Form **990**

PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) OMB No. 1545-0047

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

Open to Public Inspection

Α	For the	2023 calen	dar year, or tax year be	ginning		, 2023, an	d ending				20	
В	Check if a		C	<u> </u>		<u> </u>			D Emplo	yer identif	ication number	
		ess change	DOCTORS CARE						84-	11508	215	
		e change	609 WEST LITTLE	ETON BLVD	SHITTE	100		-	E Teleph			
		-	LITTLETON, CO		.,	100						
	-	l return	,					-	(30	3) /3	30-1313	
		return/terminated							_			
	Amer	nded return							G Gross		-/	
	Appli	ication pending	F Name and address of prince	cipal officer: BEE	BE KLEINMA	ΛN		` '	group retu			—
			SAME AS C ABOV	∃			н(Are all s (P) ".lf "No	subordinate attach a lis	s included t. See inst	? Yes	No
I	Tax-exe	empt status:	X 501(c)(3) 501(c)	() (i	nsert no.)	4947(a)(1) or	527	,				
J	Webs	site: WW	W.DOCTORSCARE.C	RG			H	(c) Group e	exemption n	umber		
K	Form of	f organization:	X Corporation Trust	Association	Other	L Year	r of formation	: 1988	M	State of le	gal domicile: CC)
Pa	art I	Summar		<u> </u>		I.						
			be the organization's m	ssion or most	significant act	ivities:DOCTO	ORS CAI	RE PRO	OVIDES	ACCE	ESS TO	
٠.			AFFORDABLE HEA									AT.TH
ဋ	Ī	OR LOW-	INCOME PEOPLE 1	N NEED.					<u> </u>			
<u>,</u>	_											
Governance	2 C	heck this bo	ox if the organiza	tion discontinu	ed its operation	ons or dispose	ed of more	e than 25	5% of its	net ass	ets.	
	3 N		ting members of the go							3		18
<u>ಿ</u> ಶ	4 N	umber of in	dependent voting memb	ers of the gove	erning body (F	art VI, line 1b	b)			4		18
Activities &	5 To	otal number	of individuals employed	d in calendar y	ear 2023 (Part	V, line 2a)				5		42
:≅	6 To	otal number	of volunteers (estimate	if necessary).						6		37
Ą			ed business revenue fro	•						7a		0.
	b N	et unrelated	l business taxable incon	ne from Form 9	990-T, Part I, I	ine 11				7b		0.
								Pr	ior Year		Current Y	ear
ø)	8 C	ontributions	and grants (Part VIII, I	ne 1h)					899,3	358.	1,708	,503.
Revenue	9 P	rogram serv	rice revenue (Part VIII, I	ine 2g)				1	,387,	635.	1,383	,358.
ève	10 In	nvestment ir	ncome (Part VIII, column	n (A), lines 3, 4	1, and 7d)				67,8	854.	103	,469.
ď			e (Part VIII, column (A)						-54,8	366.	100	,503.
			e – add lines 8 through					2	,299,	981.	3,295	,833.
	13 G	irants and si	imilar amounts paid (Pa	rt IX, column ((A), lines 1-3).							
	14 B	enefits paid	to or for members (Par	t IX, column (A	A), line 4)							
	15 S	alaries, othe	er compensation, emplo	yee benefits (F	Part IX, columi	n (A), lines 5-	10)	1	,878,8	842.	2,061	,687.
ses	16a P	rofessional	fundraising fees (Part I)	(, column (A),	line 11e)							
Expenses			sing expenses (Part IX,		•							
益							,059.			200	000	445
			es (Part IX, column (A)						776,			,447.
			es. Add lines 13-17 (mu						,655,8		2,989	
		evenue less	expenses. Subtract line	e 18 from line	12				-355 , 8	333.		<u>,699.</u>
9 o									g of Curre		End of Ye	
Net Assets or Fund Balances	20 To		(Part X, line 16)					6	,520,		7,037	
t As	21 To	otal liabilitie	s (Part X, line 26)						268,	446.	209	, 765.
₽.∄	22 N	et assets or	fund balances. Subtrac	t line 21 from	line 20			6	,251,	979.	6,827	,399.
Pa	rt II	Signatur	e Block					•		•	·	
Und	er penalties	s of perjury, I de	eclare that I have examined this	return, including ac	companying sched	ules and statemen	its, and to the	e best of my	/ knowledge	and belie	ef, it is true, correc	t, and
com	plete. Decl	aration of prepa	rer (other than officer) is based	on all information of	of which preparer h	as any knowledge.						
Sig	n	Signature of	officer					Date				
He	re	BEBE F	KLEINMAN				CE	0				
			name and title									
_		Print/Type p	reparer's name	Preparer's sig	nature	Di	ate		Check	if F	PTIN	
D-	: ₄		RY D PIETROCARLO						self-employ	_	P01858802	,
Pa					WEIN TIC				SCII-CITIPIO)	rou I	. 01030002	
LIC.	eparer e Only	_		S & SAUER		20			Firm's FIN	0.0	0701000	
US	Conny	Firm's addre				JU			Firm's EIN		0701023	0.1
		<u> </u>	CENTENNIAL,						Phone no.	(303	<u> </u>	
Ma	y the IRS	S discuss th	is return with the prepa	rer shown abov	ve? See instru	ctions					X Yes	No

