished by a governmental unit to | | | i | | | |
| the organization without charge | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | + | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons | | | | ļ | | |
| 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 | | | | į | | |
| c Add lines 7a and 7b | | | |] | | |
| 8 Public support. (Subtract line 7c from line 6) | | | | | | |
| Section B. Total Support | | | | | · · · · · · · · · · · · · · · · · · · | |
| Calendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (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 | | | | | | |
| b Unrelated business taxable income | | | - | | | |
| | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | <u> </u> | | <u> </u> | | |
| 11 Net income from unrelated business | | | | | | |
| activities not included in line 10b, whether or not the business is | | | | | | |
| regularly carned 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) | | | | | | |
| 14 First five years. If the Form 990 is for | the organization | 's first second thu | rd fourth or 64th t | | 00 501/0//2\ ===== | |
| | trie Organization | s mst, second, triii | a, loural, or mare | ax year as a secu | on son(c)(s) organiz | ation, |
| check this box and stop here Section C. Computation of Public | C Support Pe | ercentane | · · · · · · · · · · · · · · · · · · · | | | |
| 15 Public support percentage for 2019 (lir | | | column (f) | | 15 | |
| 16 Public support percentage from 2018 | | • | Column (i)) | | | • |
| Section D. Computation of Inves | | | | | 16 | |
| 17 Investment income percentage for 201 | | | | | 42 | |
| | | • | ine 13, column (i)) | • | 17 | |
| 18 Investment income percentage from 2 | - | · · | | | 18 | |
| 19a 33 1/3% support tests - 2019. If the c | | | | | | / IS not |
| more than 33 1/3%, check this box an | | | | | | ▶∟. |
| b 33 1/3% support tests - 2018. If the | _ | | | | • | and |
| line 18 is not more than 33 1/3%, chec | | - | • | | • | ▶ <u> </u> |
| 20 Private foundation. If the organization | ı dıd not check a | <u>1 box on line 14, 19</u> | a, or 19b, check t | hi <u>s box and see ir</u> | structions | ▶∟ |
| 932023 09-25-19 | | | | 901 | nedule A (Form 990 | A- 000 E7\ 204 |

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

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

| | Yes | No |
|-----------|--------|------|
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| 990 or 99 | 10-EZ) | 2019 |

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| | dule A (Form 990 or 990-EZ) 2019 MUSTARD SEED COMMUNITY HEALTH | 46-498008 | 1 P | <u>age 5</u> |
|---------|--|-----------------------|--|--------------|
| Pa | rt IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | ł | |
| | below, the governing body of a supported organization? | 11a | } | |
| ь | A family member of a person described in (a) above? | 11b | 1 | † |
| | 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 | | t — |
| | tion B. Type I Supporting Organizations | 1110 | · | |
| | | | Yes | T Na |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | <u> </u> | res | No |
| • | • | | 1 | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | ļ | |
| | 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, | | 1 | } |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion 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 | | 165 | 140 |
| • | | | | Ì |
| | 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 | | | |
| <u></u> | the supported organization(s) | 1_1 | | <u> </u> |
| 260 | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | .] | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | ľ | | |
| | 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 | 1 | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | L | L |
| 1 | | | | |
| - | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee ins | itructions). | | |
| a | 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. | ity (see instructions | <u>). </u> | |
| 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 | l i | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | l |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | ĺ |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | ĺ |
| | that these activities constituted substantially all of its activities. | 2a | | 1 |
| ь | | 1 | | |
| _ | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | 1 1 | | l |
| | | | | l |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | 1 |
| _ | activities but for the organization's involvement. | 2b | | <u> </u> |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | İ |
| а | | | | 1 |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | <u> </u> |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | 1 |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3b | | |
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| | dule A (Form 990 or 990 EZ) 2019 MUSTARD SEED COMMUNITY | | | 46-4980081 Page 6 |
|----------|---|------------|---------------------------------------|-----------------------------------|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust on | Nov. 20, 1970 (explain | in Part VI). See Instructions. Al |
| | other Type III non-functionally integrated supporting organizations must co | mplete S | ections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| _1_ | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| _3_ | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| _5_ | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| _7_ | Other expenses (see instructions) | 7 | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| 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) | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 16 | | |
| с | Fair market value of other non-exempt use assets | 1c | | |
| <u>d</u> | Total (add lines 1a, 1b, and 1c) | 1d | | |
| e | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | ļ., | • | |
| _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 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | y integral | ted Type III supporting (| organization (see |
| | instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2019

