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)

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information

2018

OMB No 1545-0047 **

Open to Public Inspection

A	For th	e 2018 calen	dar year, or tax year begi	<u>-</u> -		2018.	and endin	a		
B		applicable	C	·······9		, , _ ,		- -	D Employer id	entification number
_		dress change	Grant Park Fami	lv Health	Center In	C			58-157	
	\vdash	me change	1340 Boulevard,	S E	i center, in	ic.			E Telephone n	
	\vdash	•	Atlanta, GA 303					l		
	\vdash	ial return							(404)	627-4259
		al return/terminated							_	A
	⊢ Am	ended return							G Gross receip	
	Apı	plication pending	F Name and address of princip	CIA	udia V. Can			''	a group return for	н н
			1639 Academy Sq					Are all If "No,"	subordinates incli attach a list (see	uded? Yes No
<u></u>	Tax-e	exempt status:	X 501(c)(3) 501(c) () - (ii	nsert no.) 4947(a)(1) or	527	,	•	
J	Web	osite: ► N/				,		H(c) Group 6	exemption numbe	r >
K	Form	of organization	X Corporation Trust	Association	Other ►	/ L1	Year of format	ion 1984	4 M State	of legal domicile GA
Pa	ırt I	Summar							·	
	1	Briefly descri	be the organization's mis-	sion or most	significant activitie	s Pro	vide h	ealthca	are to th	ne "indigent"
a										
2										
Governance										
ĕ	2	Check this bo				or dispo	osed of mo	ore than 25	5% of its net	assets
<u>س</u>			oting members of the gove						3	
SS			dependent voting membe	_			-		4	
ij			of individuals employed of volunteers (estimate i		ear 2018 (Part V,	iine Za)		5	_
Activities &			ed business revenue from		lumn (C) line 12				7	
•			d business taxable income		• • •				7	
_			2 Dadinoso taxable interne		750 1, 11110 00			D	rior Year	Current Year
	8	Contributions	and grants (Part VIII, lin	e 1h)					119,207	
Revenue	l .		vice revenue (Part VIII, Iin						348,090	
Ver			ncome (Part VIII, column		, and 7d)				30,502	
æ	11 (Other revenu	e (Part VIII, column (A)	Fed & For Pa	c. 9c. 10c. and 11e	e)			18,000	
	12	Total revenue	e – add lines 8 through	- (must equal	Pero VIII, column	(A), lu	ne 12)		515,799	
_	13	Grants and s	ımılar amounts paid (Part	X, solumna	A) Mes 1-3).					
	14	Benefits paid	I to or for members (Halt	IX, column (A	(), line (1)			-		
	15	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								. 368,062.
ses	16a Professional fundraising fees (Pan (3, Oburth (Al line 11e)									<u> </u>
Expenses			sing expenses (Part IX, et							
찚			ses (Part IX, column (A),			225 227	105 053			
		•	es Add lines 13-17 (must		•) DEV			225,337	
			s expenses Subtract line			: 20)			565,840	
		revenue less	s expenses Subtract line	16 HOITINE	12			 	-50,041	
Assets or d Balancee	20	Total accete	(Part X, line 16)						g of Current Ye	
Bala	21		es (Part X, line 26)					<u> </u>	, 268, 972 436	
Net A	2.			haa 21 faara 1				_	·	
			fund balances Subtract	iine 21 from i	ine 20			1 2	,268,536	. 2,102,175.
	rt II	Signatur		 						
Unde	er penalti plete De	es of perjury, I (claration of prepa	eclare that I have examined this re men (other than officer) is based or	eturn, including ac n all information o	companying schedules a of which preparer has an	and state y knowle	ments, and to	the best of m	ny knowledge and	belief, it is true, correct, and
_		4	T/ >					1	110	
Sig		Signatu	ire of officer					Da	te -1-19	
He	jii re	\ C.	AUDIA CANO.	ከ. በ ል	7.40					
			print name and title	DIREC						
		Print/Type (oreparer's name	Prepare sign	nature		Date		Chock If	PTIN
ь.	:			1/2		PA	,	118	Check if self-employed	
Pa			7							P00229712
	epare e Onl	1 I	Firm's name Tripp, Chafin Company, LLC Firm's address Dohnson Ferry Rd. #200							.0 0550000
US	C Oill	Firm's addr			a. #200					8-2550336
1.4	. 40		Marietta, GA		-3 /				Phone no (7	70) 565-2422
			nis return with the prepare		<u> </u>	ns)				X Yes No
BA	A For	Paperwork F	Reduction Act Notice, see	tne separate	instructions.		TER	EA0101L 08/2	20/18	Form 990 (2018)