Par	t III	Statement of Program Service Accomplish					77
	D : (1	Check if Schedule O contains a response or note to	any line in this Part III				X
1		y describe the organization's mission:				~ ~~~	
		TORS CARE PROVIDES ACCESS TO QUALI					
	<u>TO</u>	REDUCE BARRIERS TO HEALTH FOR LOW-	INCOME PEOPLE IN NEED.				
		e organization undertake any significant program services				_	_
	Form	990 or 990-EZ?			'	Yes >	No
	If "Yes	s," describe these new services on Schedule O.				_	_
3	Did th	ne organization cease conducting, or make significant of	changes in how it conducts, any program	services?		Yes >	No
	If "Yes	s," describe these changes on Schedule O.				<u></u>	
4	Descr	ribe the organization's program service accomplishmer	nts for each of its three largest program s	ervices, as n	neasure	d by exp	enses.
	Section	on 501(c)(3) and 501(c)(4) organizations are required t	to report the amount of grants and allocat	ions to other	rs, the to	otaľ exp	enses,
	and r	evenue, if any, for each program service reported.					
4a	(Code	e:) (Expenses \$2,622,831. inc	luding grants of \$)	(Revenue	\$ <u>1</u>	,383,	358.)
	SEE	SCHEDULE O					
						. — — — -	
						. — — — -	
					<u> </u>		
4b	(Code	e:) (Expenses \$ inc	luding grants of \$)	(Revenue	۵)
						. — — — -	
						. — — -	
4 c	(Code	e:) (Expenses \$ inc	luding grants of \$	(Revenue	Ś)
	(, (=, p = , - , - , - , - , - , - , - , - , - ,	,	(· 		
						. – – –	
	0''	(D. 11 0)					
4d		program services (Describe on Schedule O.)		٨			
	(Ехре			ې -)	
4e	Lotal	program service expenses 2 . 622 . 83	{				

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Form 990 (2023) DOCTORS CARE 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V.	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
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		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2023) DOCTORS 84-1150815 Page 4 Part IV 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 Χ 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 Χ 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..... Χ **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 24d Χ 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified 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 L 25h Χ Χ 26 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 Χ persons? If "Yes," complete Schedule L, Part III...... 27 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). a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV..... Χ 28a Χ **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV..... c 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 Χ Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M..... X 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M..... 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I...... X 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II..... Χ 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I...... 33 Χ 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1..... Χ 34 **35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?..... X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2...... 35b **Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*..... 36 Χ 37 37 Χ Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Χ 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

Yes No 8 **b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable..... 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Χ (gambling) winnings to prize winners?.....

PUBLIC DISCLOSURE COPY 80 DOCTORS CARE 84-1150815 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			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 42			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0.</i>	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
h	If "Yes," enter the name of the foreign country	- a		21
	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		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
Ч	If "Yes," indicate the number of Forms 8282 filed during the year	70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
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		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	1.		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	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		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
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		
	ii 100, complete i onn eest.			

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Form 990 (2023) DOCTORS Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. 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..... 18 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 18 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ X Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?..... 8a X **b** 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 Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O. 15a **b** Other officers or key employees of the organization..... 15b X 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 with a taxable entity during the year?..... 16a Χ **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?..... Section C. Disclosure with which a convert this Forms 000 is required to be filed

17	List the states with which a copy of this Form 990 is required to be filled NONE
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
	Own website
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. SEE SCHEDULE O

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

CATHIE HELLMER 609 WEST LITTLETON BLVD. SUITE 100 LITTLETON CO 80120 (303) 730-1313 IC DISCLOSURE C

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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 related organization compensated any current officer, director, or trustee.