| | t V Type III Non-Functionally Integrated 509 | | | 16-4980081 Page 7 |
|------------|---|-------------------------------|--|--|
| ш_ | ion D - Distributions | (a)(o) outporting orgi | amzations (continued) | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | - Garrent real |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organization | 18 | |
| 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 | | | |
| 8 | Distributions to attentive supported organizations to which t | he organization is responsive | | |
| | (provide details in Part VI) See instructions | | | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Sect | ion 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 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| a | From 2014 | | | |
| b | From 2015 | | | |
| c | From 2016 | | | |
| <u>d</u> | 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 | | | |
| _ <u>i</u> | Carryover from 2014 not applied (see instructions) | | | |
| _i_ | Remainder Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from Section D, | | | |
| | line 7: \$ | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2019 distributable amount | | | |
| <u> </u> | Remainder Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if | | I | } |
| | any. Subtract lines 3g and 4a from line 2. For result greater | ! | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 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. | | | |
| a | Excess from 2015 | | | |
| <u> </u> | Excess from 2016 | | | |
| c | Excess from 2017 | | | |
| d | Excess from 2018 | | | |
| | 5 | | | 1 |

Schedule A (Form 990 or 990-EZ) 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 D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

| | MUSTARD SEED COMMU | | | | | | | <u>46-4980</u> | | | |
|-----|--|-------------------|-----------|------------------|--------------|------------|-----------------|--------------------------|--------------|--|--|
| Pa | TI Organizations Maintaining Donor Advise | ed Funds o | · Ot | her Similar | Fund | s or A | Acco | unts. Complete if | the | | |
| | organization answered "Yes" on Form 990, Part IV, lir | | | | | | | | | | |
| | | (a) Do | hor a | Anda- | 11.7 q | בח | (b) Fu | nds and other acco | ounts | | |
| 1 | Total number at end of year | | | ILCL | 1 / 1 | <u>.</u> レ | | | | | |
| 2 | Aggregate value of contributions to (during year) | | 3 | 007.1 | | | <u> </u> | | | | |
| 3 | Aggregate value of grants from (during year) | | 60 | UCLI | 9 202 | | 긴 | | | | |
| 4 | Aggregate value at end of year | , | | | | | 2 | - | | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the | ass | പ്രത്യക്ക | fot advi | | | | | | |
| | are the organization's property, subject to the organization's | | | | 17, 0 | J-T, - | _] | Yes | □ No | | |
| 6 | | • | | • | s can be | used | only | | | | |
| _ | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring | | | | | | | | | | |
| | impermissible private benefit? | | ., ., | , | pu.puu. | | ,,,,,, <u>,</u> | . Yes | ☐ No | | |
| Par | | panization ans | vere | d "Yes" on Fo | rm 990 | Part I\ | / line 7 | | 110 | | |
| 1 | Purpose(s) of conservation easements held by the organizat | | | | | | , | | | | |
| • | Preservation of land for public use (for example, recrea | - | | | ration o | f a hiei | oricalli | y important land ar | 00 | | |
| | Protection of natural habitat | thorror occoun | .011 | | | | - | istoric structure | 04 | | |
| | Preservation of open space | | | / 10301 | vacion o | a Coi | unea n | istoric structure | | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conseque | on o | ontribution in f | ha farm | of a a | ancan. | ation assembnt and | the lest | | |
