(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)

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

Open to Public Inspection

| inter | | 00101 | GO to www.iis.gov/roiiiissu to | | | | • | | | |
|--------------------------------------|---|--|--|---|---|--------------------------------|---|--|--|--|
| <u>A</u> | Fort | the 2019 calen | lar year, or tax year beginning | Internal ²⁰ | 9 and ending | cee | | | | |
| В | Check | if applicable | С | Received l | JS Bank - US | SB D | D Employer identification number | | | |
| | ПА | ddress change | <u>Gran</u> t Park Family Health C | enter, Inc. | 731 | | 58-15776 | 540 | | |
| | \square_{N} | lame change | 1340 Boulevard, S.E. | • | 701 | E | Telephone numb | er | | |
| | \vdash | nitial return | Atlanta, GA 30315-3016 | CED | 082020 | | (404) 62 | 7-1259 | | |
| | \vdash | | , | SEF | 0 0 2020 | \vdash | (404) 02 | 1-4233 | | |
| | F | inal return/terminated | | 1/ | s City, MO | | | | | |
| | ∐△ | mended return | | Kansa | | | Gross receipts | | | |
| | \square | application pending | F Name and address of principal officer Claud | ia V. Cano | Н | (a) Is this a g | roup return for sub- | ordinates? Yes X No | | |
| | _ | | 1639 Academy Square Colleg | | ام 30337 | (b) Are all su | bordinates included | Yes No | | |
| $\overline{}$ | Tav | -exempt status | X 501(c)(3) 501(c) () (insert | | · · · · · · · · · · · · · · · · · · · | If "No," at | tach a list (see ins | tructions) — — | | |
| ÷ | | | | 110) 4347(a)(1) | | | | | | |
| <u></u> | vve | ebsite: N/ | | - 1 | | | emption number | | | |
| K | | m of organization | X Corporation Trust Association C | Other - | L Year of formation | 1984 | M State of le | gal domicile GA | | |
| Pa | ırt I | Summar | 1 | 1 | | | | | | |
| | 1 | Briefly descri | e the organization's mission or most sign | ificant activities P | rovide he | althcar | e to the | "indigent" | | |
| | | | | | | | | | | |
| Governance | | | | | | - - | | | | |
| 펼 | | | | | - | | | | | |
| ē | | 5 | x F if the organization discontinued in | to energiness or di | | | | | | |
| <u></u> | 2 | Check this bo | | | sposea or mon | e man 257 | | _ | | |
| | | | ting members of the governing body (Part | | 16) | | 3 | 6 | | |
| Ś | 4 | | dependent voting members of the governing | | | | 4 | 6 | | |
| ≘ | 5 | | of individuals employed in calendar year | 2019 (Part V, line | 2a) | | 5 | 8 | | |
| Activities & | 6 | | of volunteers (estimate if necessary) | | | | 6 | 10 | | |
| Ą | 7 a | Total unrelate | d business revenue from Part VIII, colum | n (C), line 12 | | | 7a | 0. | | |
| | b | Net unrelated | business taxable income from Form 990- | T, line 39 | | | 7b | 0. | | |
| | | | | | | Pric | or Year | Current Year | | |
| | 8 | Contributions | and grants (Part VIII, line 1h) | | - | , | 118,851. | 139,204. | | |
| e | 9 | | ice revenue (Part VIII, line 2g) | | | | 279,371. | 281,842. | | |
| Ē | | - | | nd 7d) | | | | | | |
| - | 10 | | come (Part VIII, column (A), lines 3, 4, ar | ia 7a) | | L | 31,049. | 37,101. | | |
| ē | | - · · | | . 10 | | | 10 000 | 10 050 | | |
| Revenue | 11 | | e (Part VIII, column (A), lines 5, 6d, 8c, 9c | | | | 18,000. | 18,050. | | |
| | | Total revenue | - add lines 8 through 11 (must equal Pa | rt VIII, column (A) | , line 12) | | 18,000. 447,271. | 18,050. 476,197. | | |
| | | Total revenue | | rt VIII, column (A) | , line 12) | | | | | |
| | | Total revenue Grants and s | add lines 8 through 11 (must equal Pamilar amounts paid (Part IX, column (A), | rt VIII, column (A) lines 1-3). | , line 12) | | | | | |
| | | Total revenue Grants and s Benefits paid | add lines 8 through 11 (must equal Pamilar amounts paid (Part IX, column (A), to or for members (Part IX, column (A), I | rt VIII, column (A) lines 1-3). ine 4) | | | 447,271. | 476,197. | | |
| | | Total revenue Grants and s Benefits paid Salaries, other | add lines 8 through 11 (must equal Pamilar amounts paid (Part IX, column (A), to or for members (Part IX, column (A), I or compensation, employee benefits (Part | rt VIII, column (A) lines 1-3). ine 4) IX, column (A), lin | | | | | | |
| | | Total revenue Grants and s Benefits paid Salaries, other | add lines 8 through 11 (must equal Pamilar amounts paid (Part IX, column (A), to or for members (Part IX, column (A), I | rt VIII, column (A) lines 1-3). ine 4) IX, column (A), lin | | | 447,271. | 476,197. | | |
| | | Total revenue Grants and s Benefits paid Salaries, othe Professional | add lines 8 through 11 (must equal Pamilar amounts paid (Part IX, column (A), to or for members (Part IX, column (A), I r compensation, employee benefits (Part IX, column (A), line | irt VIII, column (A) lines 1-3), ine 4) IX, column (A), lin 11e) | es 5-10) | | 447,271. | 476,197. | | |
| Expenses Rev | 12 13 14 15 16a | Total revenue Grants and s Benefits paid Salaries, othe Professional Total fundrais | — add lines 8 through 11 (must equal Pamilar amounts paid (Part IX, column (A), to or for members (Part IX, column (A), I ir compensation, employee benefits (Part fundraising fees (Part IX, column (A), line ang expenses (Part IX, column (D), line 2 | Int VIII, column (A) Innes 1-3) Inne 4) IX, column (A), Inn 11e) | | | 368,062. | 350,456. | | |
| | 12 13 14 15 16a t | Total revenue Grants and s Benefits paid Salaries, othe Professional Total fundrais Other expens | — add lines 8 through 11 (must equal Pamilar amounts paid (Part IX, column (A), to or for members (Part IX, column (A), I or compensation, employee benefits (Part undraising fees (Part IX, column (A), line ing expenses (Part IX, column (D), line 2 es (Part IX, column (A), lines 11a-11d, 11 | Int VIII, column (A) Innes 1-3) Inne 4) IX, column (A), Inn 11e) 5) f-24e) | es 5-10) 8,249. | | 368,062. 185,953. | 350, 456. 209, 840. | | |
| | 12 13 14 15 16a t 17 18 | Total revenue Grants and s Benefits paid Salaries, othe Professional Total fundrais Other expens Total expens | — add lines 8 through 11 (must equal Pamilar amounts paid (Part IX, column (A), to or for members (Part IX, column (A), I in compensation, employee benefits (Part lundraising fees (Part IX, column (A), line ing expenses (Part IX, column (D), line 2 es (Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 (must equal Part IX, column (A), lines 11a-11d, 11 es Add lines 13-17 equal Part IX, column (A), lines 11a-11d, 11 equal Part IX, column (A), lines 11a-11d, 11 equal Part IX, column (A), lines 11a-11d, 11a-11d, 11a-11d, 11a-11d, 11a-11d, 11a-11d, 11a-11d, 11a-11d, | Int VIII, column (A) Innes 1-3) Inne 4) IX, column (A), Inn 11e) 5) f-24e) | es 5-10) 8,249. | | 368,062. 185,953. 554,015. | 350,456. 209,840. 560,296. | | |
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BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

