#### **COPY OF FORM 990**

(TO BE USED, OR COPIED, FOR)

# \*\*PUBLIC INSPECTION ONLY\*\*

#### **NOTE**

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with <u>COPIES</u> of:

- > Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- > Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

<u>In-person requests:</u> A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an "unreasonable burden" on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

<u>Written requests:</u> Written requests made by fax, mail, email, or overnight service, which include the requester's address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

<u>Permissible charges</u>: Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

**Penalties:** An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- Annual Information Return Form 990 \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

**Private foundation exempt:** The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

**Donor Information:** Please note that donor information is not open to public inspection and has been excluded from this copy.

# **PUBLIC DISCLOSURE COPY**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

A	For the	2022 calend	dar year, or tax year beginning , 2022, and ending			, 20							
В	Check if	applicable:	C Name of organization ST. LUKE'S HEALTH CARE FOUNDATION		D Emple	oyer identification number							
	Address	change	Doing business as			36-4532820							
$\overline{\Box}$	Name ch	-	Number and street (or P.O. box if mail is not delivered to street address)	om/suite	E Teleph	none number							
$\overline{\Box}$	Initial ret	· ·	PO BOX 4465		-	(630) 235-7498							
$\overline{\Box}$	Final retu	ırn/terminated	City or town, state or province, country, and ZIP or foreign postal code										
$\overline{\Box}$	Amende	d return	WHEATON, IL 60189-4465		<b>G</b> Gross	receipts \$ 1,766,077							
$\overline{\Box}$	Applicati	ا ion pending	F Name and address of principal officer: KENNETH J. AMSTUTZ	H(a) Is this a gro	up return fo	or subordinates? Yes Vo							
		, ,	SAME AS C ABOVE	1		es included? Yes No							
ī	Tax-exe	mpt status:	<b>✓</b> 501(c)(3)	If "No," a	ttach a li	st. See instructions.							
J	Website	: WWW.SC	DDDO.ORG	H(c) Group ex	emption	number							
ĸ	Form of o	organization:	Corporation Trust Association Other L Year of formation	on: 2003	M State	of legal domicile:							
_	art I	Summa											
	1	Briefly des	cribe the organization's mission or most significant activities: SUPPOR	RT FAITH-BASI	ED HEA	LTHCARE IN							
e		AFRICA											
au													
ern	2	Check this	box if the organization discontinued its operations or disposed of	more than 25	% of it	s net assets.							
30	3		voting members of the governing body (Part VI, line 1a)		3	11							
∞ ∞	4		independent voting members of the governing body (Part VI, line 1b)		4	10							
ies	5		per of individuals employed in calendar year 2022 (Part V, line 2a)		5	2							
Activities & Governance	6		per of volunteers (estimate if necessary)		6	10							
Ac	7a		ated business revenue from Part VIII, column (C), line 12		7a	0							
	b		red business taxable income from Form 990-T, Part I, line 11		7b	0							
				Prior Year	_	Current Year							
Ф	8	Contribution	ons and grants (Part VIII, line 1h)	2,2	82,002	1,744,826							
Revenue	9	Program se	ervice revenue (Part VIII, line 2g)			0							
eve	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)		2,104	9,034							
Œ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,080	12,217							
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,2	87,186	1,766,077							
	13	Grants and	I similar amounts paid (Part IX, column (A), lines 1–3)	1,9	42,618	1,573,048							
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)										
S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)		96,897								
Expenses	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)	0	0								
άx	b		aising expenses (Part IX, column (D), line 25) 50,651										
ш	17	-	enses (Part IX, column (A), lines 11a-11d, 11f-24e)		66,182	122,406							
	18	-	nses. Add lines 13-17 (must equal Part IX, column (A), line 25) .		08,800	1,792,351							
	19	Revenue le	ess expenses. Subtract line 18 from line 12	2	78,386	(26,274)							
Net Assets or Fund Balances			<u> </u>	eginning of Curre		End of Year							
sset	20		s (Part X, line 16)	<u> </u>	61,696	2,553,260							
et A	21		ties (Part X, line 26)		96,565	1,051,813							
			or fund balances. Subtract line 21 from line 20	1,3	65,131	1,501,447							
	art II		re Block										
			, I declare that I have examined this return, including accompanying schedules and staten e. Declaration of preparer (other than officer) is based on all information of which preparer			my knowledge and belief, it is							
_		1											
Sig	an	Signature of	officer	Late									
	ere	"	ETH J AMSTUTZ, PRESIDENT/TREASURER	Dato									
110	<i>.</i> 10		name and title										
		1 71	preparer's name Preparer's signature Dat	Δ	- I	if PTIN							
Pa		SARA TII		/17/2023	Check   self-emp	<b></b> ' "							
	epare	r Firm's non	CARIN CROUDE II P			36-3990892							
Us	se Onl	Firm's name		Firm's Phone		(505) 502-2746							
Ma	ıv the IF		this return with the preparer shown above? See instructions	FIIONE		✓ Van □ Na							
_						Form <b>990</b> (2022)							
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Form 990 (2022)