| 2 | | HEG CONSTIVAL | un c | ontribution in i | ine iom | orac | onserv | | | | |
| _ | day of the tax year. Total number of conservation easements | | | | | | - | Held at the End of | ine lax tear | | |
| a | | | • | | • • | • | 2a | | | | |
| b | Total acreage restricted by conservation easements Number of conservation easements on a certified historic str | | ـ. ام | | | • | 2b | | | | |
| C | | | | | · | | 2c | | | | |
| d | Number of conservation easements included in (c) acquired | arter //25/06, | and | not on a histor | ic struci | ture | ١ | | | | |
| _ | listed in the National Register | | | | | • | 2d | | | | |
| 3 | Number of conservation easements modified, transferred, revear | ieasea, extingi | JISNE | a, or terminate | ea by th | e orga | nizatio | n during the tax | | | |
| 4 | Number of states where property subject to conservation ea | sement is loca | ted I | • | | | | | | | |
| 5 | Does the organization have a written policy regarding the pe | | | - | dling of | | | | | | |
| | violations, and enforcement of the conservation easements | | • | • | J | | | Yes | □ No | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | olatio | ns, and enforce | ina cor | servat | ion eas | sements during the | | | |
| | • | _ | | | • | | | J | • | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violatio | ns. a | nd enforcing o | conserva | ation e | aseme | nts during the veal | • | | |
| | ▶ \$ | ŭ | • | | | | | g , | | | |
| 8 | Does each conservation easement reported on line 2(d) about | e satisfy the r | eauii | ements of sec | tion 170 |)(h)(4)(| B)(i) | | | | |
| - | and section 170(h)(4)(B)(ii)? | , | | | | •(••)(•)(| -,(., | Yes | □ No | | |
| 9 | In Part XIII, describe how the organization reports conservat | on easements | in its | revenue and | expens | e state | ment a | | | | |
| • | balance sheet, and include, if applicable, the text of the foot | | | | | | | | | | |
| | organization's accounting for conservation easements | note to the eng | | | , oldion | | | | | | |
| Pa | rt III Organizations Maintaining Collections o | f Art. Histo | rica | Treasure | s. or C |)ther | Simi | lar Assets. | · | | |
| | Complete if the organization answered "Yes" on Form | | | | ., | | | | | | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | 8, not to repo | t ın i | ts revenue sta | tement | and ba | alance | sheet works | | | |
| | of art, historical treasures, or other similar assets held for pu | blic exhibition, | educ | ation, or resea | arch in f | urthera | ance of | f public | ` | | |
| | service, provide in Part XIII the text of the footnote to its fina | ncial statemen | ts th | at describes th | nese itei | ms. | | | | | |
| b | If the organization elected, as permitted under FASB ASC 95 | 8, to report in | ıts re | venue statem | ent and | baland | ce she | et works of | | | |
| | art, historical treasures, or other similar assets held for public | • | | | | | | | | | |
| | provide the following amounts relating to these items: | ŕ | | · | | | | | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | | | | • | \$ | | | |
| | (ii) Assets included in Form 990, Part X | | | • • • • | | | | \$ | | | |
| 2 | If the organization received or held works of art, historical tre | asures or othe | Prsir | nijar assets for | financia | al naın | | | | | |
| _ | the following amounts required to be reported under FASB A | | | | manol | ar yanı, | PIOVIC | •• | | | |
| а | | | 9 .0 | | | | _ | \$ | | | |
| | Assets included in Form 990, Part X | • | | • | | | | <u> </u> | | | |
| | | | | | | | | _ | | | |