| | Grant Park Family H | | 58-15 | 77640 Page 2 |
|-----------------|--|--|--|--|
| | tement of Program Service | | | Г |
| | | nse or note to any line in this Part II | | |
| - | cribe the organization's mission | | | |
| Provide | e healthcare to the "i | naigent" | | |
| | | | | |
| | | | | |
| 2 Did the orga | anization undertake any significant p | ogram services during the year which v | vere not listed on the prior | *** |
| Form 990 d | | | | Yes X No |
| If "Yes," de: | scribe these new services on Schedu | le O | | |
| _ | | ake significant changes in how it con | ducts, any program services? | Yes X No |
| | scribe these changes on Schedule O | | | |
| Section 50 | ne organization's program service 1(c)(3) and 501(c)(4) organization ue, if any, for each program servic | accomplishments for each of its thre s are required to report the amount of e reported | e largest program services, as me of grants and allocations to others | asured by expenses, , the total expenses, |
| 4 a (Code |) (Expenses \$ 4 | 72,664. including grants of \$ |) (Revenue \$ |) |
| We prov | vide medical services | to the needy and under | -served, including the | diagnosis |
| | | ess, management of chro | | |
| | | tive management and far | | |
| | | alth care and basic de | | L,851 patients |
| <u>in 2019</u> | <u>9 and provided a tota.</u> | _ of 13,216 medical ser | vices. | |
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| 4b (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| 4d Other proc | gram services (Describe on Schede | ıle ()) | | |
| (Expenses | | uding grants of \$ |) (Revenue \$ |) |
| ·· | ram service expenses | 472,664. | <u> </u> | |
| 244 | | TEEA01001 07/21/10 | | Form 990 (2019) |

| Par | rt IV Checklist of Required Schedules | | 1 | |
|-----|---|--------------|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete | | Yes | No |
| • | Schedule A | 1 | Х | |
| | | 2 | Х | |
| 3 | for public office? If 'Yes,' complete Schedule C, Part I | 3 | | Х |
| 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 | | Х |
| 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 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable | | | |
| ā | a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 11 a | Х | |
| ŀ | 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 |
| (| d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | 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) | (<u>11f</u> | | Х |
| | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII | 12a | | Х |
| ı | b 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 | | Х |
| 14 | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| ı | 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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i> | 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 a foreign organization? If 'Yes,' complete Schedule F, Parts II and IV | nny 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 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | 17 | | 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 | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20a | | Х |
| t | 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 |

Form 990 (2019) Grant Park Family Health Center, Inc. Partive Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|--|-----|--------|------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2 ⁷ 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? <i>If 'Yes,' complete Schedule J</i> | 23 | | Х |
| 24 a | 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 |
| t | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | : Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| C | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| ł | b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions) | | 14 . S | - :,, / |
| á | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| ŀ | 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? If Yes,' complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If $'Yes,'$ complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | 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 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | X |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| ŀ | olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 37 | | 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 | 38 | Х | |
| Pa | 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 |
| 1 a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | | |
| l | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. | | | |
| • | : Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | X | |
| RΔΔ | | | | 2019) |

Grant Park Family Health Center, Inc.

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

| | | | | 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 | | , , | - |
| Ł | If at least one is reported on line 2a, did the organization file all required federal employment tax re | | 2b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructio | ns) | | | |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | Ī | 3a | | Х |
| | If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O | Ī | 3 b | | |
| 4 a | At any time during the calendar year, did the organization have an interest in, or a signature or other author financial account in a foreign country (such as a bank account, securities account, or other financial | rity over, a I account)? | 4 a | | Х |
| t | olf 'Yes,' enter the name of the foreign country ► | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account | ts (FBAR) | • | | l |
| 5 a | ${f a}$ Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5 a | | Х |
| ŀ | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans | saction? | 5 b | | Х |
| • | : If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | | 5 c | | 1 |
| 6 a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did solicit any contributions that were not tax deductible as charitable contributions? | the organization | 6 a | | X |
| ł | olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or one tax deductible? | gifts were | 6 b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | , .] | |
| ā | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly fo services provided to the payor? | r goods and | 7 a | | X |
| ŀ | If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | | 7 b | | |
| (| Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 8282? | ured to file | 7 c | | Х |
| | If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d | | | • | |
| | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit | | 7 e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor | ntract? | 7 f | | Х |
| • | g If the organization received a contribution of qualified intellectual property, did the organization file Form 88 as required? | | 7 g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organition form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | 7 h | | |
| 8 | organization have excess business holdings at any time during the year? | sponsoning | 8 | | |
| ۵ | Sponsoring organizations maintaining donor advised funds. | } | - | | |
| 9 | a Did the sponsoring organization make any taxable distributions under section 4966? | } | 9 a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | } | 9 b | | <u> </u> |
| | | - | 30 | | <u> </u> |
| | Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a | | | | |
| | o Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | | |
| | Section 501(c)(12) organizations. Enter | | | | |
| | a Gross income from members or shareholders 11a | | , | | 1 |
| | Gross income from other sources (Do not net amounts due or paid to other sources | | | | 1 |
| ١ | against amounts due or received from them) | | | | |
| 12 | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | 12a | | |
| 1 | b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | | • |
| 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 | | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | | - |
| | Enter the amount of reserves on hand | | | <u> </u> | L. |
| | a Did the organization receive any payments for indoor tanning services during the tax year? |] | 14a | | X |
| ı | b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedu | ıle O | 14b | <u> </u> | <u> </u> |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuiexcess parachute payment(s) during the year? | neration or | 15 | | x |
| | If 'Yes,' see instructions and file Form 4720, Schedule N | | | | ۸ . |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investme | nt income? | 16 | | Х |
| . • | If 'Yes,' complete Form 4720, Schedule O | | | | |
| BAA | | | Form | 990 | (201 |

58-1577640 Page 6 Form 990 (2019) Grant Park Family Health Center, Inc. Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O b Enter the number of voting members included on line 1a, above, who are independent 6 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 $\overline{\mathbf{x}}$ officer, director, trustee, or key employee? 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 X Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b X stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8 a a The governing body? Х **b** Each committee with authority to act on behalf of the governing body? 8ь 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Х 10a Did the organization have local chapters, branches, or affiliates? 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 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 X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O X 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 Х 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? a The organization's CEO, Executive Director, or top management official 15 a Х 15 b X b Other officers or key employees of the organization 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 16 a X 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 16b organization's exempt status with respect to such arrangements? 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 Other (explain on Schedule O) Another's website Own website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Atlanta GA 30315-3016 (404)

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

| Form 990 (2019) | Grant | Park | Family | Health | Center | Tnc |
|-----------------|-------|------|--------|--------|--------|-----|

58-1577640

2ane **7**

Form 990 (2019)

Partivill 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

- 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 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.

BAA

| Check this box if neither the organization nor any relation | ted organiz | ation | con | nper | isate | ed any | y cu | irrent officer, direct | or, or trustee. | |
|---|--|-------------|-----------------------|---------|-----------------|-------------------|----------|--|---|---|
| (A) Name and title | (B) Average | Pos thar | s both | n an c | ot che unles | eck mo ss pers | re on | (D) Reportable compensation from | (E) Reportable | (F) Estimated amount |
| | hours per week (list any hours for related organiza tions below dotted line) | ar director | Institutional trustoc | Officer | | • | Former | compensation from the organization (W 2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | of other compensation from the organization and related organizations |
| (1) Claudia V. Cano | 40 | | | | | | | | | |
| Clinic Director | 0 | Х | ļ., | | | \sqcup | | <u>132,613.</u> | 0. | 0. |
| (2) Terry Wood MD | 40_ | | | | | | | | | _ |
| Director | 0 | Х | | | <u> </u> | \sqcup | | 32,136. | 0. | 0. |
| _(3)_Ann_Wong | 0 | | | | | | | | | |
| Secretary | 0 | Х | | X | _ | | | 0. | 0. | 0. |
| _(4)_Orisha_Parsons | 0 | | | | | | | | _ | • |
| Director | 0 | X | | | | | | 0. | 0. | 0. |
| _(5) Andrea Carmin | 0 | ↓ | | | | | | 0. | o. | 0 |
| Director (6) Nina Daniel | 0 | X | | | | | | ļ | | 0. |
| President | | X | | Х | l | | | 0. | 0. | 0. |
| (7) William Vogel | 0 | ^ | - | ^ | | | | 0. | <u> </u> | |
| Treasurer | - - | X | | х | | 1 | | ٥. | 0. | 0. |
| (8) Andrew B Dott | 1 0 | | | | - | | | | | |
| Director | | X | | | ŀ | | | O. | 0. | 0. |
| (9) | | 1 | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | _ | | | | | - |
| (13) | | | | | | | | | | |
| (14) | | | | | _ | | | | | |