1 01111 33	rage <b>Z</b>
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	SUPPORT FAITH BASED HEALTH CARE IN AFRICA, PRIMARILY BY SUPPORTING THE OPERATIONS OF A HOSPITAL
	LOCATED IN SODDO, ETHIOPIA.
	Did the executation undertake any significant program continued during the year which were not listed on the
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
-40	(Code) \( \( \sum_{\text{VPappage}} \\ \ \( \frac{1}{2} \) \( \frac{1} \) \( \frac{1} \) \( \frac{1}{2} \) \( \frac{1}{2
4a	(Code: ) (Expenses \$ 1,629,572 including grants of \$ 1,573,048 ) (Revenue \$ 12,217 ) THE ORGANIZATION PROVIDES FUNDING FOR THE CONSTRUCTION, EQUIPPING AND OPERATION OF THE SODDO
	CHRISTIAN HOSPITAL IN WOLAITTA SODDO, ETHIOPIA, WHICH BEGAN OPERATIONS IN JANUARY 2005.
	SINCE THE HOSPITAL OPENED IN 2005 OVER 344,000 PATIENTS HAVE BEEN TREATED. WE HAVE COMPLETED
	OVER 71,000 OPERATIONS AND OVER 10,000 BABIES HAVE BEEN BORN ONSITE. WE OPERATE AS ONE OF 20
	SURGICAL TRAINING HOSPITALS IN AFRICA UNDER A MOU WITH THE PAN AFRICAN ACADEMY OF CHRISTIAN
	SURGEONS (PAACS.NET). 18 RESIDENTS HAVE GRADUATED FROM THE SURGICAL TRAINING FIVE YEAR PROGRAM.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
40	(Code:) (Expenses $\psi$ ) (Nevertice $\psi$ )
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 1,629,572

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# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		,
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		v
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_
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		,
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		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
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	11b	~	
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		,
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? <i>If "Yes," complete Schedule D, Part IX </i>	11d		,
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
12a	Schedule D, Parts XI and XII	12a	~	
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	4.41-	~	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<b>'</b>	
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		<b>'</b>
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		•
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		•
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		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
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		~

Form 990 (2022)

Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	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	040		<b>V</b>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
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		<b>&gt;</b>
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? <i>If "Yes," complete Schedule L, Part II</i>	26		<b>&gt;</b>
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		<b>V</b>
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		\ \ \
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
٠.	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	,	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in box 3 of Form 1096. 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?	1c	•	

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	0 (2022)		_	age U
Part			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	_	~
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> .	3b		•
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	0.5		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country	Tu		•
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Va		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			-
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
. •	If "Yes," complete Form 4720, Schedule O.	. 5		-
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
-	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			
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Form 990 (2022)

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 11 1a 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. 10 Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with ~ 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? 8b 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 **10a** Did the organization have local chapters, branches, or affiliates? 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 1 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 14 Did the organization have a written document retention and destruction policy? 14 15 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? The organization's CEO, Executive Director, or top management official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed IL 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. KENNETH J. AMSTUTZ, PO BOX 4465, WHEATON, IL 60189-4465, (630) 235-7498

Form 990 (2022) Page **7** 

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

Check this box if neither the organization nor	any relate	d org	aniz	zatic	n c	ompe	nsa	ted any current	officer, director,	or trustee.
	(C)									
(A)	(B)		not of		ition	e than o	ano.	(D)	(E)	(F)
Name and title	Average hours per week	box,	unles er an	ss pe	erson	is both or/trust	n an	Reportable compensation from the	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organization
(1) STEPHEN HARLING	40.0			1						
EXECUTIVE DIRECTOR								34,283	0	36,550
(2) KENNETH J AMSTUTZ PRESIDENT/TREASURER	30.0			~				0	0	0
(3) ZACHARY H BRUMBACH	2.0	V		~						
VICE PRESIDENT				`				0	0	0
(4) DAVID J ALLEN	5.0	~		~						
SECRETARY				`				0	0	0
(5) AMY HINRICHS	10.0	V								
DIRECTOR		1						0	0	0
(6) CAROLYN ADOLPH	5.0	~								
DIRECTOR								0	0	0
(7) MARGIT AMSTUTZ	1.0	V								
DIRECTOR								0	0	0
(8) MARYLN KENNEY	1.0	V								
DIRECTOR								0	0	0
(9) NATHAN MCLEAN	4.0	V								
DIRECTOR		1						0	0	0
(10) MICHAEL SZOSTAK	4.0	~								
DIRECTOR								0	0	0
(11) BJARTE TIDEMANN ANDERSON DIRECTOR	4.0							0	0	0
(12)										
(13)										
(14)										

Form **990** (2022)

Form 990 (2022)