Forn	n 990 (2018) Grant Park	Family Health	Center, Inc.	58-15	77640	Pa	ge 2
Pai		ram Service Accon					$\overline{}$
			te to any line in this Part III				
1	Briefly describe the organization						
	Provide healthcare	to the "indige	<u>nt"</u>				
		-		_			
	Did the assessment on and adults						
2	Did the organization undertake a Form 990 or 990-EZ?	iny significant program se	rvices during the year which were	not listed on the prior	□ v	(J)	NI -
	If "Yes," describe these new sen	wass on Schodula O			Yes	X	No
3	Did the organization cease coi		icant changes in how it conduc	to any program convoc?	□ Vac	₩	Na
3	If "Yes," describe these changes		icant changes in now it conduc	is, any program services	Yes	X	No
4	-		shments for each of its three la	raget program capuage as m	eacured by	evnenc	ac
•	Describe the organization's prosection 501(c)(3) and 501(c)(4) and revenue, if any, for each page 15.	4) organizations are requ program service reported	uired to report the amount of gr	rants and allocations to other	s, the total e	xpense	s,
4 8	a (Code) (Expense	s \$ 464,978	. including grants of \$) (Revenue	\$		
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			anagement of chronic				e.
			management and famil				
			are and basic denta			ients	
	in 2018 with 2,777			·			
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41	(Code) (Expense	es \$	including grants of \$) (Revenue	\$)
							
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	c (Code) (Expense		including grants of \$	\ (Payanya	ė		. ,
40	(Code) (Expense	ъ ¥	including grants of \$) (Revenue	٧		—,
							
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	J Olhar are rem convene (Dana	 	· · · · · · · · · · · · · · · · · · ·				
40	d Other program services (Desci	ribe in Schedule O)					
40	(Expenses \$	ribe in Schedule O) including gra	ints of \$) (Revenue \$)	

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 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 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	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	Marie Co.
b	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
C	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	11 c		х_
c	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part IX	11 d		х
e	Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X	11 e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	_	Х
12 a	In Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
t	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
Α Λ		Farm	000	(2018)

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III 22 X 23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a 24a Х 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a Х transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete X Schedule L, Part I 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) X a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28b Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Х 28c X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 Х X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Х Schedule N. Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-37 If 'Yes,' complete Schedule R, Part I Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V. line 1 X 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI 37 X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O X 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

Check if Schedule S contains a response of flote to any life in this fact v				
			Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1 a	2		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?	reportable gaming	10	<u> X</u>	
777401041 00/02/10				10010

Form 990`(2018) Grant Park Family Health Center, Inc.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	8		
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			25
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	b If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>	3 b		
4	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		х
	b If 'Yes,' enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		<u>ČŠŠČ</u>	22
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	<u> </u>	<u> </u>
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	on 6 a		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	100 - 100 - 100	23 Z 24
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	 	X
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	1	Ь—
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	1	X
	d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	1	X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	-	
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	_	_
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 h		(数37)
٥	organization have excess business holdings at any time during the year?	8	قائلتيمة ا	333.1
٩	Sponsoring organizations maintaining donor advised funds.	7.52		(C.20)
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		10000
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	91		l
	Section 501(c)(7) organizations. Enter	\$5.40	300	in the
	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		4.6	
	Section 501(c)(12) organizations. Enter			
	a Gross income from members or shareholders.			
	b Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	\$35		8
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	1	
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			Land Control
	Section 501(c)(29) qualified nonprofit health insurance issuers.			1 2 2
	a is the organization licensed to issue qualified health plans in more than one state?	13a	1 1 . 4 / 288/	و رسع در ا
	Note. See the instructions for additional information the organization must report on Schedule O			
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b			
	c Enter the amount of reserves on hand			1 2.12.
	a Did the organization receive any payments for indoor tanning services during the tax year?	148	+	<u> </u>
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	141	<u>'</u>	↓_
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? If Yes I are instructions and the Form 4720. School in N.	15	2 3.5 % S	X
۔ ۔	If 'Yes,' see instructions and file Form 4720, Schedule N	والمواجعات أ	تتسعفنك إج	مصححت
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	1.000	X
3A/	If 'Yes,' complete Form 4720, Schedule O.	[23/s]	1 OON	(2018
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TEEA0105L 12/31/18	LOU	・・・・フラリ	(2010

Form 990' (2018) Grant Park Family Health Center, Inc. 58-1577640 Page 6 Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year lf there are material differences in voting rights among members 1 a 6 of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent 6 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 a Х b Each committee with authority to act on behalf of the governing body? 8 b Х 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 in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12 c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15 a X **b** Other officers or key employees of the organization 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a χ taxable entity during the year? 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? 16 b **Section C. Disclosure** List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available. Check all that apply |X| Upon request Own website Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O

Atlanta GA 30315-3016 (404)

State the name, address, and telephone number of the person who possesses the organization's books and records

Grant Prk Family Hlth Ctr 1340 Blvd, S.E.

627-4259

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Form 990'(2018) Grant Park Family Heal	th Cen	itei	r,	Ind	c.				58-15776	40 Page 7		
Part VII Compensation of Officers, Director	rs, Tru	stee	es, l	Key	/ Ei	mpl	oye	es, Highest C	ompensated En	nployees, and		
Independent Contractors						. .						
Check if Schedule O contains a response of		<u> </u>			_			Commonanto	d Claveas			
Section A. Officers, Directors, Trustees, Ke	<u></u>											
 1 a 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 compounds who received reportable compensation (Box 5 of Form organization and any related organizations 												
 List all of the organization's former officers, key 					est c	omp	ens	ated employees w	tho received more t	han \$100,000		
of reportable compensation from the organization and any		•										
 List all of the organization's former directors or truste organization, more than \$10,000 of reportable compen 												
List persons in the following order individual trustees of employees, and former such persons				_						npensated		
Check this box if neither the organization nor any relate	ed organiz	ation	con	npen	sate	ed an	у сі	irrent officer, directi	or, or trustee.			
		ľ		(C))							
(A) Name and Title	(B) Average hours per	thai	Position (do not check more than one box, unless person is both an officer and a director/trustee) Reportation compensation the organization.					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation		
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations		
Orisha Parsons Director	0							0.	0.	0.		
(2) Claudia V. Cano	40		_		 				<u> </u>	<u> </u>		
Clinic Director	0 -					ļ		132,613.	0.	0.		
(3) Ann Wong	ō	<u> </u>				<u> </u>		132,013.				
Secretary	0	Х		Х				0.	0.	0.		
(4) Nina Daniel	0			,					, , ,			
President	0	Х		х				l o.	0.	0.		
(5) William Vogel	0											
Treasurer	0	Х		х				o.'	0.	0.		
(6) Andrew B Dott	0											
Director	0	Х						0.	0.	0.		
7 Terry Wood MD	0									^		
Director	0	X	oxdot	lacksquare	<u> </u>		1	0.	0.	0.		