	(A) Name and title	(B) Average hours	box, un officer a		Position (do not check more than one box, unless person is both an officer and a director/trustee)				(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1)	BEBE KLEINMAN	40									
	CEO	0			Χ				177,716.	0.	12,969.
	ELLEN BURKETT BOARD MEMBER	1	Х						0.	0.	0.
(3)	KATIE SPONG LOZANO MD	1									
	PAST CHAIR	0	Χ		Χ				0.	0.	0.
(4)	MORRE DEAN	2	17		37				0	0	0
(E)	VICE CHAIR KATHY ASHENFELTER	2	Х		Χ				0.	0.	0.
(5)	TREASURER	- 2 -	Х		Х				0.	0.	0.
(6)	GARY VANDERARK MD	2	21		21				0.	· ·	
-`-'-	BOARD MEMBER	0	Х						0.	0.	0.
(7)	DAKEANA JONES	2									
	SECRETARY	0	Х		Χ				0.	0.	0.
(8)	MARY WHITE	1									
	BOARD MEMBER	0	Х						0.	0.	0.
(9)	MARY ANN LITTLER	2									
	CHAIR	0	X		Χ				0.	0.	0.
(10)	ANDREA CHASE	1							_		_
44.4	BOARD MEMBER	0	Χ						0.	0.	0.
(11)	LARRY WOOD MD	1	17						0	0	0
(12)	BOARD MEMBER CHASE AALBORG	0	Х						0.	0.	0.
(12)	BOARD MEMBER		Х						0.	0.	0.
(13)	MARY NEWELL	1							<u> </u>	••	<u> </u>
	BOARD MEMBER	0	Х						0.	0.	0.
(14)	BEVERLY RAZON	1									
	BOARD MEMBER	0	Χ						0.	0.	0.

				(C)					
(A) Name and title	(B) Average	box,	unles	s per	more rson i	than o	an	(D) Reportable	(E) Reportable	(F) Estimated amount
	hours per week (list any hours for related organiza- tions below dotted line)	of or director		d Officer		Highest compensated employee	ee) Former	compensation from the organization (W-2/1099- MISC/1099-NEC)	compensation from related organizations (W-2/1099- MISC/1099-NEC)	of other compensation from the organization and related organizations
(15) YATA WILLIAMS	1					87				
BOARD MEMBER	0	Χ						0.	0.	0.
(16) JAYA KUMAR	1									
BOARD MEMBER	0	Χ						0.	0.	0.
(17) SETH GURSKY	1									
BOARD MEMBER	0	Χ						0.	0.	0.
8) ANDREA NARVAEZ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
BOARD MEMBER	0	X						0.	0.	0.
(19) MICHAEL ERLANDSON	1									
BOARD MEMBER	0	X				-		0.	0.	0.
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal								177,716.	0.	12,969.
c Total from continuation sheets to Part VII, Section								0.	0.	0.
d Total (add lines 1b and 1c)								177,716.	0.	12,969.
Total number of individuals (including but not limited from the organization	to those I	sted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensation
										Yes No
3 Did the organization list any former officer, direc		منا م		ا مرمم			ایمناما		Lawania	Tes No
on line 1a? If "Yes, "complete Schedule J for such	h individu	е, ке al				e, or				. 3 X
4 For any individual listed on line 1a, is the sum of	reportab	le co	mpe	ensa	ation	and	oth	er compensation	from	
the organization and related organizations greate	er than \$1	50,00	00?	If "	Yes,	" cor	nple	ete Schedule J for		4 X
such individual										
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Yes"	e compen s," comple	satio ete S	n tro che	om i <i>dule</i>	any • <i>J f</i> o	unre or su	ch p	ed organization or Derson	ındıvidual	. 5 X
Section B. Independent Contractors										1 1
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated inde	epen	dent	t cor	ntra	ctors	tha	it received more the	han \$100,000 of	
		uic ci	aicii	uai _	ycai	Criui	ng v	(B)	-	(C)
(A) Name and business addi	ress							Description of	of services	Compensation
BLAKE E. MARVIN AVAJEN, LLC 2075 TREETOP D	R CASTLI	E RO	CK,	СО	80	109		INFORMATION T	ECHNOLOGY	105,797.
2 Total number of independent contractors (including the	ut not live	tod +	, the)CC	lictor	d aha	V(C)	who received mare	than	
2 Total number of independent contractors (including the \$100,000 of compensation from the organization)	1 100 111711	เธน ((Jul	JSC I	iiste(u auu	vc)	with received Hinte	uiaii	
BAA		TEFAC	1081	08/2	23/23					Form 990 (2023)