Column   C	Part	VII Section A. Officers, Directors, 7	Γrustees, I	Key I	Εm	plo	yee	s, an	d F	lighest Compe	nsated I	d Employees (continued)				
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25    1b   Subtotal   34,283   0   36,550     c   Total from continuation sheets to Part VII, Section A   0   0   0     d   Total (add lines 1b and 1c)   34,283   0   36,550     2   Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ilist any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual   1   Yes   No   1     4   For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual   1   Yes   No   1     5   Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person   5   V    Section B. Independent Contractors  1   Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.    (A)   Name and business address   Description of services   Compensation   Compensation	(23)															
25    1b   Subtotal   34,283   0   36,550     c   Total from continuation sheets to Part VII, Section A   0   0   0     d   Total (add lines 1b and 1c)   34,283   0   36,550     2   Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ilist any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual   1   Yes   No   1     4   For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual   1   Yes   No   1     5   Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person   5   V    Section B. Independent Contractors  1   Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.    (A)   Name and business address   Description of services   Compensation   Compensation	(24)															
1b Subtotal	<u>\/</u>															
1b Subtotal	(25)															
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d Total (add lines 1b and 1c)	1b	Subtotal												36,550		
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  (B)  CO  Compensation  NONE  2 Total number of independent contractors (including but not limited to those listed above) who	-		-													
reportable compensation from the organization 0  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual						. 11 - 4				- /	- 11 <b>^</b> -d		- <b>f</b>	36,550		
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2	,		to tr	iose	e IISI	iea :	above	e) W	no received more	e tnan \$1	00,000	OT			
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		reportable compensation from the organi	Zation							0			Ve	s No		
employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Name and business address  NONE  2 Total number of independent contractors (including but not limited to those listed above) who	3	Did the organization list any <b>former</b> of	officer dire	ector	tru	iste	e k	ev e	mnl	lovee or highes	t compe	nsated		140		
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual									-		-			~		
individual	4	For any individual listed on line 1a, is the	sum of re	portal	ble	con	npei	nsatio	n a	nd other comper	nsation fr	om the				
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		=	greater that	an \$1	150,	,000	)? /	f "Ye	s, "	complete Sched	dule J fo	r such				
for services rendered to the organization? If "Yes," complete Schedule J for such person									-					· ·		
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  NONE  2 Total number of independent contractors (including but not limited to those listed above) who	5															
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  NONE  Total number of independent contractors (including but not limited to those listed above) who	Cooti		e ir Yes, c	ompi	ete	SCI	ieat	ile J T	or s	sucn person .			5			
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C) Compensation  NONE  2 Total number of independent contractors (including but not limited to those listed above) who			neet comp	ancat	ad	inda	anai	ndent		ontractors that r	eceived	more i	han \$100	000 of		
(A) Name and business address  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who	'															
None  None  Total number of independent contractors (including but not limited to those listed above) who		<u> </u>							, , .			3				
Total number of independent contractors (including but not limited to those listed above) who			ress								rices	(		n		
	NONE															
			<u> </u>										· · · · · · · · · · · · · · · · · · ·			
		Total number of independent assistant	wo (in alterellin	اجا ہم	.+	o+ '	line!	od +-		ago lighted alta est	مارير ( <u>م</u>					
	2							eu ic	י נו	lose listed abov	e) WIIO					

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# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or note to ar	y line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a					
an,	b	Membership dues			1b					
عَ ق	С	Fundraising events			1c					
fts	d	Related organization	ns .		1d					
<u>`</u> ig	е	Government grants			1e	449,414				
Sin	f	All other contribution								
utic		and similar amounts not included above				1,295,412				
ē Ħ	g		sh contributions included in a-1f							
Contributions, Gifts, Grants, and Other Similar Amounts					1g					
0 %	h	Total. Add lines 1a-	-1† .			Business Code	1,744,826			
ø.	2a					Busilless Code				
Š	b									
gram Ser Revenue	C									
E B	d									
gra	e									
Program Service Revenue	f	All other program se					0	0	0	0
_	g	Total. Add lines 2a-					0			
	3	Investment income	(incl	luding divi	dends	s, interest, and				
		other similar amoun	its) .				9,034			9,034
	4	Income from investr	nent (	of tax-exem	npt bo	and proceeds				
	5	Royalties				1				
				(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	C .	Rental income or (loss)		\	0					
	d 7-	Net rental income o	r (los	T <sup>*</sup>		(ii) Othor				
	7a	Gross amount from sales of assets		(i) Securit	.162	(ii) Other				
		other than inventory	7a							
ø	b	Less: cost or other basis	74							
Revenue		and sales expenses .	7b							
eve	С	Gain or (loss)	7c		0	0				
	d	Net gain or (loss)								
Other	8a	Gross income from	m fu	ndraising						
Ò		events (not including		_						
		of contributions rep								
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b					
	C	Net income or (loss) Gross income f			g eve	ents				
	9a	activities. See Part I			9a					
	b	Less: direct expens			9a 9b					
		Net income or (loss)				76				
		Gross sales of in								
		returns and allowances 10a								
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)	) from	sales of in	vento	ory				
S						Business Code				
eo Peo	11a									
scellaneo Revenue	b									<u> </u>
Sel Sev	C					000000	40.04=	40.04=		
Miscellaneous Revenue	d	All other revenue				900099	12,217 12,217	12,217	0	0
	е 12	Total. Add lines 11a Total revenue. See					1,766,077	12,217	0	9,034
	14	i otal revenue. See	ะแรน	uctions .			1,700,077	12,211	U	3,004

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### Part IX Statement of Functional Expenses

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

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

	Check if Schedule O contains a response or note to any line in this Part IX								
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)				
8b, 9b	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21 .								
2	Grants and other assistance to domestic individuals. See Part IV, line 22								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,573,048	1,573,048						
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	70,833	16,481	32,422	21,930				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7 8	Other salaries and wages	23,520	5,472	10,766	7,282				
9 10 11	Other employee benefits	2,544	592	1,164	788				
a b	Management								
c d	Accounting	40,003		40,003					
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	40.070	44.000	5.070					
12	Advertising and promotion	19,379	14,000	5,379	0				
13	Office expenses	22,558		18,012	4,546				
14	Information technology	22,000		10,012	1,010				
15	Royalties								
16	Occupancy								
17	Travel	19,103	3,357	751	14,995				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,						
19	Conferences, conventions, and meetings .								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization .								
23	Insurance								
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.)								
а	MEDICAL SUPPLIES	16,622	16,622						
b		10,022	10,022						
c									
d									
е	All other expenses	4,741	0	3,631	1,110				
25	<b>Total functional expenses.</b> Add lines 1 through 24e	1,792,351	1,629,572	112,128	50,651				
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 ☐ if following SOP 98-2 (ASC 958-720)								
					Form <b>990</b> (2022)				