TEEA0107L 08/03/18

(8)

<u>(9)</u>

(10)

(11)

(12)

(13)

(14)

BAA

Form **990** (2018)

rari	(A) Name and title	Average hours per week (list any hours for related organiza - tions below dotted line)	(do box	not o	Pos theck	sition more erson direct		one h an stee)	(D) Reportable compensation from the organization (W-2/1099 MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15)											
(16)			-								
(17)			-								
(18)											
(19)			-				_				
(20)			-								
(21)											
(22)											
(23)											
(24)											
(25)											
c T d T	ub-total otal from continuation sheets to Part VII, Secti otal (add lines 1b and 1c). otal number of individuals (including but not limited		ısted	abo	ve) v	who	recei	► • ved	132,613. 0. 132,613. more than \$100,00	0. 0. 0. 00 of reportable com	0. 0. 0. pensation
3 D	om the organization 1 Indicate the organization list any former officer, direct in line 1a? If 'Yes,' complete Schedule J for succorr any individual listed on line 1a, is the sum of	h ındıvıdu	al								Yes No
th	ne organization and related organizations greate uch individual	er than \$1	50,0	00?	If 'Y	res,	con	nple	te Schedule J for	110111	4 X
fc	or services rendered to the organization? If 'Yes	e comper s,' <i>comple</i>	satio	n fr chea	om <i>lule</i>	any <i>J f</i> o	unre r suc	elate ch p	ed organization or erson	ındıvıdual	5 X
1 C	on B. Independent Contractors omplete this table for your five highest compen	sated inde	epen	dent	COI	ntra	ctors	tha	t received more t	han \$100,000 of	
	ompensation from the organization Report compen (A) Name and business add		tne c	<u>alen</u>	dar <u>.</u>	year	enai	ing v	Description)	(C) Compensation
			-								
	otal number of independent contractors (including the 100,000 of compensation from the organization		ited to	o the	ose I	liste	dabo	ve)	who received more	e than	•
BAA		-	TEEAG	0108L	. 08/	03/18			.		Form 990 (2018

Part VIII Statement of Revenue

#0 E7 J	Check if Schedule O contains a response or note to any line in this Part VIII											
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business -revenue	(D) Revenue excluded from tax under sections 512 514				
Contributions, Gifts, Grants and Other Similar Amounts	b c	Federated campaigns Membership dues Fundraising events Related organizations	1 a 1 b 1 c 1 d									
ntributions; I Other Simi	f	Government grants (contribution All other contributions, gifts, g similar amounts not included a Noncash contributions included	grants, and above 1 f	118,851. 70,552.								
Cor	h	Total. Add lines 1a-1f		•	118,851.							
ue				Business Code								
ever	_	<u>Patient fees</u>			279,371.	279,371.						
Program Service Revenue	c d) 										
Ē	е	·					-					
ogra	f	All other program service	e revenue									
<u>~</u>	g	Total. Add lines 2a-2f	5	•	279,371.							
	3	Investment income (incl other similar amounts) Income from investmen	J		31,049.	31,049.						
	5	Royalties		<u> </u>	AND SECTION OF THE PROPERTY AND THE PARTY AN	"Does also all two seconds of her body but a later and	V. BORD Arms and confir / Acres From	Tablemon of the set to discrepancy a substitute to				
	٠.	Cross rants	(i) Real	(II) Personal								
		Gross rents Less rental expenses	18,000	•								
		: Rental income or (loss)	10.000									
		Net rental income or (lo	18,000	·I	10 000	75 75 75 75 75 75 75 75 75 75 75 75 75 7		18,000.				
		` [(i) Securities	(ii) Other	18,000.	27.6 (Control of the Control of the		10,000.				
	/ a	Gross amount from sales of assets other than inventory	•	1 1								
	b	Less: cost or other basis and sales expenses										
*		: Gain or (loss)			1.275.00							
	d	Net gain or (loss)		<u> </u>		The Court of the C	etiment to Consensate Anti-or P. C.	Zeelen and a second of the contract of the con				
Other Revenue	8 a	Gross income from fund (not including \$ of contributions reported										
ď		See Part IV, line 18		a								
je I		Less direct expenses		b								
δ		: Net income or (loss) fro	-	events <u></u>	100 J. 500 J. 500 Sept. 200 J. 500 J.	7 AND TO THE THE PARTY OF THE P	N. Charles State of the San Land Control of the San La	Sec 2005 Teles Temples was storied				
		Gross income from gam See Part IV, line 19 Less. direct expenses	ning activities	a				10 miles				
		: Net income or (loss) fro	ım damınd actır	uties ►								
			-		ENGLISTE VIEW	7872390713758	770° 76° 10° 12° 10° 10° 10° 10° 10° 10° 10° 10° 10° 10	# TO THE POST OF T				
	IUa	Gross sales of inventory and allowances	y, less returns	a		400	12.55					
	b	Less cost of goods sold	i	b								
	C	c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				2.00.000.7007	and the second s	Sales				
	11 -		ne	Business Code								
	ı I a	1a										
		(_								
	d All other revenue				<u>'</u>			 				
	1	Total. Add lines 11a-11	d	•		V. Company		V () () () () ()				
	12	Total revenue. See inst	ructions	.•	447,271.	310,420.	0.	18,000.				