Form 990 (2023) DOCTORS CARE

Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any	/ line in this Part V	III		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	b c d e	Federated campaigns				
ontributiond of Other	q	similar amounts not included above If 1,708,503. Noncash contributions included in				
onto	_	Ines 1a-1f. 1g 129, 465. Total. Add lines 1a-1f.	1 700 500			
	п	Business Code	1,708,503.			
Program Service Revenue	2a	MEDICAID/CO-PAY INCOME 621110	1,383,358.	1,383,358.		
Rev	b		,	,		
vice	c					
ı Sei	d					
jran	f	All other program service revenue				
Pro	g	T.1 (1) (1)	1,383,358.			
	3	Investment income (including dividends, interest, and other similar amounts)	109,511.			109,511.
	4	Income from investment of tax-exempt bond proceeds	109,311.			109,311.
	5	Royalties				
	C -	(i) Real (ii) Personal				
		Gross rents				
		Less: rental expenses 6b 266, 635. Rental income or (loss) 6c -98, 970.				
		Net rental income or (loss)	-98,970.			-98,970.
	7a	Gross amount from (i) Securities (ii) Other	,			,
		sales of assets other than inventory 7a 603,828.				
	b	Less: cost or other basis and sales expenses 7b 609,870.				
	С	Gain or (loss)				
	d	Net gain or (loss)	-6,042.			-6,042.
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).				
r Ŗ	-	See Part IV, line 18				
the		Less: direct expenses				
0		Gross income from gaming activities. See Part IV, line 19				
	b	Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities				
	1 0 a	Gross sales of inventory, less returns and allowances				
		Less: cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory Business Code				
Since of	11a	INSURANCE PROCEEDS 811000	199,473.			199,473.
scellaneous Revenue	b		133/1131			133,113.
	С					
الا الا	_	All other revenue	100 :=0			
-		Total revenue. See instructions	199,473.	1 383 358	0	203 972

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Page **10**

Form 990 (2023) DOCTORS CARE Part IX Statement of Functional Expenses

Section 501(ection 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
Check if Schedule O contains a response or note to any line in this Part IX										
		/A\	(D)	(0)	(D)					

	Check if Schedule O contains a re				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	190,685.	114,411.	57,205.	19,069.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	1,618,233.	1,515,424.	67,610.	35,199.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		_,,	.,,	
9	Other employee benefits	103,042.	92,841.	7,110.	3,091.
10	Payroll taxes	149,727.	134,904.	10,331.	4,492.
11	Fees for services (nonemployees):				_
а	Management				
b	Legal				
С	Accounting	26,107.		26,107.	_
d	Lobbying				_
е	Professional fundraising services. See Part IV, line 17				_
f	Investment management fees				_
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	115,542.	62,942.	52,600.	
12	Advertising and promotion.	40,704.	20,352.	32,000.	20,352.
13	Office expenses	26,200.	19,650.	5,240.	1,310.
14	Information technology	110,078.	99,181.	7,595.	3,302.
15	Royalties	110,010.	33/1011	7,030.	0,002.
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	29,108.	21,831.	5,822.	1,455.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	230,023.	207,250.	15,872.	6,901.
23	Insurance	15,183.	9,869.	4,555.	759.
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	DONATED VACCINES	129,465.	129,465.		
b		104,305.	93,979.	7,197.	3,129.
С		100,732.	100,732.		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,989,134.	2,622,831.	267,244.	99,059.
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).				

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Form 990 (2023) DOCTORS

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X..... **(B)** End of year Beginning of year 1 555,422. Cash — non-interest-bearing. 895,662 Savings and temporary cash investments..... 2 3 Pledges and grants receivable, net..... 370,049. 236,474 Accounts receivable, net 18,528. 4 58,505. Loans and other receivables from any current or former officer, director, 5 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 Notes and loans receivable, net..... 7 8 Inventories for sale or use..... Prepaid expenses and deferred charges..... 9 37,768. 19,369 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10a 4,025,196 10b 10c **b** Less: accumulated depreciation..... 1,733,432. 2,432,420. 2,291,764. Investments — publicly traded securities..... 2,635,527. 11 3,425,607. 11 12 Investments – other securities. See Part IV, line 11..... 12 13 Investments – program-related. See Part IV, line 11..... 13 14 14 15 Other assets. See Part IV, line 11.... 282,445 298,049. 15 16 6,520,425. 7,037,164. 16 Total assets. Add lines 1 through 15 (must equal line 33).... 171,524 17 Accounts payable and accrued expenses 171,526 17 18 18 Grants payable 19 19 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 23 23 Unsecured notes and loans payable to unrelated third parties..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 96,920 25 38,241. Total liabilities. Add lines 17 through 25..... 268,446 26 209,765. Organizations that follow FASB ASC 958, check here **Fund Balances** and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 5,713,009. 27 5,629,301. Net assets with donor restrictions..... 538,970 1,198,098. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. ö Capital stock or trust principal, or current funds..... 29 Net Assets Paid-in or capital surplus, or land, building, or equipment fund..... 30 Retained earnings, endowment, accumulated income, or other funds...... 31 31 32 6,251,979 32 6,827,399. Total liabilities and net assets/fund balances..... 7,03<u>7,</u>164. 33 6,520,425. 33