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Part X Balance Sheet

7   Notes and loans receivable, net   7   8   8   Noventories for sale or use   8   8   9   Prepaid expenses and deferred charges   9   9			Check if Schedule O contains a response or note to any line in this Par	t X		
2 Savings and temporary cash investments						
3   Pledges and grants raceivable, net   288,498   4   231,803		1	Cash—non-interest-bearing	904,985	1	1,998,113
A Accounts receivable, net   288,496   4   231,803		2			2	
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  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)  6 0  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10 Less: accumulated depreciation  10 Loa  10		3	Pledges and grants receivable, net		3	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (as defined under section 4958(h(1))), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net.  9 Prepald expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  1 Investments—publicly traded securities 1 Investments—publicly traded securities 1 Investments—other securities. See Part IV, line 11 1 Investments—other securities. See Part		4		288,498	4	231,803
Course and other receivables from other disqualified persons (as defined under section 4958(n)(1)), and persons described in section 4958(n)(3)(B)   6   0   0		5	trustee, key employee, creator or founder, substantial contributor, or 35%			
## Under section 4958(f)(1)), and persons described in section 4958(c)(3)(8)    7					5	0
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . 10b 0 10c 0 111 Investments — publicly traded securities . 55.015 111 1.085 121 13198 12 322.259 13 Investments — publicly traded securities . 55.015 111 1.085 121 13198 12 322.259 13 Investments — other securities. See Part IV, line 11 . 213.198 12 322.259 13 Investments — other securities. See Part IV, line 11 . 0 13 0 15 0 15 0 15 0 15 0 15 0 15 0 15		6			6	0
10a	ts	7	Notes and loans receivable, net		7	
10a	sse	8	Inventories for sale or use		8	
b Less: accumulated depreciation . 10a 0 10b 0 10c 0 0 11 lunvestments — publicly traded securities . 55.015 11 1.095 12 linvestments — publicly traded securities . 55.015 11 1.095 12 linvestments — program-related. See Part IV, line 11 . 0 13 0 13 0 14 lintangible assets . 14 4 15 Other assets. See Part IV, line 11 . 0 15 0 15 0 15 0 15 0 16 Total assets. Add lines 1 through 15 (must equal line 33) . 1.461.696 16 2.553.260 17 Accounts payable and accrued expenses . 13,592 17 46,793 18 Grants payable and accrued expenses . 13,592 17 46,793 18 Grants payable . 18 19 Deferred revenue . 82,973 19 1.005,020 18 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 0 0 2 2 2 Unsecured notes and loans payable to unrelated third parties . 24 Unsecured notes and loans payable to unrelated third parties . 24 Unsecured notes and loans payable to unrelated third parties . 24 Unsecured notes and loans payable to unrelated third parties . 24 Unsecured notes and loans payable to unrelated third parties . 24 Unsecured notes and loans payable to unrelated third parties . 24 Unsecured notes and loans payable to unrelated third parties . 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33	Ř	9	Prepaid expenses and deferred charges		9	
11   Investments — publicly traded securities   55,015   11   1,085		10a				
12   Investments — other securities. See Part IV, line 11		b	Less: accumulated depreciation 10b 0		10c	0
13   Investments — program—related. See Part IV, line 11   0   13   0   0   14   14   14   14   14   15   0   15   0   0   15   0   0   15   0   0   15   0   0   16   Total assets. See Part IV, line 11   0   15   0   0   15   0   0   15   0   0   16   Total assets. Add lines 1 through 15 (must equal line 33)   1,461,696   16   2,553,260   17   Accounts payable and accrued expenses   13,592   17   46,793   18   Grants payable   18   19   Deferred revenue   82,973   19   1,005,020   18   19   Deferred revenue   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   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   0   0   25   0   0   25   0   0   0   25   0   0   0   0   0   0   0   0   0		11	Investments—publicly traded securities	55,015	11	1,085
14   Intangible assets   14   15   Other assets. See Part IV, line 11   16   Total assets. See Part IV, line 11   17   17   18   19   19   19   19   19   19   19		12	Investments—other securities. See Part IV, line 11	213,198	12	322,259
15 Other assets. See Part IV, line 11		13	Investments—program-related. See Part IV, line 11	0	13	0
15 Other assets. See Part IV, line 11   0   15   0   16   Total assets. Add lines 1 through 15 (must equal line 33)   1,461,696   16   2,553,260   17   Accounts payable and accrued expenses   13,592   17   46,793   18   Grants payable   18   18   19   Deferred revenue   82,973   19   1,005,020   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   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   0   0   0   0   0   0   0   0		14	Intangible assets		14	
17 Accounts payable and accrued expenses		15			15	0
18   Grants payable   18   18   19   Deferred revenue   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   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   0   0   0   0   0   0   0   0		16	Total assets. Add lines 1 through 15 (must equal line 33)	1,461,696	16	2,553,260
Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D. 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  Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 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  Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Very and complete lines 27, 28, 32, and 33.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds Organizations, endowment, accumulated income, or other funds Total net assets or fund balances  Total net assets or fund balances  1,365,131 32  1,501,447  Total liabilities and net assets/fund balances  1,461,696 33  2,553,260		17	Accounts payable and accrued expenses	13,592	17	46,793
Tax-exempt bond liabilities		18	Grants payable		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 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		19	Deferred revenue	82,973	19	1,005,020
Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family member of any of these persons   Controlled entity or family entity or family entity or controlled entity or family e		20	Tax-exempt bond liabilities		20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
24 Unsecured notes and loans payable to unrelated third parties .  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	lities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
24 Unsecured notes and loans payable to unrelated third parties .  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	abi					0
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		23			23	
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D					24	
Total liabilities. Add lines 17 through 25		25	parties, and other liabilities not included on lines 17–24). Complete Part X			
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  7 Net assets without donor restrictions						0
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions		26		96,565	26	1,051,813
Total habilities and het assets/fulla balaness	nces					
Total habilities and het assets/fulla balaness	ala	27	Net assets without donor restrictions		27	
Total habilities and het assets/fulla balaness	B	28	Net assets with donor restrictions	862,107	28	1,041,081
Total habilities and het assets/fulla balaness	. Func					
Total habilities and het assets/fulla balaness	ō	29	Capital stock or trust principal, or current funds		29	
Total habilities and het assets/fulla balaness	ets	30			30	
Total habilities and het assets/fulla balaness	188	31			31	
Total habilities and het assets/fulla balaness	∍t ∤	32	Total net assets or fund balances	1,365,131	32	1,501,447
	ž	33		1,461,696	33	2,553,260