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				
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	,			
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16		•		
4.	Benefits paid to or for members			CATALOG AND A	A BURNEY COM
5	Compensation of current officers, directors, trustees, and key employees	132,613.	106,090.	23,870.	. 2,653.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	. 0.	` 0.	0.	0.
7	Other salaries and wages	182,725.	146,180.	32,891.	, 3,654.
, ,8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	102,723.	140, 100.	. 52,031.	7 37001.
' 9	Other employee benefits	27,734.	. 22,187.	4,992.	• 555.
10	Payroll taxes	24,990.	19,992.	4,498.	500.
11	Fees for services (non-employees)			3, 33 3	-
a	Management				•
Ė	Legal				-
c	: Accounting .	5,640.	4,512.	1,015.	113.
c	I Lobbying *			•	
е	Professional fundraising services. See Part IV, line 17	,			
g	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)				
	Advertising and promotion	174.			174.
13	Office expenses	3;357.	2,686.	604.	67.
14	Information technology	,		-	
15	Royalties	· · · · · · · · · · · · · · · · · · ·		, 2 071	,
16	Occupancy Travel	17,058.	13,646.	3,071.	341.
17 18	Payments of travel or entertainment			· ·	
	expenses for any federal, state, or local public officials	×,2			
19	Conferences, conventions, and meetings	, 166.	166.		
20	Interest	*	,		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	20,407.	16,326.	3,673.	-408.
23 24	Insurance Other expenses Itemize expenses not	15,143.	11,561.	3,582.	PRODUCE AND A STREET OF THE PRODUCE AND A STREET
,	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e				
	expenses on Schedule O)	CO CC		ST SHILL SHIP STATE OF SHIP	
	Lab supplies and services	53,385.	53,385.		·
	Patient Education	44,664.	44,664.		
	Ultrasound services/supplies	12,121.	12,121.	,	
	Pharmaceuticals All other expenses	4,923: 8,915.	4,923. 6,539.	2,376.	
25	Total functional expenses. Add lines 1 through 24e	554,015.	464,978.	80,572.	8,465.
		334,013.	404,310.	00,372.	0,405.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here	,		, ,	· .
	SOP 98-2 (ASC 958-720)	•	' '		;,

		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.	88,140.	1	166,048.
•	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	259.	4	259.
-	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
2	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	,	8	
AS	9	Prepaid expenses and deferred charges	`	9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 954, 054.			
	b	Less accumulated depreciation ' 10b 390, 641.	583,820.	10 c	563,413.
	11	Investments – publicly traded securities.	1,596,753.	11	1,373,255.
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments – program-related See Part IV, line ⋅11		13	
	14	Intangible assets	,	14	
	15	Other assets. See Part IV, line 11		15	
	16	_Total assets. Add lines 1 through 15 (must equal line 34)	2,268,972.	16	2,102,975.
	17	Accounts payable and accrued expenses	436.	17	800.
	18	Grants payable	-	18	
	19	Deferred revenue		19	
		Tax-exempt bond liabilities		20	
e	•	Escrow or custodial account liability Complete Part IV of Schedule D	· ,	21	
Liabilities		Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
<u>. </u>	26	Total liabilities. Add lines 17 through 25	436.	26	800.
ses		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets	2,268,536.	27	2,102,175.
Ba	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
13	30	Capital stock or trust principal, or current funds .		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds	•	32	
Ę	33	Total net assets or fund balances	2,268,536.	33	2,102,175.
~	34	Total liabilities and net assets/fund balances	2,268,972.	34	2,102,975.
DA	^	TEFA0111L 08/03/18			Form 990 (2019)

		1577640		Pa	ge 12
Par	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	4	47,2	71.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5	54,0	15.
3	Revenue less expenses Subtract line 2 from line 1	3	-1	06,7	44.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	2,2	68,5	36.
5	Net unrealized gains (losses) on investments	5		59,6	
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 in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,1	02,1	.75.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		1.		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				-
2 a	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both X Separate basis Consolidated basis Both consolidated and separate basis	d on a			
	b Were the organization's financial statements audited by an independent accountant?		2 Ь		х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa	ato.	20		
	basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	ite			i i i i i i i i i i i i i i i i i i i
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		х_
ŀ	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why in Schedule O and describe any steps taken to undergo such audits	nt	3 ь		
BAA	TEEA0112L 08/03/18		Form	990	(2018)