TEEA0107L 07/31/19

Page 8

| Гаі | t VII Section A. Officers, Directors, Tru | | Tey | EII | | | es, | and | a nignest con | ipensaled Emp | loyees (continue |
|-------|--|---|-----------------------------------|--|---------------|--------------------|------------------------------|---------------|-------------------------------------|---|--|
| | | (A) (B) (C) Position Average (do not check more than one | | | (D) | (E) | (F) | | | | |
| | (A) Name and title | Average hours per | box | (do not check more the box, unless person is officer and a director/ | | | is both and | | Reportable | Reportable | (F) Estimated amount |
| | | week (list any | \vdash | - | | | | • | the organization (W-2/1099-MISC) | compensation from related organizations (W 2/1099 MISC) | of other compensation fron |
| | | hours for related | Individual trustee or director | ական | Officer | Key employee | ploye | Former | ,, | , | the organization and related organizations |
| | | organiza • tions | हिं हैं | onal t | | ploye | le comp | | | | |
| | | below dotted line) | stee | nstitutional trustee | | ñ | Highest compensated employee | | | | |
| | | | | 6 | | | <u>e</u> | | | | |
| (15) | | | | | | | | | | | |
| (16) | | | | | | | | | | | |
| | | | | | | | ļ | _ | | | |
| (17) | | | 1 | | | | | | | | |
| (18) | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| (19) | | | <u> </u> | - | | | <u> </u> | | | | |
| (12)_ | · | | 1 | | | | | | <u> </u> | | |
| (20) | | | - | | | | | | | | |
| (21) | | | _ | | - | | | | | | |
| (00) | | | <u> </u> | | | | | | | | |
| (22) | | | 1 | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | <u> </u> | | | | | \vdash | | | |
| | | | 1_ | | | | ļ | <u> </u> | | | |
| (25) | | | \cdot | | | | | | | | |
| 1 b | Subtotal | | | | | | · | • | 132,613. | 0. | |
| | Total from continuation sheets to Part VII, Secti | on A | | | | | | > | 0. | <u> </u> | (|
| | Total (add lines 1b and 1c). Total number of individuals (including but not limited | to those I | ısted | abo | ve) | who | recei | ved | 132,613. more than \$100,00 | | ensation (|
| | from the organization • 1 | | | | | | | | | | |
| _ | | | | | | | | | | | Yes N |
| 3 | Did the organization list any former officer, direction line 1a? <i>If</i> 'Yes,' complete Schedule J for suc | tor, truste h <i>individu</i> | e, ke al | ey e | mpi | oyee | e, or | nıgr | nest compensated | employee | 3 |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations greate | f reportab | le co | mpe | ensa If '\ | tion | and | oth | er compensation | from | |
| | such individual | si (ilali y i | 30,0 | | " | r c 3, | COII | iipie | te Scriedule 3 loi | | 4 |
| 5 | Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes | e comper s,' comple | isatio | n fr chec | om dule | any <i>J fo</i> | unre or suc | elate ch p | ed organization or erson | ındıvıdual | 5 |
| Sec | tion B. Independent Contractors | antad ind | | doo | ۱ | -1 | -1 | Abo | t recovered more th | 222 \$100 000 of | |
| | Complete this table for your five highest compen compensation from the organization. Report compensation are compensation. | sated indistantion | the c | alen | dar | year | end | ing v | with or within the or | ganization's tax year | |
| | (A) Name and business add | ress | | | | | | | (B) Description (| of services | (C) Compensation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | - | - | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractors (including the \$100,000 of compensation from the organization | | ited to | o the | ose | liste | d abo | ove) | who received more | than | |
| BAA | 4100,000 of compensation from the organization | | TEEAC | 0108L | . 07/ | 31/19 | | | | | Form 990 (20) |

Part VIII Statement of Revenue

| (9) | | Check if Schedul | le O | contains a | resp | onse or note to an | y line in this Part V | <u> </u> | | |
|--|----------------------------|---|----------------|----------------|------------|---|--|--|--|--|
| | | , | | , | | , | (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 | ь | Federated campaig Membership dues Fundraising events | | · - | 1 a 1 b | | | | | |
| ıs, Gıfts imılar A | d e | Related organizatio | ns tributio | | 1 d 1 e | | | | | |
| tribution Other S | | All other contributions, g similar amounts not incl Noncash contributions in lines 1a-1f | uded a | above | 1 f | 139,204. 105,174. | | | | |
| Son | h | Total, Add lines 1a | -1f | L | | <u> </u> | 139,204. | | | |
| <u> </u> | | | | | | Business Code | THE REPORT OF THE | CLUS LINE | | |
| Ē | 2 a | Patient fees | 3 | | • | 621400 | 281,628. | 281,628. | | , |
| æ | | Miscellaneou | | _ _ | | 621400 | 214. | 214. | | , |
| <u>8</u> | С | | | | | | | | | |
| ě | d | | | | | | | | | , |
| Program Service Revenue | е | | | - - | | | | | | |
| gra | ŕ | All other program s | ervic | e revenue | <u> </u> | | | ' | | |
| <u>Б</u> | g | Total. Add lines 2a | -2f | | , | • | 281,842. | PARKERS WIT | | |
| | 3 | Investment income (| includ | ding divide | nds, i | nterest, and | , | * * * * * * * * * * * * * * * * * * * | Comments over the Through A deposits A a | Sandy Service And Land Co. 1 |
| ž. | ٠, | other similar amou | nts) | | | , • | 37,101. | 37,101. | | |
| 37 | 4 | Income from invest | lmen | t of tax-ex | empi | bond proceeds. > | | | | |
| | 5 | Royalties | | | | - | | | | <u> </u> |
| | ٠, | | | (ı) Re | al | (II) Personal | 数等级系统 | | | |
| | 6 a | Gross rents | 6a | 18, | 050 | | | | | |
| • | b | Less rental expenses | 6ь | | | | | | | |
| | | Rental income or (loss) | - | | 050 | • | 持续,这位,为 | | | SATE AND THE |
| | d | Net rental income of | or (lo | | | | 18,050. | | | 18,050. |
| | 7 a | Gross amount from | | (ı) Secui | rities | (II) Other | | | | |
| | \ ` | sales of assets | 7a | | | | | | | |
| | b | other than inventory Less cost or other basis | | | | | | | | |
| , | ١, | and sales expenses | 7b | | | | | | | |
| | ı | Gain or (loss) | 7с | | | | 多种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种 | 大学学院的 | TANKE FOR | 200 PS 60 V 745 |
| | d | Net gain or (loss) | | | `_ | <u> </u> | | | | |
| Other Revenue | 8 a | Gross income from fund (not including \$ | | | _ | | | | | |
| ě | | of contributions reported | ווו חס נ | ne IC) | | | | | | |
| <u>.</u> | | See Part IV, line 18 | | | 8 | | | | | |
| 욛 | b | Less direct expens | | | 8 | <u> </u> | 美国的教育 公司 | | 7745547NEX | |
| ∶δ | С | Net income or (loss | s) tro | ım fundrai | Sing | events | 2500 J.An. 10 C. N. 6 | | Dispute the supplemental of the supplemental o | Francis AND YEAR OLD IN A TOMACO |
| | 9 a | Gross income from gami | ing act | tivities. | | | | | | |
| | ١. | See Part IV, line 19 | | | . 9 | | | | | |
| | | Less direct expens | | | 9 | | | CASA CARAMAGA | Charles Thank | 778/37C/2632=207EC |
| | | Net income or (loss | - | ım gamınç | activ | vities | 857-423-43, 1964-1-2, 17646-1-2, 288-85-1-1 | Charles of the confidence of t | CASSIANTE DE CASSIA | .0000001000000000000000000000000000000 |
| | 10 a | Gross sales of inventory, returns and allowances | , less | | | ,_ | | | Page 1987 | |
| | l | | | J | 10 | | | | 4 30 | |
| | L | Less cost of goods | | | | | AL THE ASSESSMENT OF PRINT | | 34500 44500 1 × 75 445. | VINNEYES I ART |
| | ⊢ ° | Net income or (loss |) IFO | iii saies c | // II IV | Business Code | | | | |
| Miscellaneous Revenue | 11 2 | | | | | 283033 0000 | ・ 一つのなどでいるのか、パースなから | THE PROPERTY OF STREET STREET, | 12.00福世皇后也,然后满门里。会被他 _{是一} | STATES NOT A MINISTER |
| 호호 | 11 a b c d | | | | | | | | | |
| 重叠 | , ו | | | | | | - | | | |
| S & | , ا | All other revenue | | | | | - | | | |
| ΣΞ | e Total. Add lines 11a-11d | | | | | 200 - | | | | |
| | 12 | Total revenue. See | | | | • | 176 107 | 210 042 | V CONTRACTOR OF THE CONTRACTOR | 10 050 |
| _ | 14 | i otal revenue. See | . 11151 | 100110115 | | | 476,197. | 318,943. | 0. | 18,050. |