Form **990** (2022)

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Part	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			1,76	6,077
2	Total expenses (must equal Part IX, column (A), line 25)	2			1,79	2,351
3	Revenue less expenses. Subtract line 2 from line 1	3			(26	5,274)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			1,36	5,131
5	Net unrealized gains (losses) on investments	5			(1	,717)
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			1,33	7,140
Part	XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					
	A		П		Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e.	/nlain				
	Schedule O.	хріант				
2a				2a		~
Za	If "Yes," check a box below to indicate whether the financial statements for the year were con			Za		
	reviewed on a separate basis, consolidated basis, or both:	присс				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b				2b	~	
-	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted o	n a			
	separate basis, consolidated basis, or both:		.			
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent account	ant?	.	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		~
b						
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	audits		3b		

Form **990** (2022)

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

### **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Open to Public

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Employer identification number Name of the organization ST. LUKE'S HEALTH CARE FOUNDATION 36-4532820 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (i) Name of supported organization (ii) EIN (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

13

(E) **Total**  Schedule A (Form 990) 2022 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . 527,608 667,944 1,111,880 2,282,002 1,909,133 6,498,567 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . 0 The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . 0 **Total.** Add lines 1 through 3 527.608 1,909,133 4 667,944 1,111,880 2,282,002 6,498,567 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) . . . . 676,749 **Public support.** Subtract line 5 from line 4 5,821,818 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 527,608 667,944 7 1,111,880 2,282,002 1,909,133 6,498,567 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . 7,338 12,277 4,166 1,828 9.034 34,643 Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . 0 7,852 3,080 23.149 0 12,217 6,556,359 **Total support.** Add lines 7 through 10 11

12	Gross receipts from related activities, etc. (see instructions)	12		U
13	First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax years.			
	organization, check this box and <b>stop here</b>			
Secti	on C. Computation of Public Support Percentage			
14	Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	88.80	%
15	Public support percentage from 2021 Schedule A, Part II, line 14	15	94.35	%
16a	331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33	3 <sup>1</sup> /3%	or more, check this	
	box and <b>stop here</b> . The organization qualifies as a publicly supported organization			V
b	331/3% support test-2021. If the organization did not check a box on line 13 or 16a, and line 15	is 33 <sup>1</sup>	/3% or more, check	
	this box and <b>stop here</b> . The organization qualifies as a publicly supported organization			
17a	<b>10%-facts-and-circumstances test—2022.</b> If the organization did not check a box on line 13, 1 10% or more, and if the organization meets the facts-and-circumstances test, check this box a Part VI how the organization meets the facts-and-circumstances test. The organization qualifies organization	nd <b>st</b> as a	op here. Explain in publicly supported	
b	<b>10%-facts-and-circumstances test—2021.</b> If the organization did not check a box on line 13, 1 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this bo in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies organization	x and s as a	<b>stop here</b> . Explain publicly supported	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b,			
	instructions			

Schedule A (Form 990) 2022 Page **3** 

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

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

Secti	on A. Public Support	under the te	oto notoa pon	ow, picase oc	ompiete i art	,	
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 2010	(5) 25 : 5	(6) 2020	(0) 202	(6) 2022	(4) 1010.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support		•		•		
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•			-	ear as a sectio	
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line 8	, ,,,	•	, ( , ,			%
16	Public support percentage from 2021 Sch					16	%
	on D. Computation of Investment Inc						<del> </del>
17	Investment income percentage for 2022 (			-			<u>%</u>
18	Investment income percentage from 2021						% and line
19a	33 <sup>1</sup> /3% support tests—2022. If the organi 17 is not more than 33 <sup>1</sup> /3%, check this box						
b	33 <sup>1</sup> /3% support tests—2021. If the organiz	_	_	-		-	_
b	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization di	_	=	•	-		_