932051 10-02-19

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

Schedule D (Form 990) 2019

| | | SEED COMM | | | | | | | 80081 | | |
|-------|--|------------------------|--|----------------|-----------------|-----------------|---------------|------------|------------|--------------|--|
| Pa | rt III Organizations Maintaining C | Collections of A | rt, His | torical Tr | easures, o | r Other | <u>Simila</u> | r Asse | ts(continu | ed) | |
| 3 | Using the organization's acquisition, access | ion, and other record | ds, checl | k any of the | following that | make sig | nificant (| use of its | ; | | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | | ı 🔲 | Loan or exc | hange program | n | | | | | |
| b | Scholarly research | | • 🗀 | Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's c | ollections and expla | in how th | ney further ti | he organizatio | n's exem | pt purpo: | se in Par | t XIII. | | |
| 5 | During the year, did the organization solicit of | | | | | | | | | | |
| | to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | | | | | | | | |
| Pai | rt IV Escrow and Custodial Arran | | | | | es" on F | orm 990 | Part IV | | | |
| | reported an amount on Form 990, Pa | | | J | | | | , , | | | |
| 1a | Is the organization an agent, trustee, custod | an or other interme | diary for | contribution | ns or other ass | ets not in | ncluded | | | | |
| | on Form 990, Part X? | | | | | | | Γ_ | Yes | □ No | |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | ollowing t | table: | • | | | <u> </u> | | | |
| _ | a vec, explain the area general area area. | and somplete the | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | abio. | | | T | | Amount | | |
| С | Beginning balance | | | | | | 10 | | Amount | | |
| d | Additions during the year | • | | • | | • • | 1c | | | | |
| e | Distributions during the year | | • | • | | | | | | | |
| • | Ending balance | • ••••• | | • | | • | 1e | | <u> </u> | | |
| 22 | Did the organization include an amount on F | orm 990 Part V line | 21 for a | | | nt linbilit | 1f | | Tv | X No | |
| | If "Yes," explain the arrangement in Part XIII | | - | | | | , (| | Yes | HA NO | |
| | t V Endowment Funds. Complete | of the organization as | Apianani Seworod | "Yes" on Ec | provided on F | V line 10 | | | | <u> </u> | |
| | | (a) Current year | 1 | rior year | | | | ara baak | 4-1 Fauru | ann back | |
| 1- | Beginning of year balance | (a) Current year | (8) F | noi yeai | (c) Two years | Dack (c | ј тиве уе | ars Dack | (e) Four y | ears Dack | |
| 1a | Contributions | | | | · | | | | | | |
| b | Net investment earnings, gains, and losses | | _ | | | | | | | | |
| | Grants or scholarships | | <u> </u> | | | - | | | | | |
| d | Other expenditures for facilities | | | | | | | · | | | |
| • | | | | | İ | | | | | | |
| | and programs | | - | | | | | | | | |
| ' | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | - 41 4 | | L | | | | | | |
| 2 | Provide the estimated percentage of the cur | rent year end baland | | g, column (a | i)) heid as. | | | | | | |
| a | Board designated or quasi-endowment Permanent endowment | | % | | | | | | | | |
| _ | | % | | | | | | | | | |
| С | | % | | | | | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c sho | • | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiz | ation tha | at are neid a | na administere | ed for the | organiza | ition | | | |
| | by. | | | | | | | | | es No | |
| | (i) Unrelated organizations | •• | | | | | | | 3a(I) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(II), are the related organiza | | | | • • | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | owment f | funds. | · | | | | | | |
| Pal | t VI Land, Buildings, and Equipm | | | | | | | | | | |
| | Complete if the organization answere | | | | | | | | | | |
| | Description of property | (a) Cost or o | | (b) Cost | 1 | | umulated | f | (d) Book v | alue | |
| | <u> </u> | basis (investr | ment) | basis (| (other) | depre | ciation | | | | |
| 1a | Land | | | | | | - | | | | |
| b | Buildings | | | | | | | | | | |
| | Leasehold improvements . | | | | 2,118. | | 7,49 | | | <u>,624.</u> | |
| d | Equipment | <u> </u> | | _ | 9,984. | | 6,98 | 9. | 2 | <u>,995.</u> | |
| | Other | | | - | | | | | | - <u></u> | |
| Total | . Add lines 1a through 1e (Column (d) must e | gual Form 990 Part | X colum | nn (R) line 1 | 001 | | | ▶ | 27 | 619 | |