Form 990 (2019) Grant Park Family Health Center, Inc. 58-1577640 Page 10 PartiX 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) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service Management and Fundraising expenses general 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 for-eign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 Compensation of current officers, directors, 5 trustees, and key employees 106,090 23,870 , 653 132,613 2 Compensation not included above to 6 disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. Other salaries and wages 167,913 134,330 30,225 3,358. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 4,760 26,443 21,154 529. Payroll taxes 23,487 18,790 4,227 470. Fees for services (nonemployees) a Management 7 **b** Legal 53 42 10 c Accounting 015. . 113. 5,640 4,512 d Lobbying endamentales e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion 127. 127 Office expenses 4,764 3,811 858 95. 14 Information technology Royalties Occupancy 24,748 19,798 4,455 495 16 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 20 Payments to affiliates 21 Depreciation, depletion, and amortization 408. 22 20,407 16,326 3;673 2 2

| 23 | Insurance | 14,428. | 12,008. | 2,420. | |
|----|---|-----------------------|----------|---------|--------|
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses on line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| ā | Lab supplies and services | 83,312. | 83,312. | | |
| ł | Patient Education | 30,550. | 30,550. | | , |
| (| Ultrasound services/supplies | 10,785. | 10,785. | | |
| C | Pharmaceuticals | 4,397. | 4,397. | | , |
| • | All other expenses | 10,629. | 6,759. | 3,870. | |
| 25 | Total functional expenses Add lines 1 through 24e | [*] 560,296. | 472,664. | 79,383. | 8,249. |
| 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 Infollowing 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 | 166,048. | 1 | 89,835. |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 259. | 4 | 154. |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 第一 | The opposition of the |
| | 7 | Notes and loans receivable, net | | 7 | |
| S | . , | Inventories for sale or use | - | 8 | |
| ğ | 9 | Prepaid expenses and deferred charges | | 9 | |
| Assets | _ | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 954,054. | | | |
| .] | b | Less accumulated depreciation 10b 411, 049. | 563,413. | 10 c | 543,005. |
| | 11 | Investments – publicly traded securities. | 1,373,255. | 11 | 1,546,987. |
| | 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 33) | 2,102,975. | 16 | 2,179,981. |
| \neg | 17 | Accounts payable and accrued expenses | 800. | 17 | 274. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| es | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 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 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 800. | 26 | 274. |
| œs | | Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33. | | | |
| <u>a</u> | 27 | Net assets without donor restrictions | 2,102,175. | 27 | 2,179,707. |
| Ba | 28 | Net assets with donor restrictions | , | 28 | |
| Net Assets or Fund Balance | | Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33. | | | |
| ٥ | 29 | Capital stock or trust principal, or current funds | the contractional as the south and south the contraction of | 29 | - N EVA CO. P. J. D. FRESCHALL S. M. |
| ţ | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| 88 | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| t A | 32 | Total net assets or fund balances | 2,102,175. | 32 | 2,179,707. |
| Ž | 33 | Total liabilities and net assets/fund balances | 2,102,975. | 33 | 2,179,981. |

| Forn | n 990 (2019) Grant Park Family Health Center, Inc. | 58-1577 | 640 | Pa | ige 12 |
|------|--|-------------|-----|----------|--------|
| Pai | 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 | | 476,1 | L97. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 560,2 | |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | -84,(| |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). | 4 | | 102,1 | |
| 5 | Net unrealized gains (losses) on investments | 5 | | 161,6 | |
| 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 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 | 2, | 179,7 | 707. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | П |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O | | | | |
| 2 | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 8 | X | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or re separate basis, consolidated basis, or both | viewed on a | a | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| 1 | b Were the organization's financial statements audited by an independent accountant? | | 21 |) | Х |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a subasis, consolidated basis, or both | eparate | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | <u> </u> | |
| • | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? | audit, | 20 | : X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O | | | | |
| 3 | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133? | gle | 3 8 | 1 | Х |
| ا | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why on Schedule O and describe any steps taken to undergo such audits | d audit | 31 | | |

TEEA0112L 01/21/20

BAA

Form **990** (2019)

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

| ivanic o | | organizacon. | | | | | | | |
|------------|--|--|--|---|-----------------------|--|--|---|--|
| | Grant Park Family Health Center, Inc. | | | | | | 58-1577640 | | |
| Part | | Reason for Public Cha | | | | | | ctions. | |
| The o | ne organization is not a private foundation because it is (For lines 1 through 12, check only one box) | | | | | | | | |
| 1 | | A church, convention of church | | | | | 1). | $\Gamma(I)$ | |
| 2 | | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) | | | | | | | |
| 3 | П | A hospital or a cooperative h | ospital service organi | ization described in sec | tion 17 | 0(b)(1)(<i>A</i> | \)(iii). | O 1 | |
| 4 | П | A medical research organizat | tion operated in conju | unction with a hospital o | describe | d in sec | tion 170(b)(1)(A)(iii) E | Inter the hospital's | |
| | name, city, and state | | | | | | | | |
| 5 | 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) | | | | | | | | |
| 6 | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | |
| 7 | | An organization that normally rein section 170(b)(1)(A)(vi). | | art of its support from a | governm | ental un | t or from the general pu | blic described | |
| 8 | | A community trust described | in section 170(b)(1)(| A)(vi). (Complete Part I | 1) | | | | |
| 9 | П | An agricultural research organiz | zation described in sec | tion 170(b)(1)(A)(ix) oper | ated in d | onjunctio | on with a land-grant colle | ege | |
| | ш | or university or a non-land-gran | nt college of agriculture | (see instructions) Enter | the nan | ne, city, a | and state of the college | or | |
| | | university | | | | | | | |
| 10 | _ | An organization that normally refrom activities related to its einvestment income and unrel June 30, 1975. See section 5 | xempt functions—sub ated business taxable | oject to certain exception e income (less section | ns, and | (2) no i | more than 33-1/3% of | its support from gross | |
| 11 | П | An organization organized ar | nd operated exclusive | ly to test for public safe | ety See | section | 1 509(a)(4). | | |
| 12 | | An organization organized ar or more publicly supported or lines 12a through 12d that de | rganizations describe | d in section 509(a)(1) o | or section | on 509(a |)(2). See section 509(a | ut the purposes of one a)(3). Check the box in | |
| а | | Type I. A supporting organization organization (s) the power to recommend to the power to the po | on operated, supervised | d, or controlled by its sur | ported o | rganizati | ion(s), typically by giving | g the supported on You must | |
| | | complete Part IV, Sections A | | | | | | | |
| b | ш | Type II. A supporting organiz management of the supporting must complete Part IV, Secti | organization vested in | the same persons that c | with its ontrol or | manage | ed organization(s), by the supported organizat | having control or tion(s) You | |
| c | | Type III functionally integrated. organization(s) (see instruction | A supporting organizat | ion operated in connection | n with, ai | nd function d E. | onally integrated with, its | supported | |
| d | _ | Type III non-functionally integr | rated. A supporting org | anization operated in cor | nection | with its s | supported organization(s t and an attentiveness |) that is not requirement (see | |
| e | | instructions) You must comp Check this box if the organization | ation received a writte | en determination from t | | that it is | a Type I, Type II, Typ | e III functionally | |
| f | Fn | integrated, or Type III non-fulter the number of supported of | , , | supporting organization | l | | | | |
| | | ovide the following information | • | d organization(s) | | | | | |
| _ <u> </u> | | me of supported organization | (II) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | organiza in your c | s the tion listed poverning ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | |
| | | | | | | | | | |
| | | <u>.</u> . | | | Yes | No | | | |
| | | | | | | | | | |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| ` | | | | | | | | | |
| (C) | | | | | | | | | |
| <u> </u> | | | | | | | | | |
| (D) | | | | | | | | | |
| | | | | | | | | | |
| (E) | | | | | L | <u> </u> | <u></u> | | |
| | | | | | ٠. | · · | | | |
| Total | | | | and the second of the second of | . • • | | | | |