(*

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name o	ime of the organization Employer identification number											
		Park Family Health					58-157764					
45 4		Reason for Public Cha					<u> </u>	tions.				
The o	rga	nization is not a private found	lation because it is (F	For lines 1 through 12,	check o	nly one	box)					
1		A church, convention of church	es, or association of ch	nurches described in sec t	tion 170(b)(1)(A) (i	i).					
2		A school described in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ))	/ M					
3		A hospital or a cooperative h					•••					
4		A medical research organiza	tion operated in conju	inction with a hospital o	describe	d in sec	tion 170(b)(1)(A)(iii) E	nter the hospital's				
		name, city, and state										
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a collemplete Part II)	ge or university owned	or opera	ated by	a governmental unit de	escribed in				
6		A federal, state, or local gove	ernment or governme	ntal unit described in s	ection 1	70(b)(1)	(A)(v).					
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
8												
9	〒	An agricultural research organi			•	oniunctio	on with a land-grant colle	ege				
·	_	or university or a non-land-granuniversity										
10												
11	Г	An organization organized ar			ety See	section	509(a)(4).					
12	H	An organization organized ar	nd operated exclusive	ly for the benefit of to	nerform	the fun	ctions of, or to carry or	it the purposes of one				
	_	or more publicly supported o lines 12a through 12d that de	rganizations describe	d in section 509(a)(1) o	or sectio	n 509(a))(2). See section 509(a	(3). Check the box in				
а		Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	on operated, supervised gularly appoint or elect	d, or controlled by its sur	ported o	rganızatı	on(s), typically by giving	the supported on You must				
b	г	1					- d	barran aankal aa				
	_	Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	the same persons that c	ontrol or	manage	the supported organizat	ion(s) You				
С	L	Type III functionally integrated. organization(s) (see instruction)	. A supporting organizat ons) You must comp	ion operated in connection olete Part IV, Sections	n with, ar A, D, an	nd function d E.	onally integrated with, its	supported				
d		Type III non-functionally integrated The constructions) You must com	rated. A supporting orgorganization generally	anization operated in cor must satisfy a distribute SA and D, and Part V	nnection tion reqi	with its s uiremen	supported organization(s t and an attentiveness) that is not requirement (see				
е		Check this box if the organize integrated, or Type III non-fu	ation received a writte	en determination from	the IRS							
f	Er	nter the number of supported of		supporting organization	•							
g	Pr	ovide the following information	n about the supported	d organization(s)				<u></u>				
() Na	ame of supported organization	(iı) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your g	s the tion listed overning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No						
(A)												
(B)												
(C)												
(D)	<u>)</u>											
<u>(E)</u>												
Total												

	dule A (Form 990 or 990-EZ) 201					58-1577640	Page 2	
Par	Support Schedule for						vi)	
	(Complete only if you checked organization fails to qualify it	the box on line 5,	7, or 8 of Part I or ted below: please	if the organization complete Part III	failed to qualify uni	der Part III If the		
Sect	tion A. Public Support		, product		<u>, </u>			
Cale	ndar year (or fiscal year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
-	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)							
2	Tax revenues levied for the organization's benefit and							
3	either paid to or expended on its behalf The value of services or							
	facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1 through 3	antigram and more along the second	MET - SOUTH AS ARES The A 15 SOUTH A STOREY	Guest of World Crising , Main A		variable		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)				-			
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
	Total support. Add lines 7 through 10	/					- ·	
12	Gross receipts from related activ	vities, etc (see in:	structions)	,		12		
	First five years. If the Form 990 is organization, check this box and	stop hére		ird, fourth, or fifth t	tax year as a section	on 501(c)(3)	▶ 🗌	
	tion C. Computation of Pu							
	Public support percentage for 20	/		ne 11, column (f))	ı	14		
	Public support percentage from	<i>(</i>				15		
16a	a 33-1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
b	33-1/3% support test-201/i. If the and stop here. The organization	ne organization di n qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, cl	neck this box	
17a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstance	s' test, check this	box and stop he	re. Explain in Part	VI how	
b	10%-facts-and-circumstances to or more, and if/the organization organization meets the 'facts-and	meets the 'facts-a	and-circumstance	s' test, check this	box and stop he	re. Explain in Part		
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	nis box and see ins	tructions ►	
BAA					Sc	hedule A (Form 99	0 or 990-EZ) 2018	
	/							

Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	tion A. Public Support					\			
Calend	lar year (or fiscal year beginning in) >	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions,								
	Gifts, grants, contributions, and membership fees received (Do not include								
	any unusual grants)	146,820.	180,205.	141,609.	119,207.	120,371.	708,212.		
2	Gross receipts from admissions, merchandise sold or services								
	performed, or facilities								
	furnished in any activity that is								
	related to the organization's					000 001	1 500 040		
2	tax-exempt purpose Gross receipts from activities	332,023.	307,627.	316,238.	348,090.	279,371.	1,583,349.		
3	that are not an unrelated trade								
	or business under section 513						0.		
4	Tax revenues levied for the								
	organization's benefit and either paid to or expended on		1						
	its behalf						0.		
5	The value of services or		İ						
	facilities furnished by a governmental unit to the								
	organization without charge						0.		
6	Total. Add lines 1 through 5	478,843.	487,832.	457,847.	467,297.	399,742.	2,291,561.		
7a	Amounts included on lines 1, 2, and 3 received from								
	disqualified persons	0.	0.	0.	0.	0.	0.		
b	Amounts included on lines 2	· ·	``	J.	J.	<u> </u>			
-	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	0.	0.	0.	0.	0.	0.		
	Add lines 7a and 7b	0.	0.	0.	_0.	0.	0.		
8	Public support. (Subtract line 7c from line 6.)						2,291,561.		
Sec	tion B. Total Support	T. + (***********************************	4 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	CARLEST CONTRACTOR	CONTROL STREET	THE PERSONAL PROPERTY.	2,291,301.		
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
	Amounts from line 6	478,843.	487,832.	457,847.	467,297.	399,742.	2,291,561.		
	Gross income from interest, dividends,	470,043.	401,032.	437,047.	401,231.	322,142.	2,231,301.		
	payments received on securities loans,								
	rents, royalties, and income from similar sources	42 724	20 624	40 725	40 502	49,049.	219,654.		
b	Unrelated business taxable	42,734.	38,634.	40,735.	48,502.	49,049.	219,634.		
_	income (less section 511								
	taxes) from businesses acquired after June 30, 1975						0		
•	Add lines 10a and 10b	42,734.	38,634.	40,735.	48,502.	49,049.	<u>0.</u> 219,654.		
-	Net income from unrelated business	74,134.	30,034.	30,133.	30,302.	37,037.	217,034.		
-	activities not included in line 10b,								
	whether or not the business is regularly carried on					l	0.		
12	Other income Do not include								
	gain or loss from the sale of								
	capital assets (Explain in Part VI) See Part VI	121.	596.	5,058.		!	5,775.		
13	Total support. (Add lines 9,	İ							
1.4	10c, 11, and 12)	521,698.	527,062.	503, 640.	515,799.	448,791.	2,516,990.		
14	First five years. If the Form 990 organization, check this box and	stop here	ition's first, secon	u, umu, tourtn, o	muntax year as	a section bur(c)(.	" <u> </u>		
Sec	tion C. Computation of Pu	blic Support P	ercentage						
	Public support percentage for 20	• •	• • • • • • • • • • • • • • • • • • • •	ne 13, column (f))	15	91.04 %		
	Public support percentage from		•			16	91.89 %		
Sec	tion D. Computation of Inv	estment Incon	ne Percentage	•					
17	Investment income percentage f	or 2018 (line 10c,	column (f), divide	ed by line 13, colu	ımn (f))	17	8.73 %		
18	Investment income percentage f	rom 2017 Schedul	e A, Part III, line	17		18	7.88 %		
19a	33-1/3% support tests-2018. If						id line 17		
h	is not more than 33-1/3%, check 33-1/3% support tests—2017. If it	•		•					
ט	line 18 is not more than 33-1/3%	b, check this box a	ind stop here. The	e organization qu	alifies as a public	ly supported orga	nization		
20	line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (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 (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 bonefit 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
	2 3a		
	3c		连城
	4a	16.2.76.	
	4b		
	3 14		
	5a 5b		
	5c		
	6		i
	7		
,	8	T. Z.	177.4
	9a	i i i i i i i i i i i i i i i i i i i	
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	9b <u>- ⊘</u> 9c	332.3	لنقنا
,			3,4
	10a 10b	ř.VIV.	251
	1	<u> </u>	

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3h

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard

1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on N	lov 20, 1970 (explain in ist complete Sections A	Part VI) See through E
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	,	
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion 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)			
	Average monthly value of securities	1a		
t	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	•	
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035.	6		
_ 7	Recoveries of prior-year distributions	7	k.	
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion 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	建建筑水板	
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	AND STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S	
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-functionally integrated Type III supporting organization (see instructions)

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Schedule A (Form 990 or 990-EZ) 2018

Page 6

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instructions

Breakdown of line 7

a Excess from 2014

b Excess from 2015 c Excess from 2016

d Excess from 2017

e Excess from 2018

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See

Excess distributions carryover to 2019. Add lines 31 and 4c

Schedule A (Form 990 or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 Grant Park Family Health Center, Inc. 58-1577640

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.)