BAA TEEA0111L 08/23/23 Form **990** (2023)

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Paı	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI.				🔲			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	,295,	833.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	,989,	134.			
3	Revenue less expenses. Subtract line 2 from line 1	3		306,				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6	6,251,97				
5	Net unrealized gains (losses) on investments	5			983.			
6								
7	Investment expenses	7		-3,	262.			
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	6	,827,	<u> 399.</u>			
Pai	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				🔲			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain							
	on Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	2a	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ed on a	a					
	separate basis, consolidated basis, or both.							
	Separate basis Consolidated basis Both consolidated and separate basis			.,				
b	Were the organization's financial statements audited by an independent accountant?		2	b X	\perp			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both.	ate						
	X Separate basis Consolidated basis Both consolidated and separate basis							
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi							
·	review, or compilation of its financial statements and selection of an independent accountant?	., 	2	c X				
	If the organization changed either its oversight process or selection process during the tax year, explain							
_	on Schedule O.							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R. Part 200, Subpart F?	Unitori		Ba	Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required au	dit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u> .	<u> </u> 3	Bb				
2 A A	TEEA0112L 08/23/23		Ec	rm QQN	(2022)			

PUBLIC DISCLOSURE CO Public Charity Status and Public Support

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2023

Open to Public Inspection

Name	Name of the organization Employer identification number									
	DOCTORS CARE 84-1150815									
Par		Reason for Public Cha						ctions.		
The c	rga	anization is not a private found	dation because it is: (For lines 1 through 12,	check o	nly one	box.)			
1	L	A church, convention of church			•	b)(1)(A)((i).			
2	L	A school described in section								
3	_	A hospital or a cooperative h								
4		A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in sec	ction 170(b)(1)(A)(iii). E	nter the hospital's		
	_	name, city, and state:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7		An organization that normally rin section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	olic described		
8		A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)					
9		An agricultural research organi or university or a non-land-gran university:	nt college of agriculture	e (see instructions). Enter						
10	v									
10	X	An organization that normally from activities related to its investment income and unre June 30, 1975. See section!	lated business taxabl	e income (less section	ort from ns; and 511 tax)	contrib (2) no r from b	outions, membership fer more than 33-1/3% of it usinesses acquired by	es, and gross receipts ts support from gross the organization after		
11		An organization organized ar	,,,,,	•	ety. See	section	n 509(a)(4).			
12	An organization organized and operated exclusively to test for public safety: See Section 303(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а		Type I. A supporting organization organization organization (s) the power to re complete Part IV. Sections A	on operated, supervise gularly appoint or elect	d. or controlled by its sup	ported o	rganizat	ion(s), typically by giving	the supported on. You must		
b		Type II. A supporting organiz management of the supporting must complete Part IV, Section	zation supervised or o organization vested in	controlled in connection the same persons that of	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). You		
С		Type III functionally integrated organization(s) (see instructi	. A supporting organizations). You must com	tion operated in connection plete Part IV, Sections	n with, ar A, D, an	nd function d E.	onally integrated with, its	supported		
d	L	Type III non-functionally integ functionally integrated. The c instructions). You must com	organization generally	must satisfy a distribu	nection tion requ	with its s uiremen	supported organization(s) it and an attentiveness) that is not requirement (see		
е		Check this box if the organiz	ation received a writt	en determination from t	he IRS	that it is	a Type I, Type II, Typ	e III functionally		
	⊏,	integrated, or Type III non-funter the number of supported of								
q		rovide the following information	3							
		ame of supported organization			(iv) I organizat in your g docur	overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

Schedule A (Form 990) 2023

PUBLIC DISCLOSURE COPY 84-1150815

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

_	organization land to quality to		, p		,		
Sec	tion A. Public Support		Т	1	Г	Т	
begi	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support			•			
Cale	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see in	structions)				
13	First 5 years. If the Form 990 is organization, check this box and	for the organizati	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3)	····
Sec	tion C. Computation of Pul	blic Support F	Percentage				<u> </u>
	Public support percentage for 20			ine 11, column (f))	14	%
15	Public support percentage from 2	2022 Schedule A	Part II, line 14.			15	%
16a	33-1/3% support test—2023. If the and stop here. The organization	ne organization d qualifies as a pu	id not check the I blicly supported o	oox on line 13, an organization	d line 14 is 33-1/3	3% or more, check	this box
b	b 33-1/3% support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	ind-circumstance:	s test, check this I	box and stop here	e. Explain in Part \	VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a	ind-circumstance:	s test, check this I	box and stop here	e. Explain in Part \	VI how the
18	Private foundation. If the organization	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