| Sche | dule A (Form 990 or 990-EZ) 201 | 9 Grant Pa | rk Family H | lealth Cente | er, Inc. | 58-1577640 | Page 2 |
|--------------|---|--|---|-----------------------------------|-----------------------|---------------------|------------------------|
| Par | II Support Schedule for | | | | | | vi) |
| | (Complete only if you checked organization fails to qualify to | the box on line 5, | 7, or 8 of Part I or | of the organization | failed to qualify un | der Part III If the | |
| <u>C</u> | | under the tests his | ted below, please | complete rait in | ·) | | |
| | tion A. Public Support | | | Γ | | | |
| begi | ndar year (or fiscal year nning in) ► | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants') | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | / | , - | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| Sec | tion B. Total Support | · ·- | | | | | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activ | rities, etc (see ins | structions) | | | 12 | |
| 13 | First five years. If the Form 990 is organization, check this box and | for the organization stop here | n's first, second, th | ird, fourth, or fifth t | lax year as a section | on 501(c)(3) | ▶ □ |
| | tion C. Computation of Pu | | | | | | |
| | Public support percentage for 20 | | | ne 11, column (f)) | | 14 | % |
| 15 | Public support percentage from | 2018 Schedule A, | Part II, line 14 | | | 15 | <u></u> % |
| 16a | 33-1/3% support test—2019. If to and stop here. The organization | | | | d line 14 is 33-1/3 | 3% or more, check | this box |
| b | 33-1/3% support test—2018. If the and stop here. The organization | ne organization did i 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-an | meets the 'facts-a | and-circumstance | s' test, check this | box and stop he | re. Explain in Part | 5 is 10% VI how the |
| 18 | Private foundation. If the organi | zation did not che | ck 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) 2019 |
| | | | | | | • | • == = • |

Page 3

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)

| 300 | tion A. Public Support | | | | | | |
|---|--|--|--|--|--|--|---|
| | ar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received (Do not include | | | | | | |
| 2 | any 'unusual grants ') Gross receipts from admissions. | 180,205. | 141,609. | 119,207. | 120,371. | 139,204. | 700,596. |
| 2 | merchandise sold or services | | | | | | |
| | performed, or facilities | | | | | | |
| | furnished in any activity that is related to the organization's | | | | | | |
| | tax-exempt purpose | 307,627. | 316,238. | 348,090. | 279,371. | 281,628. | 1,532,954. |
| 3 | Gross receipts from activities | • | • | • | | | |
| | that are not an unrelated trade or business under section 513 | | _ | | | | 0. |
| 4 | Tax revenues levied for the | | | | | | <u> </u> |
| | organization's benefit and either paid to or expended on | | | | |] | |
| | its behalf | | | | | | 0. |
| 5 | The value of services or | - | | | | | |
| | facilities furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | i | 0. |
| | Total. Add lines 1 through 5 | 487,832. | 457,847. | 467,297. | 399,742. | 420,832. | 2,233,550. |
| 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 | | | | | | |
| | and 3 received from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or | | | | | i | |
| | 1% of the amount on line 13 for the year | 0. | 0. | 0. | 0. | 0. | 0. |
| С | Add lines 7a and 7b | 0. | 0. | 0. | 0. | 0. | 0. |
| 8 | Public support. (Subtract line | | , | • | • | 1 | |
| | 7c from line 6) | • | , | | | | 2,233,550. |
| | tion B. Total Support | | | | 40.000 | 4 2 2 2 2 | |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | 487,832. | 457,847. | 467,297. | 399,742. | 420,832. | 2,233,550. |
| 10- | 0 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, | | | | | | |
| 10a | payments received on securities loans, rents, royalties, and income from | 20 624 | 40.725 | 40 502 | 40 040 | 55 265 | 222 205 |
| | payments received on securities loans, rents, royalties, and income from similar sources | 38,634. | 40,735. | 48,502. | 49,049. | 55,365. | 232,285. |
| | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 | 38,634. | 40,735. | 48,502. | 49,049. | 55,365. | 232,285. |
| | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses | 38,634. | 40,735. | 48,502. | 49,049. | 55,365. | _ |
| b | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 | 38,634. | 40,735. | | 49,049. 49,049. | 55,365. 55,365. | 232,285. 0. 232,285. |
| b | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business | | | 48,502. | | | 0 |
| b | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | | | | | | 0 |
| b c 11 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | 0 |
| b c 11 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include | | | | | | 0. 232,285. |
| b c 11 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of | 38,634. | 40,735. | | | | 0. 232,285. 0. |
| b c 11 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | 0. 232,285. |
| b c 11 12 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) | 38,634. 596. 527,062. | 5,058. 503,640. | 48,502. 515,799. | 49,049. 448,791. | 55,365. 476,197. | 0. 232,285. 0. 5,654. 2,471,489. |
| b c 11 12 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 | 38, 634. 596. 527, 062. | 5,058. 503,640. | 48,502. 515,799. | 49,049. 448,791. | 55,365. 476,197. | 0. 232,285. 0. 5,654. 2,471,489. |
| b 11 12 13 14 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and | 38, 634. 596. 527, 062. Is for the organiza stop here | 5,058. 503,640. | 48,502. 515,799. | 49,049. 448,791. | 55,365. 476,197. | 0. 232,285. 0. 5,654. 2,471,489. |
| b c 11 12 13 14 Sec | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul | 38, 634. 596. 527, 062. Is for the organiza stop here blic Support P | 40,735. 5,058. 503,640. ation's first, secon | 48,502. 48,502. 515,799. d, third, fourth, o | 49,049. 448,791. r fifth tax year as | 55,365. 476,197. | 0. 232,285. 0. 5,654. 2,471,489. 3) ► □ |
| b c 11 12 13 14 Sec 15 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and | 38, 634. 596. 527, 062. Is for the organiza stop here blic Support P | 5,058. 503,640. ation's first, secon | 48,502. 48,502. 515,799. d, third, fourth, o | 49,049. 448,791. r fifth tax year as | 55, 365. 476, 197. a section 501(c)(3 | 0. 232,285. 0. 5,654. 2,471,489. 3) ► □ |
| b c 11 12 13 14 Sec 15 16 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from | 596. 527,062. Is for the organiza stop here blic Support P 19 (line 8, column 2018 Schedule A, | 5,058. 503,640. ation's first, secon ercentage n (f), divided by lift Part III, line 15 | 48, 502. 515, 799. d, third, fourth, o | 49,049. 448,791. r fifth tax year as | 476, 197. a section 501(c)(| 0. 232,285. 0. 5,654. 2,471,489. 3) ► □ |
| b 11 12 13 14 Sec 15 16 Sec | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul | 596. 527, 062. Is for the organizatop here blic Support P 119 (line 8, column 2018 Schedule A, estment Incor | 5,058. 503,640. ation's first, secon ercentage n (f), divided by lii Part III, line 15 ne Percentage | 48, 502. 515, 799. d, third, fourth, o | 49,049. 448,791. r fifth tax year as | 476, 197. a section 501(c)(| 0. 232,285. 0. 5,654. 2,471,489. ▶ □ 90.37 % 91.04 % |
| b 12 13 14 Sec 15 16 Sec 17 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from the | 38, 634. 596. 527, 062. Is for the organiza stop here blic Support P 19 (line 8, column 2018 Schedule A, restment Incomor 2019 (line 10c, | 5,058. 503,640. ation's first, secon ercentage of, divided by lin Part III, line 15 ne Percentage column (f), divided | 48, 502. 515, 799. d, third, fourth, one 13, column (f) | 49,049. 448,791. r fifth tax year as | 476, 197. a section 501(c)(3 | 0. 232,285. 0. 5,654. 2,471,489. 3) ► □ |
| 5 c 11 12 13 14 Sec 15 16 Sec 17 18 | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pullic support percentage from those the properties of the support percentage from the supp | 596. 527,062. Is for the organiza stop here blic Support P 19 (line 8, column 2018 Schedule A, restment Incomor 2019 (line 10c, rom 2018 Schedul the organization d | 5,058. 503,640. ation's first, secon ercentage of, divided by lin Part III, line 15 ne Percentage column (f), divided le A, Part III, line | 48, 502. 515, 799. d, third, fourth, one 13, column (f) ed by line 13, column (f) fox on line 14, and | 49,049. 448,791. r fifth tax year as | 476, 197. a section 501(c)(3 15 16 17 18 than 33-1/3%, an | 0. 232,285. 0. 5,654. 2,471,489. 3) |
| 5 c 11 12 13 14 Sec 15 16 Sec 17 18 19a | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from threstment income percentage for 33-1/3% support tests—2019. If is not more than 33-1/3%, check | 596. 527,062. Is for the organizastop here blic Support P I19 (line 8, column 2018 Schedule A, restment Incomor 2019 (line 10c, rom 2018 Schedul the organization de this box and stop | 5,058. 503,640. ation's first, secon ercentage of, divided by lift Part III, line 15 me Percentage column (f), divided le A, Part III, line lid not check the behere. The organ | 48,502. 515,799. d, third, fourth, one 13, column (f) ed by line 13, column 17 floor on line 14, and ization qualifies a | 49,049. 448,791. In fifth tax year as a publicly supposes a publicly supposes. | 476, 197. a section 501(c)(3 15 16 17 18 than 33-1/3%, an orted organization | 0. 232,285. 0. 5,654. 2,471,489. 3) ► □ 90.37 % 91.04 % 9.40 % 8.73 % d line 17 ► X |
| 5 c 11 12 13 14 Sec 15 16 Sec 17 18 19a | payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) See Part VI Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pullic support percentage from those the properties of the support percentage from the supp | 596. 527,062. Is for the organiza stop here blic Support P 19 (line 8, column 2018 Schedule A, restment Incomor 2019 (line 10c, rom 2018 Schedule the organization details box and stop the organization details box and stop the organization details and stop the organization detai | 5,058. 503,640. ation's first, secon ercentage of, divided by lin Part III, line 15 ne Percentage column (f), divided le A, Part III, line id not check the behere. The organ id not check a boo | 48, 502. 515, 799. d, third, fourth, one 13, column (f) ed by line 13, column 17 floor on line 14, and ization qualifies at con line 14 or lin | 49,049. 448,791. r fifth tax year as umn (f)) d line 15 is more as a publicly suppose 19a, and line 16 | 476, 197. a section 501(c)(3 15 16 17 18 than 33-1/3%, an orted organization is more than 33 | 0. 232,285. 0. 5,654. 2,471,489. 3) 90.37 % 91.04 % 9.40 % 8.73 % d line 17 1/3%, and |