Part III, Line 12 - Other Income

Nature and Source		2018	_	2017		2016		2015	 2014
Miscellaneous	Total	\$ 0.	\$	0.	\$ \$	5,058. 5,058.	\$ \$	<u>596.</u> 596.	\$ 12. 109. 121.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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	***************************************		Emplo	yer identification number	er
				ĺ		
	Grant Park Family Health Ce				1577640	
Par	t Organizations Maintaining Dono	r Advised Funds or Ot	her Similar Fund	s or Account	is.	-
	Complete if the organization answ	wered 'Yes' on Form 99	0, Part IV, line 6).		
	-	(a) Donor advised	l funds	(b) Funds a	and other accounts	3
1	Total number at end of year					
2	Aggregate value of contributions to (during year)				·	
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the organization's exclusive lega	e assets held in done Il control?	or advised funds	Yes] No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in wri of the donor or donor adviso	ting that grant funds or, or for any other pi	can be used onl urpose conferring	y Yes] No
Pai	Conservation Easements. Complete if the organization answers	wered 'Yes' on Form 99	0, Part IV, line 7	7.		
1	Purpose(s) of conservation easements held by	the organization (check all	that apply)			•
	Preservation of land for public use (e.g , r	ecreation or education)	Preservation of	a historically imp	ortant land area	
	Protection of natural habitat		Preservation of	a certified histori	c structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization hast day of the tax year	neld a qualified conservation co	ntribution in the form			
					t the End of the Ta	x Year
	a Total number of conservation easements			2 a		
	Total acreage restricted by conservation easer			2 b		
	Number of conservation easements on a certif		` ,	2 c		
(Number of conservation easements included in structure listed in the National Register	n (c) acquired after 7/25/06,	and not on a historic	2 d		
3	Number of conservation easements modified, trantax year ►	sferred, released, extinguished	, or terminated by the	organization durii	ng the	
4	Number of states where property subject to conse	rvation easement is located >				
5	Does the organization have a written policy re and enforcement of the conservation easemer		ng, inspection, hand	ling of violations	Yes	No
6	Staff and volunteer hours devoted to monitoring, i	nspecting, handling of violation	ns, and enforcing cons	ervation easemen	ts during the year	_
7	Amount of expenses incurred in monitoring, insper ▶\$	ecting, handling of violations, ai	nd enforcing conserva	tion easements du	uring the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the i	requirements of secti	on 170(h)(4)(B)((i) Yes	No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to conservation easements					ng for
Pai		ctions of Art, Historica wered 'Yes' on Form 99	I Treasures, or 0	Other Similar	Assets.	
1:	a If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	r SFAS 116 (ASC 958), not to	o report in its revenu on, or research in furt	e statement and		orks of
1	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items	or public exhibition, education,	port in its revenue st or research in furthera	atement and bal ince of public serv	rice, provide the	of art,
	(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, hamounts required to be reported under SFAS			al gain, provide th	_	
	a Revenue included on Form 990, Part VIII, line	1			▶\$	
1	Assets included in Form 990, Part X				▶\$	

Schedule D (Form 990) 2018 Grant						58-157		Page 2
Part III Organizations Mainta	ining Colle	ctions	of Art, Histo	rical	Treasures, or	Other Similar Ass	ets (contin	ued)
3 Using the organization's acquisition items (check all that apply)	, accession, a	nd other	records, check ar	ny of th	ne following that are	e a significant use of its	collection	
a Public exhibition			d Loan o	or excl	hange programs			
b Scholarly research			e Other					
c Preservation for future gener	ations		_					
4 Provide a description of the organiz Part XIII	ation's collect	ions and	explain how they	furthe	r the organization's	exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather th	nan to be mai	intained	as part of the o	rganız	ation's collection?		Yes	☐ No
Part IV Escrow and Custodia						swered 'Yes' on Fo	rm 990, Pa	art IV,
line 9, or reported an	amount on	Form	990, Part X,	line :	21.			
1 a Is the organization an agent, trus on Form 990, Part X?	itee, custodia	n or oth	er intermediary	for co	ntributions or othe	r assets not included	Yes	No
b If 'Yes,' explain the arrangement	ın Part XIII a	ind com	plete the followi	ng tab	le			
							Amount	
c Beginning balance						1 c		
d Additions during the year						1 d		
e Distributions during the year						1 e		
f Ending balance.								
2 a Did the organization include an a						- 1	Yes	∐ No
b If 'Yes,' explain the arrangement	ın Part XIII	Check h	ere if the explan	nation	has been provide	d on Part XIII		\sqcup
Part V Endowment Funds. C	omplete if	the or	ganization an	iswer	ed 'Yes' on Fo	rm 990, Part IV, li	ne 10.	
	(a) Current	year	(b) Prior year	r	(c) Two years back	(d) Three years back	(e) Four ye	ars back
1 a Beginning of year balance.								
b Contributions								
c Net investment earnings, gains, and losses								
d Grants or scholarships	 -		-					
e Other expenditures for facilities and programs								
f Administrative expenses								
g End of year balance				i				
2 Provide the estimated percentage	e of the curre	nt year	end balance (lin	e 1g,	column (a)) held a	as		
a Board designated or quasi-endowm	ent ►		%					
b Permanent endowment ►	8							
c Temporarily restricted endowmer	nt ト		<u></u> %					
The percentages on lines 2a, 2b, ar	nd 2c should e	qual 100	0%					
3a Are there endowment funds not in to organization by:	he possession	of the c	organization that a	are hel	d and administered	for the	Yes	No
(i) unrelated organizations						•	3a(i)	
(ii) related organizations							3a(ii)	
b If 'Yes' on line 3a(ii), are the rela	ited organiza	tions lis	ted as required o	on Sch	nedule R?		3b	
4 Describe in Part XIII the intended	d uses of the	organiz	ation's endowme	ent fun	ds.			
Part VI Land, Buildings, and	Equipmen	t.						
Complete if the organi	ization ans	wered	'Yes' on Fori	m 99	0, Part IV, line	: 11a. See Form 99	30, Part X,	line 10.
Description of property			t or other basis evestment)	(b)	Cost or other pasis (other)	(c) Accumulated depreciation	(d) Book	value
1 a Land		Ť	140,000.				14	0,000.
b Buildings.			735,800.	-	1	312,387.		3,413.
c Leasehold improvements								
d Equipment			67,951.			67,951.		0.
e Other			10,303.			10,303.		0.
Total Add lines to through to Colum	an (d) must a	gual Fa		colum	n (P) Ino 10c)	10,303.	F.C.	