Schedule D (Form 990) 2019

| Schedule D (Form 990) 2019 MUSTARD SEED COMMUNITY HE | ALTH | 46-4980081 Page 4 |
|--|------------------------|-------------------|
| Part XI Reconciliation of Revenue per Audited Financial Stater | | Return. |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12 | 2a | |
| 1 Total revenue, gains, and other support per audited financial statements | | 1 351,567 |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains (losses) on investments | 2a | _} |
| b Donated services and use of facilities | 2b 16,202 | <u>.</u>] |
| c Recoveries of prior year grants | 2c | _ |
| d Other (Describe in Part XIII.) | 2d 2,888 | <u>.</u> |
| e Add lines 2a through 2d | | 2e 19,090. |
| 3 Subtract line 2e from line 1 | | 3 332,477 |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b Other (Describe in Part XIII) | 4b | |
| c Add lines 4a and 4b | | 4c 0. |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | 5 332,477. |
| Part XII Reconciliation of Expenses per Audited Financial State | ments With Expenses pe | r Return. |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12 | ?a | |
| Total expenses and losses per audited financial statements | , | 1 435,031. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a Donated services and use of facilities | 2a 16,202 | |
| b Prior year adjustments | 2b | |
| c Other losses | 2c | |
| d Other (Describe in Part XIII.) | 2d 2,888 |] |
| e Add lines 2a through 2d | | 2e 19,090. |
| 3 Subtract line 2e from line 1 | | 3 415,941. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b Other (Describe in Part XIII.) | 4b | 7 |
| c Add lines 4a and 4b | | 7 4c 0. |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | 5 415,941. |
| Part XIII Supplemental Information. | | |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Palines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional and the second secon | | |
| PART XI, LINE 2D - OTHER ADJUSTMENTS: | | |
| DIRECT FUNDRAISING EVENT EXPENSES | - · , | 2,888. |
| PART XII, LINE 2D - OTHER ADJUSTMENTS: | | |
| DIRECT FUNDRAISING EVENT EXPENSES | | 2,888. |
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SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for Instructions and the latest information. Inspection Name of the organization Employer identification number MUSTARD SEED COMMUNITY HEALTH 46-4980081 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events ¢ 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid to (or retained by) (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (ii) Activity to (or retained by) or entity (fundraiser) fundraiser from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

932081 09-11-19

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

Schedule G (Form 990 or 990-EZ) 2019

| Pa | | le G (Form 990 or 990-EZ) 2019 MUSTARD Fundraising Events. Complete if the of fundraising event contributions and gr | ne organization answered | "Yes" on Form 990, Pa | rt IV, line 18, or reported | -4980081 Page 2 d more than \$15,000 pts greater than \$5,000 |
|-----------------|-----|---|---|---|-----------------------------|---|
| | | | (a) Event #1 MOVER OF MOUNTAINS | (b) Event #2 | (c) Other events NONE | (d) Total events (add col (a) through |
| ē | | | (event type) | (event type) | (total number) | col (c)) |
| Revenue | 1 | Gross receipts | 35,550. | | | 35,550. |
| | 2 | Less: Contributions | | | | |
| \blacksquare | 3 | Gross income (line 1 minus line 2) | 35,550. | | | 35,550. |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| Direct E | 7 | Food and beverages . | 2,818. | | | 2,818. |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | 70. | <u> </u> | <u> </u> | 70. |
| | | Direct expense summary Add lines 4 through Net Income summary Subtract line 10 from lines. | • • | | | 2,888. 32,662. |
| Pa | | II Gaming. Complete if the organization | | 990, Part IV, line 19, or | reported more than | 32,002 |
| _ | | \$15,000 on Form 990 EZ, line 6a. | | · | · | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| ۳ ا | 1 | Gross revenue | | | | |
| es | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | - | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes% No | Yes % No | Yes % | |
| | 7 | Direct expense summary Add lines 2 through | n 5 ın column (d) | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | | |
| а | Ent | ter the state(s) in which the organization conducted organization licensed to conduct gaming at No," explain | ucts gaming activities:ctivities in each of these | | | Yes No |
| | | re any of the organization's gaming licenses re Yes," explain | | | year? | Yes No |
| | _ | 9-11-19 | | | Sahadula G/Ea | rm 990 or 990-FZ) 2019 |