Schedule A (Form 990) 2022 Page 4

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Section A. All Supporting Organizations

Section Section A. All Supporting Organizations

ecu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a		4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If "Yes," provide detail in Part VI.</i>	6		
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	0		
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a				
	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 Page 5

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Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?			
		11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	44-		
Sacti	on B. Type I Supporting Organizations	11c		
Secu	on B. Type i Supporting Organizations		Yes	No
			162	INO
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	_		
Sooti	on D. All Type III Supporting Organizations	1		
Secu	on b. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> . ☐ The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity</i> .	laaa in	otruot	ional
с 2	Activities Test. <i>Answer lines 2a and 2b below.</i>	see III	Yes	
			163	140
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
-	involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If</i>			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	O.L.		
	or the supportion or garillations. It is too, assorbe in it are is the role played by the organization in this regard.	3b	ı	

Schedule A (Form 990) 2022 Page **6** 

				9
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	$\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Sect	ions A through E.
Sec	tion A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	allv i	integrated Type III suppor	rting organization

Schedule A (Form 990) 2022

(see instructions).

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions Distributable** Section E—Distribution Allocations (see instructions) **Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 **a** From 2017 . . . . . From 2018 **c** From 2019 **d** From 2020 **e** From 2021 . . . . Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . .

Schedule A (Form 990) 2022

Excess from 2022 . . .

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Part VI	<b>Supplemental Information.</b> 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 VI

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

Return Reference - Identifier Explanation							
SCHEDULE A, PART II,	Description	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
LINE 10 - OTHER INCOME	(1) MISC INCOME			7,852	3,080	12,217	23,149
	Total	0	0	7,852	3,080	12,217	23,149

# Schedule B (Form 990)

Department of the Treasury

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization
ST. LUKE'S HEALTH CARE FOUNDATION
Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

V 501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

Check if your organization is covered by the General Rule or a Special Rule.

☐ 527 political organization

☐ 501(c)(3) exempt private foundation

☐ 501(c)(3) taxable private foundation

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

Form 990-PF

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or

#### **Special Rules**

16b, and that received from any one contributor, during the year, total contributions of the greater of <b>(1)</b> \$5,000; or <b>(2)</b> 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Cat. No. 30613X

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization
ST. LUKE'S HEALTH CARE FOUNDATION

Employer identification number

36-4532820

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1		\$ 449,414 	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2		\$ 255,500	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3		\$ 252,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4		\$ 163,182	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5		\$\$99,950_	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
6		\$ 84,420	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Schedule B (Form 990) (2022)

Name of organization
ST. LUKE'S HEALTH CARE FOUNDATION

Employer identification number

raiti	Contributors (see instructions). Ose duplicate co	ppies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$ \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$60,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$55,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization
ST. LUKE'S HEALTH CARE FOUNDATION

Employer identification number 36-4532820

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	MEDICAL EQUIPMENT	\$164,307	05/24/2022
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2022)

Name of organization
ST. LUKE'S HEALTH CARE FOUNDATION
36-4532820

OT. LOIL	OTILALII	TOAIL	. 1 00141
Part III	Fxclu	sivelv	religio

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$

Use duplicate copies of Part III if additional space is needed.

	Jse duplicate copies of Part III if add	itional space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of g	ift  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of g	ift  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of g	ift  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of g	ift  Relationship of transferor to transferee

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	of the organization				Employer ider	ntification number
ST. LU	JKE'S HEALTH CARE FOUNDATI	ION				36-4532820
Par		ntaining Donor Advis nization answered "Y			s or Accou	ınts.
			(a) Donor advis		<b>(b)</b> Fur	nds and other accounts
1	Total number at end of year	[				
2	Aggregate value of contributi	ons to (during year) .				
3	Aggregate value of grants fro	om (during year)				
4	Aggregate value at end of year	ar				
5	Did the organization inform	all donors and donor a	dvisors in writing th	at the assets he	ld in donor a	advised
	funds are the organization's	property, subject to the	organization's exclus	sive legal control	?	· · 🗌 Yes 🗌 No
6	Did the organization inform a					
	only for charitable purposes					
	conferring impermissible priv	ate benefit?				· · 🗌 Yes 🗌 No
Par	t II Conservation Ease	ments.				
	Complete if the orga	nization answered "Y	es" on Form 990,	Part IV, line 7.		
1	Purpose(s) of conservation ea	asements held by the or	ganization (check all	that apply).		
	☐ Preservation of land for publi	ic use (for example, recrea	tion or education)	Preservation of	f a historicall	y important land area
	☐ Protection of natural habit	tat		Preservation of	f a certified h	istoric structure
	☐ Preservation of open space	ce				
2	Complete lines 2a through 2d		d a qualified conserva	ation contribution	in the form	of a conservation
	easement on the last day of t	he tax year.			н	eld at the End of the Tax Year
а	Total number of conservation	n easements			. 2a	
b	Total acreage restricted by co	onservation easements			. 2b	
С	Number of conservation ease	ements on a certified his	storic structure includ	ded in (a)	. 2c	
d	Number of conservation ease		cquired after July 25	, 2006, and not o	on a	
	historic structure listed in the	National Register .			· 2d	
3	Number of conservation ease tax year	ements modified, transf	erred, released, extir	nguished, or term	ninated by th	e organization during the
4 5	Number of states where prop Does the organization have violations, and enforcement of	e a written policy rega	arding the periodic	monitoring, insp		
6	Staff and volunteer hours devot	ted to monitoring, inspect	ing, handling of violation	ons, and enforcing	conservation	easements during the year
7	Amount of expenses incurred	in monitoring, inspecting	, handling of violation	s, and enforcing o	conservation	easements during the year
8	Does each conservation ease and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how balance sheet, and include, organization's accounting for	the organization report if applicable, the text of	ts conservation eas f the footnote to the	ements in its re	evenue and	expense statement and
Part		ntaining Collections anization answered "Y			Other Simil	ar Assets.
1a	If the organization elected, as				e statement	and balance sheet works
	of art, historical treasures, c	or other similar assets h	neld for public exhib	ition, education,	or research	in furtherance of public
	service, provide in Part XIII th	ne text of the footnote to	its financial stateme	ents that describe	es these item	IS.
b	If the organization elected, a art, historical treasures, or ot provide the following amount	her similar assets held f	or public exhibition,	education, or res	earch in furth	nerance of public service,
	(i) Revenue included on Forr	n 990, Part VIII, line 1				\$
	(i) Revenue included on Forr (ii) Assets included in Form 9	90, Part X				\$
2	following amounts required to	or neid works of art, r o be reported under FAS	SB ASC 958 relating	or other similar at to these items:	assets for til	nanciai gain, provide the
a b	Revenue included on Form 9 Assets included in Form 990,	90, Part VIII, line 1 . . Part X				\$ \$