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 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 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)

| | | Vac | No |
|----|------------|---|--|
| | | Yes | No |
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| | | | Grant Park | | Health | Center, | Inc. | 58-15776 | 540 | F | ² age 5 |
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| Pa | rt IV | Supporting Organization | ns (continued | d) | | | | | | V | Na |
| 11 | Has | the organization accepted a gif | t or contribution f | rom any of | the following | ng persons? | | | | Yes | No |
| | a A pe | rson who directly or indirectly con | trols, either alone | or together v | vith persons | described in | (b) and (c) | below, the | | | |
| | J | rning body of a supported orga | | _ | | | | | 11a | | |
| | | mily member of a person descr | - , | | | | | | 11b | | |
| | | % controlled entity of a person | | or (b) above | e? If 'Yes' t | o a, b, or c, | provide de | etail in Part VI. | 11c | | L |
| se | ction | B. Type I Supporting Org | ganizations | | | | | | | Yes | No |
| 1 | Dıd t | he directors, trustees, or member | ship of one or mor | e supported | organization | s have the p | ower to regi | ularly appoint | <u> </u> | 162 | |
| | or ele Part If the | ect at least a majority of the organ VI how the supported organiza e organization had more than o ctors or trustees were allocated | nization's directors tion(s) effectively ne supported org | or trustees operated, s anization, c | at all times o supervised, lescribe hoi | during the tax or controlle or the power: | k year? If 'N Id the orgar s to appoin | lo,' describe in nization's activities nt and/or remove | , | | |
| | appl | ited to such powers during the t | ariong the suppli ax year | orteu organ | izations and | i what cond | Itions or re. | strictions, it arry, | 1 | | |
| 2 | that bene | the organization operate for the operated, supervised, or controlling the carried out the purposes of sorting organization | olled the supporting | ng organiza | tion? If 'Ye: | s,' explaın ıı | n Part VI ho | ow providing such | | | |
| Se | ction | C. Type II Supporting Or | ganizations | | | | | | | | |
| | | <u> </u> | | | <u> </u> | , | | _ | | Yes | No |
| 1 | of ea | e a majority of the organization's o ach of the organization's suppo- porting organization was vested | rted organization: | (s) [?] | describe in | Part VI how | v control or | management of the | 1 | | P. P. I |
| Se | ction | D. All Type III Supporting | g Organizatio | ns | | | | | | | |
| | | | | | | | | | | Yes | No |
| 1 | orga | the organization provide to each | notice describin | g the type a | ind amount | of support p | provided du | iring the prior tax | | , | |
| | year | , (ii) a copy of the Form 990 the nization's governing documents | at was most rece | ntly filed as | of the date | of notificat | ion, and (iii | i) copies of the | 1 | | |
| | · | | | | | | | | | | |
| 2 | orga | e any of the organization's offic nization(s) or (ii) serving on the organization maintained a close | e governing body | of a suppor | rted organiz | ation? <i>If 'N</i> | o,' explaın | ın Part VI how | 2 | | |
| 3 | VOIC | eason of the relationship describe in the organization's investme mes during the tax year? If 'Ye | ent policies and in | n directing t | he use of th | ne organizat | ion's incom | ne or assets at | | | |
| | | is regard | | | | | | | 3 | | |
| Se | ction | E. Type III Functionally I | ntegrated Sup | porting (| Organiza | ions | | | | | |
| 1 | Chec | ck the box next to the method that | the organization i | used to satus | fy the Integr | al Part Test o | during the ye | ear (see instructions) . | | | |
| | a 🗌 | The organization satisfied the A | Activities Test Co | mplete line | 2 below | | | | | | |
| | ь | The organization is the parent of | of each of its sup | ported orga | nizations (| Complete lin | e 3 below | | | | |
| | c 🗌 | The organization supported a g | overnmental enti | ty <i>Describe</i> | e in Part VI | how you sup | oported a g | overnment entity (se | e ınstruc | tions) | |
| 2 | Acti | rities Test Answer (a) and (b) | below. | | | | | | | Yes | No |
| | a Dıd | substantially all of the organiza | tion's activities d | uring the ta | x year direc | tly further th | ne exempt | purposes of the | | | 1 |
| | orga resp | orted organization(s) to which the anizations and explain how the consive to those supported orga | se activities direc | tly furthered | d their exen | npt purpose: | s, how the | organization was | | | ** |
| | sub | stantially all of its activities | | | | | | | 2a | | |
| | the | the activities described in (a) co organization's supported organi organization's position that its s | zation(s) would h | ave been e | ngaged in? | If 'Yes.' exp | laın ın Part | VI the reasons for | | <u>.</u> | |
| | | nization's involvement | | | | | | | 2b | <u> </u> | ļ |
| 3 | Pare | ent of Supported Organizations | Answer (a) and | (b) below. | | | | | | | |
| | a Dıd eacl | the organization have the power n of the supported organizations | r to regularly app s? <i>Provide detail</i> s | ooint or elec s <i>in Part VI.</i> | t a majority | of the office | ers, directo | ors, or trustees of | 3a | | |
| | b Did supp | he organization exercise a substa ported organizations? <i>If 'Yes,' c</i> | intial degree of dire | ection over t If the role p | he policies, layed by the | programs, ar organization | nd activities on in this re | egard | 3b | | |
| BA | A | | | TEEA04 | 105L 07/03/19 | | | Schedule A (Form | 990 or 9 | 90-EZ |) 2019 |