| Sch | nedule G (Form 990 or 990 EZ) 2019 MUSTARD SEED COMMUNITY HEALTH 46 | -4980081 | Page 3 |
|-----|--|----------------------|--------------|
| 11 | | Yes | ☐ No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity conducted in | | 140 |
| | | 13a | % |
| | a The organization's facility | 13b | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | [ISD] | 70 |
| | tito the hame and address of the person who prepares the organization's gaming/special events books and records | | |
| | Name | | |
| | Address ▶ | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| b | o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | | |
| | of gaming revenue retained by the third party > \$ | | |
| c | e If "Yes," enter name and address of the third party: | | |
| | | | |
| | Name ► | | |
| | Address > | <u>.</u> | |
| 16 | Gaming manager information: | | |
| | Name | | |
| | Gaming manager compensation > \$ | | |
| | Describes of security and all N | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| 17 | Mandatory distributions: | | |
| | s the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | Yes | ☐ No |
| ь | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | э | |
| | organization's own exempt activities during the tax year > \$ | | |
| Pa | Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and | Part III, lines 9, 9 | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
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932083 09-11-19

| Schedule G | (Form 990 or 990-EZ) | MUSTARD SEED rmation (continued) | COMMUNITY | HEALTH | 46-4980081 | Page 4 |
|-------------|----------------------|----------------------------------|--------------|---------------------------------------|------------|-------------|
| Part IV | Supplemental Infor | mation (continued) | | | | |
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SCHEDULE O

1 1, 0

(Form 990 or 990-EZ)

Department of the 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

MITCHARD CRED COMMINITARY HEALTH

Employer identification number

| MUSIARD SEED COMMONITY REALTH 40-4980081 |
|---|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| THAT DIGNIFIES AND EMPOWERS THE WHOLE PERSON. |
| |
| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: |
| ARE PROVIDING HEALTH ACCESS FOR THOSE WITHOUT INSURANCE, GOING UPSTREAM |
| TO PREVENT PEOPLE FROM ACUTE AND CHRONIC ILLNESS, AND MEASURING |
| OUTCOMES. |
| |
| IN 2017 WE JOINED CONE HEALTH FOUNDATION'S INTEGRATED CARE CLINIC GROUP |
| FOR TECHNICAL ASSISTANCE TO IMPROVE INTEGRATION OF PRIMARY MEDICAL AND |
| BEHAVIORAL HEALTH. OUR BOARD CONTRIBUTES EXPERTISE AND FUNDING TO |
| SUPPORT OPERATIONS. WE REALIGNED OUR STAFFING RESPONSIBILITIES FOR |
| MAXIMUM EFFECTIVENESS. OUR BILINGUAL RECEPTIONIST/CNA DEVELOPED |
| EXPERTISE IN MEDICAL RECORDS AND ADMINISTRATION TO INCREASE EFFICIENCY. |
| WITH OUR HEALTH OUTREACH TEAM AND PARTNERS, COTTAGE GROVE NEIGHBORS USE |
| THE CDC DIABETES PREVENTION PROGRAM; HOLD SEASONAL VEGETABLE MARKETS AT |
| THE CLINIC; SECURED FUNDING FOR NEW PLAYGROUND EQUIPMENT FOR PHYSICAL |
| ACTIVITY AND SOCIAL INTERACTION; ADVOCATED FOR REHABILITATION OF |
| UNHEALTHY HOUSING. THIS HOLISTIC CARE IMPROVES OUR HEALTH OUTCOMES. |
| |
| AS A MEDICAL HOME FOR VULNERABLE PATIENTS-MANY WITH LIMITED ENGLISH |
| PROFICIENCY AND WITHOUT INSURANCE-WE ARE THEIR PRIMARY AND PREVENTIVE |
| CARE PROVIDER AND THEIR ADVOCATE TO CONNECT WITH DENTAL AND MEDICAL |
| SPECIALTIES AND NON-MEDICAL SERVICES THAT ENHANCE WELLNESS. OUR TEAM |
| COORDINATES COMPREHENSIVE PATIENT-CENTERED SERVICES FOR MANAGEMENT OF |
| CHRONIC ILLNESSES AND PREVENTIVE HEALTH. OUR LOCATION WITHIN THE |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019) |