Schedule A (Form 990) 2023

84-1150815

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.)

	fails to qualify under the to	ooto notou bolow,	produce comprete				
Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions.	(4)	()		\(\frac{1}{2}\)		()
	and membership fees received. (Do not include						
	any "unusual grants.")	1,264,415.	1,585,725.	1,203,400.	899,274.	1,708,503.	6,661,317.
2	Gross receipts from admissions,	,	,	,	,	,	,
	merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's	1 000 000	1 004 010	1 600 040	1 000 605	1 000 050	6 065 055
3	tax-exempt purpose	1,207,000.	1,294,213.	1,692,849.	1,387,635.	1,383,358.	6,965,055.
3	that are not an unrelated trade						
	or business under section 513.						0.
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on						
	its behalf						0.
5	The value of services or facilities furnished by a						
	governmental unit to the						
	organization without charge						0.
	Total. Add lines 1 through 5	2,471,415.	2,879,938.	2,896,249.	2,286,909.	3,091,861.	13,626,372.
7 a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons	9,855.	12,225.	8,244.	9,582.	10,653.	50,559.
h	Amounts included on lines 2	5,000.	14,445.	0,244.	J, JUZ.	10,000.	30,333.
-	and 3 received from other than						
	disqualified persons that exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year	0.	0.	0.	0.	0.	0.
С	Add lines 7a and 7b	9,855.	12,225.	8,244.	9,582.	10,653.	50,559.
8	Public support. (Subtract line	·					
	7c from line 6.)						13,575,813.
Sec	tion B. Total Support	1	т	T	1	1	,
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	2,471,415.	2,879,938.	2,896,249.	2,286,909.	3,091,861.	13,626,372.
		2,4/1,413.	2,015,550.				
	Gross income from interest, dividends,	2,4/1,413.	2,073,330.	,			, ,
	Gross income from interest, dividends, payments received on securities loans,	2,4/1,413.	2,013,330.	,		, ,	,
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	241,183.	249,803.	275,029.	245,925.	,	,
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			275,029.	245,925.	,	,
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			275,029.	245,925.	,	,
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	241,183.	249,803.	275,029.		277,176.	1,289,116.
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b			275,029. 275,029.	245, 925. 245, 925.	,	1,289,116.
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business	241,183.	249,803.	·		277,176.	1,289,116.
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	241,183.	249,803.	·		277,176.	1,289,116.
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	241,183.	249,803.	·		277,176.	1,289,116.
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	241,183.	249,803.	·		277,176.	1,289,116. 0. 1,289,116.
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of	241,183.	249,803.	275,029.	245,925.	277,176.	1,289,116. 0. 1,289,116.
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	241,183.	249,803.	·		277,176.	1,289,116. 0. 1,289,116.
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI.	241,183. 241,183. 58.	249,803. 249,803. 530.	275,029.	245, 925. 958.	277,176. 277,176.	1,289,116. 0. 1,289,116. 0. 1,758.
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI. Total support. (Add lines 9, 10c, 11, and 12.)	241,183. 241,183. 58. 2,712,656.	249,803. 249,803. 530. 3,130,271.	275,029. 212. 3,171,490.	245, 925. 958. 2,533,792.	277,176. 277,176. 3,369,037.	1,289,116. 0. 1,289,116. 0. 1,758.
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI. Total support. (Add lines 9, 10c, 11, and 12.)	241,183. 241,183. 241,183. 58. 2,712,656. for the organization	249,803. 249,803. 530. 3,130,271. on's first, second,	275,029. 212. 3,171,490. third, fourth, or f	245, 925. 958. 2,533,792. ifth tax year as a	277,176. 277,176. 3,369,037.	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246.
10a b c 11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI. Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is organization, check this box and	241, 183. 241, 183. 241, 183. 58. 2,712,656. for the organization stop here	249,803. 249,803. 530. 3,130,271. on's first, second,	275,029. 212. 3,171,490. third, fourth, or f	245, 925. 958. 2,533,792. ifth tax year as a	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246.
10a b c 11 12 13 14 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI. Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is organization, check this box and tion C. Computation of Pu	241, 183. 241, 183. 241, 183. 58. 2, 712, 656. for the organization stop here	249,803. 249,803. 530. 3,130,271. on's first, second,	275,029. 212. 3,171,490. third, fourth, or f	245, 925. 958. 2,533,792. ifth tax year as a	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246.
10a b c 11 12 13 14 Sec 15	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI. Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is organization, check this box and tion C. Computation of Pu	241, 183. 241, 183. 241, 183. 58. 2,712, 656. for the organization stop here	249,803. 249,803. 530. 3,130,271. on's first, second, Percentage n (f), divided by li	275, 029. 212. 3,171, 490. third, fourth, or f	245, 925. 958. 2,533,792. ifth tax year as a	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246.