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| 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 | | | |
|-----|--|--------|--|---|
| 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) | | | |
| a | Average monthly value of securities | 1a | | · |
| ŀ | Average monthly cash balances . | 1b | • | ** |
| | Fair market value of other non-exempt-use assets | 1c | • | |
| | d Total (add lines 1a, 1b, and 1c) | 1d | | |
| • | Discount claimed for blockage or other factors (explain in detail in Part VI) | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets , | 2 | | , |
| 3 | Subtract line 2 from line 1d | 3 | • | _ |
| 4 | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | • | , |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C — Distributable Amount | - | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | 以 以 以 的 的 的 的 的 的 的 的 的 的 的 的 的 | |
| 2 | Enter 85% of line 1 | 2 | 2007年前2013年19 | |
| . 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | 等法律認知 | |
| 4 | Enter greater of line 2 or line 3 | 4 | (60%) 传统 30% | |
| 5 | Income tax imposed in prior year | 5 | Manual things | |
| 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 inte (see instructions) | egrate | d Type III supporting org | anization , |
| BAA | | | Schedule A (Fo | orm 990 or 990-EZ) 2019 |

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|-----|--|---------------------------------------|--|--|
| | ત્તં∨ે Type III Non-Functionally Integrated 509(a)(3) Sા | upporting Organizat | tions (continued) | |
| Sec | tion D — Distributions . | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pu | rposes | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity | of supported organizations | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of st | upported organizations | | |
| 4 | | · · · · · · · · · · · · · · · · · · · | | |
| 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 the organization Part VI) See instructions | ion is responsive (provide | details | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Sec | tion 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 | | 数の発生物の対象 | |
| 2 | Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI) See instructions | | | |
| 3 | Excess distributions carryover, if any, to 2019 | 经理能注册的 | が結び、表別の必然が | 美国 |
| а | From 2014 | 加度70%元化分词 数数 | 经加强人民的特别的 | 数及解了,含冰点不够 |
| t | From 2015 | TETRESHIELD WAS | 認識的學術的 | MANAGE STATE |
| C | From 2016 | 经 的关系。今日的发 | 常的自然的意思的自然 | |
| C | From 2017 | Marine participation of the second | | 首於中的中国工作等的 |
| e | From 2018 | | | |
| 1 | f Total of lines 3a through e | | 學的學術 | 第2章 计图象数 |
| Ç | Applied to underdistributions of prior years | MAKEN ENDYSON | | 透過的學生學的 |
| ŀ | Applied to 2019 distributable amount | | MARKIN MAKE | , <u> </u> |
| | i Carryover from 2014 not applied (see instructions) | | MINTER STATE OF | 多数。24 230万万数 |
| | j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | 对外的大型性性的 |
| 4 | Distributions for 2019 from Section D, line 7 \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| | Applied to 2019 distributable amount | | | A STATE OF THE STA |
| | Remainder Subtract lines 4a and 4b from 4 | - WAY 7 | | |
| 5 | Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions | | | |
| | Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions | | | water Mr. John 11 P. Su. Wallett, 497- va. |
| 7 | Excess distributions carryover to 2020. Add lines 3 _j and 4c | | | |
| 8 | Breakdown of line 7 | SMANN MARK | | A STATE OF THE |
| a | Excess from 2015 | WHEN SHAPE | | 对于一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个 |
| Ŀ | Excess from 2016 | | 光度是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一 | Marie Caraca Caraca |
| C | Excess from 2017 | WARD HAVE TO SEE | | MARKET PARKETS |

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d Excess from 2018 e Excess from 2019

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 Grant Park Family Health Center, Inc. 58~1577640 Page 8

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.)

Part III, Line 12 - Other Income

 Nature and Source
 2019
 2018
 2017
 2016
 2015

 Miscellaneous
 Total \$ 0. \$ 0. \$ 0. \$ 5,058. \$ 596.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

| | Grant Park Family Health Co | enter, Inc. | 58-1577640 |
|-----|--|---|--|
| Par | t Organizations Maintaining Dono | r Advised Funds or Other Similar Fu | nds or Accounts. |
| | Complete if the organization ansi | wered 'Yes' on Form 990, Part IV, line | e 6 |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and dor are the organization's property, subject to the | nor advisors in writing that the assets held in di organization's exclusive legal control? | onor advised funds |
| 6 | Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit? | rs, and donor advisors in writing that grant fun of the donor or donor advisor, or for any other | ds can be used only r purpose conferring Yes No |
| Par | t II Conservation Easements. | | · |
| | Complete if the organization ans | wered 'Yes' on Form 990, Part IV, line | e 7. |
| 1 | Purpose(s) of conservation easements held by | the organization (check all that apply) | |
| | Preservation of land for public use (for examp | · L_J | tion of a historically important land area |
| | Protection of natural habitat | Preservat | tion of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization hast day of the tax year | neld a qualified conservation contribution in the for | |
| | The state of the s | | Held at the End of the Tax Year |
| | a Total number of conservation easements | | 2 a 2 b |
| | Total acreage restricted by conservation ease | | 2 c |
| | Number of conservation easements on a certification. | • • • | |
| | Number of conservation easements included in structure listed in the National Register | | |
| 3 | Number of conservation easements modified, trar tax year ▶ | isterred, released, extinguished, or terminated by t | the organization during the |
| 4 | Number of states where property subject to conse | | _ |
| 5 | Does the organization have a written policy re | | indling of violations, |
| _ | and enforcement of the conservation easemer | | ☐ Yes ☐ No |
| 6 | Staff and volunteer hours devoted to monitoring, | | |
| 7 | Amount of expenses incurred in monitoring, inspenses \$ | cting, handling of violations, and enforcing conser | rvation easements during the year |
| 8 | Does each conservation easement reported or and section 170(h)(4)(B)(ii)? | n line 2(d) above satisfy the requirements of se | ection 170(h)(4)(B)(i) Yes No |
| 9 | In Part XIII, describe how the organization rep include, if applicable, the text of the footnote conservation easements | orts conservation easements in its revenue an orthe organization's financial statements that or | d expense statement and balance sheet, and describes the organization's accounting for |
| Par | 1 III Organizations Maintaining Colle | ctions of Art, Historical Treasures, owered 'Yes' on Form 990, Part IV, line | r Other Similar Assets. |
| 1; | a If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financia | ld for public exhibition, education, or research | tatement and balance sheet works of art, in furtherance of public service, provide in |
| ı | b If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items | r FASB ASC 958, to report in its revenue state or public exhibition, education, or research in furth | ment and balance sheet works of art, erance of public service, provide the |
| | (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 FASB | nistorical treasures, or other similar assets for final ASC 958 relating to these items | ncial gain, provide the following |
| | a Revenue included on Form 990, Part VIII, line | - | ► \$ |
| ı | Assets included in Form 990, Part X | | ► \$ |