Schedule D (Form 990) 2022 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): ☐ Public exhibition **d** Loan or exchange program а ☐ Scholarly research -----☐ Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990. Part X. line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not ☐ Yes ☐ No If "Yes." explain the arrangement in Part XIII and complete the following table: Amount Beginning balance . . . . . . . . 1c 1d Additions during the year Distributions during the year 1e 1f Did the organization include an amount on Form 990. Part X, line 21, for escrow or custodial account liability? \( \subseteq \text{Yes} \) **b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. . . . . . Part V **Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (d) Three years back (c) Two years back (e) Four years back 1a Beginning of year balance . . . 158,437 160,339 142,110 109,284 68,275 Contributions . . . . . 1,250 4,700 15,368 29,369 40,305 Net investment earnings, gains, and losses . . . . . . . . . . 3,457 54 398 2,861 704 Grants or scholarships . . . . Other expenditures for facilities and programs . . . . . . . . . 7,000 Administrative expenses . . . . 159.691 158.437 End of year balance . . . . . 142.110 109.284 g 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or guasi-endowment Permanent endowment 100.00 % Term endowment 0.00 % The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . 3b Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Part VI Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (b) Cost or other basis Description of property (a) Cost or other basis (c) Accumulated (d) Book value (investment) (other) depreciation

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) . . . . .

Schedule D (Form 990) 2022

Page 3 Schedule D (Form 990) 2022

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" on For	rm 990, Part IV, line 1 <sup>-</sup>	1b. See Form 990, Part X, line 1
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial	derivatives		
-	neld equity interests		
Other			
'	INCOME SECURITIES	322,259	
B)			
C) D)			
⊃) ≣)			
E)			
G)			
Ή)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.)	322,259	
rt VIII	Investments – Program Related.		
	Complete if the organization answered "Yes" on For		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
)			2222 2. 2. a. you. market value
)			
	mn (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.		
Part IX	Complete if the organization answered "Yes" on For	rm 000 Part IV line 1	1d See Form 990 Part Y line 1
	(a) Description	ini ooo, i ait iv, iiio i	(b) Book value
)	(V)		(,
) )			
	mn /h) must aqual Form 000, Part V, aal /P) lina 15 )		
art X	mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.	<del></del>	
artx	Complete if the organization answered "Yes" on Folline 25.	rm 990, Part IV, line 1	1e or 11f. See Form 990, Part X
	(a) Description of liability		(b) Book value
Federal ir	ncome taxes		
1			

Schedule D (Form 990) 2022 Page **4** 

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents \	With Revenue per	Return.	;
	Complete if the organization answered "Yes" on Form 990, I	⊃art l'	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	1,928,667
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	(1,717)		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	(1,717)
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,930,384
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
С				4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,930,384
Part				r Return	<b>).</b>
	Complete if the organization answered "Yes" on Form 990, I	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	1,792,351
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		ı		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines <b>2a</b> through <b>2d</b>			2e	0
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,792,351
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		5	1,792,351
	XIII Supplemental Information.				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and				
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	ovide any additional in	tormation	•
SEE S	TATEMENT 				

Part XIII

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

Return Reference - Identifier	Explanation
LINE 4 - INTENDED USES	THE ORGANIZATION'S ENDOWMENT FUND WAS ESTABLISHED TO SUPPORT THE MEDICAL, SURGICAL AND HEALTHCARE SERVICES PROVIDED TO THE POOR AT THE SODDO CHRISTIAN HOSPITAL IN SODDO, ETHIOPIA.