10a b c 11 12 13 14 Sec 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI. Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is organization, check this box and tion C. Computation of Pu Public support percentage from	241, 183. 241, 183. 241, 183. 58. 2,712, 656. for the organization stop here blic Support P 023 (line 8, column 2022 Schedule A,	249,803. 249,803. 249,803. 530. 3,130,271. on's first, second, Percentage n (f), divided by li Part III, line 15.	275,029. 212. 3,171,490. third, fourth, or f	245, 925. 958. 2,533,792. ifth tax year as a	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246.
10a b c 11 12 13 14 Sec 15 16 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is organization, check this box and tion C. Computation of Pu Public support percentage from tion D. Computation of Inviton D. Computation of Inviton 1.	241, 183. 241, 183. 241, 183. 58. 2,712, 656. for the organization stop here	249,803. 249,803. 249,803. 530. 3,130,271. on's first, second, ercentage n (f), divided by li Part III, line 15. me Percentage	275, 029. 212. 3,171, 490. third, fourth, or fourth,	245, 925. 958. 2,533,792. ifth tax year as a	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246. 91.01 % 90.92 %
10a b c 11 12 13 14 Sec 15 16 Sec 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI. Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is organization, check this box and tion C. Computation of Pupulic support percentage from thouse the support percentage from thouse mention D. Computation of Investment income percentage for the simple support percentage from thouse mention because the second support percentage from thouse mention of Investment income percentage for the simple support percentage for the support percentage from the sale of the support percentage for support percentage from the sale of the support percentage for support percent	241, 183. 241, 183. 241, 183. 58. 2,712, 656. for the organization stop here blic Support P 23 (line 8, column 2022 Schedule A, restment Incorror 2023 (line 10c,	249,803. 249,803. 249,803. 530. 3,130,271. on's first, second,	275, 029. 212. 3,171, 490. third, fourth, or f	245, 925. 958. 2,533,792. ifth tax year as a	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246. 91.01 % 90.92 % 8.64 %
10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI. Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is organization, check this box and tion C. Computation of Pupulic support percentage from the support percentage from tion D. Computation of Investment income percentage in Investment in	241, 183. 241, 183. 241, 183. 281, 712, 656. for the organization of the organization of the stop here blic Support Pous (line 8, column 2022 Schedule A, restment Incorror 2023 (line 10c, from 2022 Schedule 10c,	249,803. 249,803. 249,803. 530. 3,130,271. on's first, second,	275, 029. 212. 3,171, 490. third, fourth, or f ne 13, column (f) ee ed by line 13, column 17	245, 925. 958. 2,533,792. ifth tax year as a	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246. 91.01 % 90.92 % 8.64 % 8.64 %
10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	241, 183. 241, 183. 241, 183. 241, 183. 58. 2, 712, 656. for the organization stop here blic Support Pous (line 8, column 2022 Schedule A, restment Incorror 2023 (line 10c, from 2022 Schedule the organization of th	249,803. 249,803. 249,803. 530. 3,130,271. on's first, second,	275, 029. 212. 3, 171, 490. third, fourth, or f	245, 925. 958. 2,533,792. ifth tax year as a	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246. 91.01 % 90.92 % 8.64 % 8.64 %
10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	241, 183. 241, 183. 241, 183. 241, 183. 241, 183. 258. 2, 712, 656. for the organization stop here blic Support Population of the companization of the companization of the organization of this box and stop here	249,803. 249,803. 249,803. 3,130,271. on's first, second, on's first, second, Percentage n (f), divided by li Part III, line 15. me Percentage column (f), divid ile A, Part III, line did not check the phere. The organ	275, 029. 212. 3,171,490. third, fourth, or fourth, or fourth, out fourth, or fourth,	245, 925. 958. 2,533,792. ifth tax year as a jumn (f))	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246. 91.01 % 90.92 % 8.64 % 8.64 % and line 17
10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	241, 183. 241, 183. 241, 183. 241, 183. 281, 712, 656. for the organization stop here blic Support Population of the organization of t	249,803. 249,803. 249,803. 530. 3,130,271. on's first, second, ercentage n (f), divided by li Part III, line 15. me Percentage column (f), divid ile A, Part III, line fid not check the phere. The organ lid not check a bo	275, 029. 212. 3,171, 490. third, fourth, or fourth,	958. 2,533,792. ifth tax year as a jumn (f). d line 15 is more as a publicly supple 19a, and line 1	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246. 91.01 % 90.92 % 8.64 % 8.64 % ad line 17
10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI. Total support. (Add lines 9, 10c, 11, and 12.)	241, 183. 241, 183. 241, 183. 241, 183. 241, 183. 258. 2, 712, 656. for the organization stop here blic Support Pous (line 8, column 2022 Schedule A, restment Incorror 2023 (line 10c, from 2022 Schedule A) (restment Incorror 2023 (line 10c, the organization of the organiza	249,803. 249,803. 249,803. 3,130,271. on's first, second, on's firs	275, 029. 212. 3,171,490. third, fourth, or fourth, o	245, 925. 958. 2,533,792. ifth tax year as a immodeline 15 is more as a publicly suppose 19a, and line 1 inalifies as a public.	277,176. 277,176. 277,176. 3,369,037. section 501(c)(3)	1,289,116. 0. 1,289,116. 0. 1,758. 14,917,246. 91.01 % 90.92 % 8.64 % 8.64 % and line 17 1