| Schedule D (Form 990) 2019 Grant | | | | | 58-157 | | | Page 2 |
|--|------------------------------|----------------------------------|----------------------|---------------------------|------------------------------|------------|--------------|---------------|
| Part III Organizations Mainta | ining Collect | ions of Art, Hist | orical T | reasures, or | Other Similar Ass | sets (c | ontını | ıed) |
| 3 Using the organization's acquisition items (check all that apply) | , accession, and | _ | | | ke significant use of its | collection | on | |
| a Public exhibition | | — — | | inge program | | | | |
| b Scholarly research | | e [Othe | r | | | | | |
| c Preservation for future gener | | | | | | | | |
| 4 Provide a description of the organiz Part XIII5 During the year, did the organiza | | · | • | - | | | _ | |
| to be sold to raise funds rather the | han to be mainta | ained as part of the | organızat | ion's collection? | | Yes | | No |
| Part IV Escrow and Custodia line 9, or reported an | I Arrangement amount on F | nts. Complete if orm 990, Part X | the org , line 21 | anızatıon ansı I. | wered 'Yes' on Fo | orm 99 | 0, Pai | rt IV, |
| 1 a Is the organization an agent, trus on Form 990, Part X? | stee, custodian d | or other intermediary | for cont | ributions or other | assets not included | Yes | . [| No |
| b If 'Yes,' explain the arrangement | in Part XIII and | complete the follow | ııng table | | | | | |
| | | | | | | Amoun | t | |
| c Beginning balance | | | | | 1 c | | | _ |
| d Additions during the year | | | | | 1 d | | | |
| e Distributions during the year | | | | | 1 e | | | |
| f Ending balance | mount on Form | 000 Bort V line 21 | for ocor | ou or oustadial a | 1f | Yes | | No |
| 2 a Did the organization include an a b If 'Yes,' explain the arrangement | | | | | | res | ` - | - " " |
| bili res, explain the arrangement | IN PAIL AIII CIII | eck nere ii the expla | manom | as been provided | OII Fait Aiii | | L | |
| Part V Endowment Funds. C | complete if the | e organization a | nswere | d 'Yes' on For | m 990 Part IV II | ne 10 | | |
| rate Lindownient rands. c | (a) Current yea | | | (c) Two years back | (d) Three years back | | Four year | s back |
| 1 a Beginning of year balance | (2) 5211 2111 752 | (.,,, | | (4) | | 1 | | |
| b Contributions | | | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | | | |
| d Grants or scholarships | | | | | | | | |
| Other expenditures for facilities and programs | | | | | | | | |
| f Administrative expenses | | | | | | | | |
| g End of year balance | | | | | | | | |
| 2 Provide the estimated percentag | | _ | ne 1g, co | olumn (a)) held as | S | | | |
| a Board designated or quasi-endown | | % | | | | | | |
| b Permanent endowment ► | % | | | | | | | |
| c Term endowment | <u> </u> | -1.1000/ | | | | | | |
| The percentages on lines 2a, 2b, a | na zc snoula equa | ai 100% | | | | | | |
| 3a Are there endowment funds not in organization by | the possession of | the organization that | are held a | and administered f | or the | | Yes | No |
| (i) Unrelated organizations | | | | | | 3a(i) | | <u> </u> |
| (ii) Related organizations | | 111 | C-b- | dula Dâ | | 3a(ii) | | |
| b If 'Yes' on line 3a(ii), are the rela | | | | | | 3b | | |
| 4 Describe in Part XIII the intended | | janization's endowm | ient iunas | S | | | | |
| Part VI Land, Buildings, and Complete if the organ | | ered 'Yes' on Fo | rm 990, | , Part IV, line | 11a. See Form 99 | 90, Pa | rt X, I | ine 10 |
| Description of property | (a) | Cost or other basis (investment) | (b) C | Cost or other sis (other) | (c) Accumulated depreciation | (d) | Book v | |
| 1 a Land | | _140,000. | <u> </u> | | | | | <u>,000.</u> |
| b Buildings | | <u>735,800.</u> | ļ . | | 332,795. | | 403 | <u>,005.</u> |
| c Leasehold improvements | <u> </u> | | ļ | | | | | |
| d Equipment | <u> </u> | 67,951. | | | 67,951. | | | 0. |

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|--------------------|
| 1 a Land | 140,000. | | | 140,000. |
| b Buildings. | 735,800. | | 332,795. | 403,005. |
| c Leasehold improvements | | | | |
| d Equipment | 67,951. | | 67,951. | 0. |
| e Other | 10,303. | | 10,303. | 0. |
| Total. Add lines 1a through 1e (Column (d) | must equal Form 990, Part X, o | column (B), line 10c). | • | 543,005. |
| | | | Calcada | -l- D (F 000) 2010 |

BAA

Schedule D (Form 990) 2019

| Schedule D (Form 990) 2019 Grant Park Fam: | ily Health Center, | Inc. | 58-1577640 | Page 3 |
|---|---|---------------------------------------|---|------------|
| Part VII Investments — Other Securities. | | N/A | | |
| Complete if the organization answ | | | | |
| (a) Description of security or category (including name of security | y) (b) Book value | (c) Method (| of valuation Cost or end-of-year market | value |
| (1) Financial derivatives | | | | |
| (2) Closely held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | <u> </u> | |
| (E) | | | | |
| (F) | | | | |
| (G) 7.15 | | | | |
| H) (i) | | | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 12) | · | | | |
| | | NI/A | | |
| Part VIII Investments — Program Related. Complete if the organization answ | ered 'Yes' on Form 99 | 0, Part IV, line | 11c See Form 990, Part | X, line 13 |
| (a) Description of investment | (b) Book value | (c) Method of va | luation Cost or end-of-year ma | rket value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | _ | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | <u> </u> | | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13. Part IX Other Assets. | N/A | Δ | | |
| Complete if the organization answ | ered 'Yes' on Form 99 | 0, Part IV, line | 11d. See Form 990, Part 2 | X, line 15 |
| | a) Description | | | k value |
| (1) | | | | |
| (2) | | · · · · · · · · · · · · · · · · · · · | | |
| (3) | | | | |
| (4) | | | | |
| (6) | ··· | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| Total. (Column (b) must equal Form 990, Part X, colu | ımn (B) lıne 15) | | > | |
| Part X Other Liabilities. | | 11 116 0 | - 000 P- + V I 05 | |
| Complete if the organization answered 'Yes | On Form 990, Part IV, line Description of liability | He or Hit. See Forn | 1 990, Part X, line 25. (b) Bool | k volue |
| (1) Federal income taxes | Description of hability | | (b) Bool | k value |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| (11) | <u> </u> | | | |
| Total (Column (b) must equal Form 990, Part X, column (B) line 25) | 1 | | | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

| *u | | | |
|--|----------------------|-----------------------|---------|
| Schedule D (Form 990) 2019 Grant Park Family Health Cent | er, Inc. | 58-1577640 | Page 4 |
| Part XI Reconciliation of Revenue per Audited Financial Sta | tements With Reve | nue per Return. N/A | |
| Complete if the organization answered 'Yes' on Form | 990, Part IV, line 1 | 2a. | |
| 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 | | | |
| a Net unrealized gains (losses) on investments | 2 a | | |
| b Donated services and use of facilities | 1 | | |
| c Recoveries of prior year grants | s | | |
| d Other (Describe in Part XIII) | 2 d | | |
| e Add lines 2a through 2d. | 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 | | | <u></u> |
| a Investment expenses not included on Form 990, Part VIII, line 7b. | 4 a | | |
| b Other (Describe in Part XIII) | | | |
| c Add lines 4a and 4b | 4 c | | |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, Ii | ne 12) | 5 | |
| Part XII Reconciliation of Expenses per Audited Financial St | atements With Exp | enses per Return. N/A | |
| Complete if the organization answered 'Yes' on Form | 990, Part IV, line 1 | 2a | |
| Total expenses and losses per audited financial statements | | 1 | |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 | | 7: | |
| a Donated services and use of facilities | 2 a | | |
| b Prior year adjustments | 2 b | | |

2 c

2 d

4 a

4 b

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

Part XIII | Supplemental Information.

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.

c Other losses

d Other (Describe in Part XIII)

b Other (Describe in Part XIII)

c Add lines 4a and 4b

e Add lines 2a through 2d

3 Subtract line 2e from line 1

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 XI, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2019

2 e

3

4 c

5

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

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection Employer identification number

| | Grant Park Family Health Center, Inc. 58-1577640 | | | | | | | |
|--|---|-------------------------------|---|---|------------------|--------------------------|----------|---------------|
| Par | t I 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 | Metho noncash | (d od of d contrib | letermir | ing mounts |
| 1 | Art — Works of art | | | | | | | |
| 2 | Art — Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution — Historic structures | | | | | | | |
| 14 | Qualified conservation contribution — Other | | | | | | | |
| 15 | Real estate – Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate — Other | | | | | | | |
| 18 | Collectibles | | - | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other► See Part II) | | | | | | | |
| 26 | Other ► () | | | | | | | |
| 27 | Other► (| | | | | | | |
| 28 | Other () | | | | | - | | |
| 29 | Number of Forms 8283 received by the organization of | luring the tax | year for contributions for | or which the | | | | |
| | organization completed Form 8283, Part IV, Done | e Acknowled | gement | | 29 | | | |
| | | | | | | | Yes | No_ |
| 30a | 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? | | | | | | | | <u> X</u> |
| b If 'Yes,' describe the arrangement in Part II | | | | | | | | ! |
| 31 | 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 X | | | | | | | <u>X</u> |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | | | | | | 32 a | | X |
| | If 'Yes,' describe in Part II | | | | | | | |
| 33 | If the organization didn't report an amount in coludescribe in Part II | mn (c) for a | type of property for w | hich column (a) is chec | ked, | | | |

Schedule M (Form 990) 2019 Grant Park Family Health Center, Inc. 58-1577640 Page

[Part II.] 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.

Sch M, Part I, Lines 25-28 Other Non-Cash Contributions

| Description | Appl? | Number of Contr. | on | Revenue Form 990, art VIII | Method of Deter. Rev. |
|--------------|-----------------------|-----------------------|----|--|--------------------------|
| Lab Services | X X X X X | 1 1 1 1 1 | \$ | 74,624. 9,082. 650. 2,200. 16,818. 1,800. | |

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

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public. Inspection

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.