| Name of the organization MUSTARD SEED COMMUNITY HEALTH | Employer identification numl 46-4980081 |
|--|--|
| COMMUNITY WE SERVE REDUCES TRANSPORTATION BARRIERS AND SE | |
| OF COMMUNITY ACTIVITY. | MVED AD A NOD |
| OF COMMONITY ACTIVITY. | |
| MUSTARD SEED IS A KEY PARTNER IN COLLABORATIVE COTTAGE GR | OVE, ONE OF |
| THREE NC COMMUNITIES SELECTED BY BCBSNC FOUNDATION TO DEV | ELOP MODELS |
| FOR COMMUNITY-CENTERED HEALTH AND ONE OF 21 COMMUNITIES N | ATIONWIDE |
| SELECTED FOR THE BUILD HEALTH CHALLENGE (BOLD UPSTREAM IN | TEGRATED LOCAL |
| DATA-DRIVEN). THAT PARTNERSHIP, IN TURN, IS TRANSFORMING | HOSPITAL, |
| HOUSING, AND COMMUNITY DEVELOPMENT THROUGH INVESTHEALTH (| ADDRESSING |
| ASTHMA TRIGGERS IN HOUSING) AND CULTURE OF HEALTH COLLABO | RATION. THE |
| CUMULATIVE IMPACT OF MUSTARD SEED AND PARTNERSHIPS WILL B | E MEASURED BY |
| UNIVERSITY RESEARCHERS TO TRACK HEALTH OUTCOMES IN OUR CO | MMUNITY. |
| BECAUSE THE MAJORITY OF OUR PATIENTS ARE UNINSURED AND PA | Y ON A SLIDING |
| SCALE-TYPICALLY \$20 PER VISIT-DONATIONS AND GRANTS ARE ES | SENTIAL TO |
| COVER THE ACTUAL COST OF PROVIDING EXCELLENT HEALTH CARE. | OUR BOARD AND |
| STAFF ARE DEDICATED TO WISE STEWARDSHIP AND FISCAL ACCOUN | TABILITY. |
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| 990 REVIEWED JOINTLY BY INDEPENDENT AUDITOR, MANAGEMENT A | ND BOARD MEMBERS |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| WE HAVE A CONFLICT OF INTEREST POLICY THAT IS REVIEWED WI | TH STAFF AND |
| BOARD. THEY ARE REQUIRED TO SIGN A FORM DECLARING IF THE | RE ARE ANY |
| CONFLICTS. | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| THE BOARD SETS SALARIES FOR THE MEDICAL DIRECTOR AND THE | EXECTIONT |

932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019)

| Schedule O (Form 990 or 990-EZ) (2019) | <u> </u> | | Page 2 |
|---|---------------------------------------|------|--------------------------|
| Name of the organization MUSTARD SEED COMMUNITY HEALTH | Employer identification of 46-4980081 | | ntification number 80081 |
| DIRECTOR, AND THEN THE TWO OF THEM DETERMINE THE SALARIES | /HOURLY | WAGE | OF |
| ALL OTHER EMPLOYEES. | | | |
| <u> </u> | | | |
| FORM 990, PART VI, SECTION C, LINE 19: | | | |
| PER REQUEST AND ON GUIDESTAR WEBSITE | | | |
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