#### **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

**Open to Public** Inspection

	of the organization JKE'S HEALTH CARE FOUNDAT	ION					dentification 6-4532820	number
Par		on Activit	ies Outside	the United States. Com	nplete if the orga			"Yes" or
1	For grantmakers. Does the other assistance, the grante award the grants or assistant	es' eligibility	for the gran		selection criteria	used to	✓ Yes	□ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	ng the use of its	grants and	d other as	ssistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is need	led.)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in the	ervice, c type of	expendit and inve in the	ures for stments
	SUB-SAHARAN AFRICA	•		GRANTMAKING				570.040
(1)		0	0				1	,573,048
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Subtotal	0	0				1	,573,048
b	Total from continuation sheets to Part I	0	0					0
С	Totals (add lines 3a and 3b)	0	0				1	,573,048

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Schedule F (Form 990) 2022 Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN organization grant cash grant cash noncash of noncash assistance valuation (book, FMV, (if applicable) disbursement assistance appraisal, other) SUB-SAHARAN HOSPITAL WIRE TRANSFER MEDICAL EQUIPMENT **AFRICA** SUPPORT 164,307 1,408,741 (1) (2) (3)(4) (5) (6)(7) (8) (9)(10)(11) (12)(13)(14)(15)(16)2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2022 Page **4** 

# Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	☐ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	□ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	□ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	☐ No

Schedule F (Form 990) 2022

### Part V

Supplemental Information. Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS	THE ORGANIZATION MONITORS THE USE OF GRANT FUNDS OUTSIDE THE UNITED STATES THROUGH REVIEW OF AUDITED FINANCIALS OF THE GRANTEE ORGANIZATION, REVIEW OF BI-MONTHLY FINANCIAL REPORTS, AND OCCASIONAL ON-SITE VISITS.
SCHEDULE F, PART I, LINE 3 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	SUB-SAHARAN AFRICA -ACCRUAL
SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	SUB-SAHARAN AFRICA -ACCRUAL

# SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Open to Public Inspection

Name of the organization

ST. LUKE'S HEALTH CARE FOUNDATION

Employer identification number 36-4532820

Part	Types of Property							
	J. C.	(a) Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1 2 3 4 5	Art—Works of art							
6 7 8 9 10	goods							
11 12	Securities—Partnership, LLC, or trust interests Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures			_				
14	Qualified conservation contribution—Other							
15 16 17	Real estate—Residential Real estate—Commercial Real estate—Other							
18 19 20	Collectibles							
21 22 23	Taxidermy							
24 25 26	Archeological artifacts Other ( EQUIPMENT ) Other ( )	~	12	164,307	COST			
27 28 29	Other () Other () Number of Forms 8283 received which the organization completed				29	0		
30a	During the year, did the organizates, that it must hold for at least 3 used for exempt purposes for the	years from	the date of the initial contr	ibution, and which isn't red	s 1 through quired to be	30a	Yes	No
b 31	If "Yes," describe the arrangement Does the organization have a contributions?	t in Part II. gift accep	otance policy that require	es the review of any n	onstandard	31		~
32a	Does the organization hire or use contributions?					32a		·
ь 33	If "Yes," describe in Part II. If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			

### 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.

Return Reference - Identifier	Explanation
	OTHER - EQUIPMENT THE NUMBER OF CONTRIBUTIONS REPRESENT THE NUMBER OF CONTRIBUTIONS RECEIVED, NOT THE NUMBER OF ITEMS DONATED.

#### **SCHEDULE 0** (Form 990)

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization ST. LUKE'S HEALTH CARE FOUNDATION

Employer Identification Number 36-4532820

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE	THE EXECUTIVE COMMITTEE CONSISTS OF ALL ELECTED OFFICERS OF THE CORPORATION. THIS COMMITTEE HAS BEEN AUTHORIZED TO ACT ON BEHALF OF THE GOVERNING BODY.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	KENNETH J. AMSTUTZ, PRESIDENT/TREASURER, AND MARGIT AMSTUTZ, DIRECTOR - FAMILY RELATIONSHIP
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM AND REVIEWED IN DETAIL BY THE ORGANIZATION'S TOP MANAGEMENT. THE REVIEWED FORM 990 IS THEN PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION REQUIRES ALL OFFICERS AND BOARD MEMBERS TO ANNUALLY COMPLETE AND SIGN A CONFLICT OF INTEREST QUESTIONNAIRE. THE SECRETARY IS RESPONSIBLE FOR REVIEWING THE SIGNED STATEMENTS AND ENSURING THAT INTERESTED PERSONS ARE IN COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY. THE PRESIDENT IS RESPONSIBLE FOR REVIEWING THE SECRETARY'S STATEMENT. SHOULD ANY POTENTIAL CONFLICTS OF INTEREST BE DISCLOSED, THE BOARD MEMBER OR OFFICER WOULD BE ASKED TO REFRAIN FROM PARTICIPATION IN ANY DELIBERATION OR DECISION WITH REGARD TO MATTERS AFFECTED BY THE RELATIONSHIP.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE EXECUTIVE DIRECTOR'S COMPENSATION IS SET BY A COMMITTEE OF INDEPENDENT BOARD MEMBERS. COMPARABILITY DATA IS USED IN DETERMINING FAIR AND REASONABLE COMPENSATION AND THE PROCESS IS DOCUMENTED IN THE BOARD MINUTES.
FORM 990, PART VI, LINE 15B -	THE ORGANIZATION DOES NOT COMPENSATE ANY OTHER OFFICERS OR KEY EMPLOYEES. THEREFORE, THIS LINE WAS ANSWERED "NO" IN ACCORDANCE WITH THE INSTRUCTIONS.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.