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563, 413. Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 Grant Park Family	y Health Center,	Inc.	58-1577640	Page 3
Part VII Investments — Other Securities.		N/A	O F 000 D - +)	V luce 14
Complete if the organization answere (a) Description of security or category (including name of security)	(b) Book value		See Form 990, Part 2	
(1) Financial derivatives	(b) book value	(c) method of value	mion bost of characterycal market vi	
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C) (D)		<u></u>		
(B) (E)			····	
(F)			•	
(G)				
(H)	_			
(1)		- 小罐商业等 磁态学等的 2011(25.00%、3.40.00%	PRODUCTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	Washing S. J
retar (colainii (c) maet equal retim eee, rait ii, eelamii (c) mie iz)	<u> </u>	N/A		
Investments - Program Related. Complete if the organization answere	ed 'Yes' on Form 99	0, Part IV, line 11c.	See Form 990, Part >	X, line 1
(a) Description of investment	(b) Book value	(c) Method of valuation	n Cost or end-of-year mar	ket value
(1)	•			
(2)				
(3)				<u> </u>
(5)				
(6)				
(7)				-
(8)	_			
(9)				
(10) Total (Column (b) must equal Form 990, Part X, column (B) line 13.)	>			(214012400PV)
Part IX Other Assets.	N/A			THE CHARGE STATE OF
Complete if the organization answere	ed 'Yes' on Form 99 Description	0, Part IV, line 11d.	See Form 990, Part 2	
(1)	Description		(6) 500	N Value
(2)	· ·			
(3)				
(4)				
(6)				
(7)				
(8)		•		
(9)	· · · · · · · · · · · · · · · · · · ·			
Total. (Column (b) must equal Form 990, Part X, column	(B) line 15.)		>	
Part X Other Liabilities.			<u> </u>	
Complete if the organization answered 'Yes' on			Part X, line 25.	185000 6.000 at 24.00
(a) Description of liability (1) Federal income taxes	(b) Book value			
(2)	-			
(3)				
(4)				1.79
(5) (6)				g g
(7)				
(8)				
(9)				
(10)				
(11)	>			
Total (Column (b) must equal Form 000 Part Y column (D) line 25)				
		financial statements that report	s the organization's liability for in	ncertain
Total. (Column (b) must equal Form 990, Part X, column (B) line 25) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the tax positions under FIN 18 (ASC 740). Check here if the text of the footno	e footnote to the organization's		is the organization's liability for ur	ncertain

. 10			
Schedule D (Form 990) 2018 Grant Park Family Health Cente	er, Inc.	58-1577640	Page 4
Part Xl酱 Reconciliation of Revenue per Audited Financial Stat		per Return. N/A	
Complete if the organization answered 'Yes' on Form	990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	1		
a Net unrealized gains (losses) on investments	2 a		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d	<u> </u>	2 e	
3 Subtract line 2e from line 1		3	
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.	4 a		
b Other (Describe in Part XIII)	4 b .		
c Add lines 4a and 4b	• .	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, Iir	ne 12)	5	
Part XIII Reconciliation of Expenses per Audited Financial Sta		es per Return. N/A	
Complete if the organization answered 'Yes' on Form	990, Part IV, IIIIe 12a.		
1 Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2 a		
b Prior year adjustments	2 b	\	
c Other losses	2 c		
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1	1 1	3	
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.	4 a		r

Rart XIII Supplemental Information.

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).

b Other (Describe in Part XIII)

c Add lines 4a and 4b

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

4 b

BAA

Schedule D (Form 990) 2018

SCHEDULE M (Form 990)

Noncash Contributions

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

► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection.

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

	ant Park Family Health Center, I	58-	58-1577640		
Pa	Types of Property				``
	\	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 2 3 4 5 6 7 8 9 10	Art — Works of art Art — Historical treasures Art — Fractional interests Books and publications Clothing and household goods Cars and other vehicles Boats and planes Intellectual property Securities — Publicly traded Securities — Closely held stock Securities — Partnership, LLC, or trust interests				
12 13	Securities — Miscellaneous Qualified conservation contribution — Historic structures				
14 15 16 17	Qualified conservation contribution — Other Real estate — Residential Real estate — Commercial				
18 19	Collectibles Food inventory				
20 21 22	Drugs and medical supplies Taxidermy Historical artifacts				
23 24 25	Scientific specimens Archeological artifacts Other (Lab and other)		6	70,552.	
26 27 28	Other () Other () Other ()				
29		luring the tax e Acknowle	year for contributions for dgement	r which the	29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
 - b If 'Yes,' describe in Part II
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No 30 a 31 32 a

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

Schedule M (Form 990) 2018

Schedule M (Form 990) 2018 Grant Park Family Health Center, Inc. 58-1577640 Page

Rart III Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Publication

Department of the Treasury Internal Revenue Service Name of the organization

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

Grant Park Family Health Center, Inc.

Employer identification number 58-1577640

Form 990, Part VI, Line 11b - Form 990 Review Process

Form 990 was prepared by CPA firm and return was reviewed for accuracy by an officer of the organization.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Public Disclosure version of the Form 990 made available to anyone upon request.