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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 Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	1. 5 5		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	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 Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	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 Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. 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 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 Part VI .	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 Part VI .	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 Part VI .	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II 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		

Pa	art IV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below.			
	the governing body of a supported organization?	11a	-	
	b A family member of a person described on line 11a above?	11b		
	c 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 Part VI.	11c		
Se	ction B. Type I Supporting Organizations			
	_		Yes	No
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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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	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		
Se	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ction D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	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		
	ction 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 instructions).			
	a The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	ารtrเ	ıctions	s).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
	substantially all of its activities.	2a		
	b Did the activities described 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? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities			
	but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	a 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.	За		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		

Part	V	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations
1	Ch	neck here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See

	instructions. All other Type III non-functionally integrated supporting organization	ns mus	t complete Sections 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):			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	I Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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-functionally inte (see instructions).	egrated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2023

BLIC DISCLOSURE COPY 84-1150815

Part V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	itions (continued)	
section D — Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt	t purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purpos in excess of income from activity	ses of supported organization	s, 2	
3 Administrative expenses paid to accomplish exempt purposes of	of supported organizations	3	
4 Amounts paid to acquire exempt-use assets		4	
5 Qualified set-aside amounts (prior IRS approval required - pro	vide details in Part VI)	5	
6 Other distributions (describe in Part VI). See instructions.		6	
7 Total annual distributions. Add lines 1 through 6.		7	
8 Distributions to attentive supported organizations to which the organ in Part VI). See instructions.	ization is responsive (provide	details 8	
9 Distributable amount for 2023 from Section C, line 6		9	
10 Line 8 amount divided by line 9 amount		10	
Castion E. Distribution Allocations (see instructions)	(i) Excess	(ii)	(iii) Distributable

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

BAA Schedule A (Form 990) 2023 Schedule A (Form 990) 2023

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Page 8

Part VI S

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

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2023	2022	2021	2020	2019
OTHER REVENUE TOTAL	٥	\$ 958. \$ 958.	\$ 212.	\$ 530. \$ 530	\$ 58. \$ 58
IOIAL	γ 0.	7 750.	7 212.	\$ 330.	y 50.

BAA TEEA0408L 08/14/23 Schedule A (Form 990) 2023

Schedule B (Form 990)

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

DOCTO	RS CARE		84-1150815				
Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	n				
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		red by the General Rule or a Special Rule. , (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions.				
General	Rule						
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions for defcontributions.					
Special	Rules						
	regulations under sect 16b, and that receive	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, lired from any one contributor, during the year, total contributions of the greater ton (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Par	ne 13, 16a, or of (1) \$5,000; or				
	contributor, during the literary, or education	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the year, total contributions of more than \$1,000 exclusively for religious, charital purposes, or for the prevention of cruelty to children or animals. Complete instead of the contributor name and address), II, and III.	able, scientific,				
	contributor, during the contributions totaled during the year for a General Rule applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions exclusively for religious, charitable, etc., purposes, but more than \$1,000. If this box is checked, enter here the total contributions the exclusively religious, charitable, etc., purpose. Don't complete any of the past to this organization because it received nonexclusively religious, charitable, for eduring the year.	no such at were received rts unless the etc., contributions				
		isn't covered by the General Rule and/or the Special Rules doesn't file Schedule 2. of its Form 990: or check the box on line H of its Form 990-F7 or on its Form 9					

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2023)

DISCLOSURE COPY

Name of organization Employer identification number

DOCTORS CARE 84-1150815

Part I	art 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		\$ <u>150,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2		\$ <u>455,000</u> .	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3		\$311,962.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>5</u>		\$ <u>27,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>6</u>	 	\$82 <u>,</u> 633.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Schedule B (Form 990) (2023)

Page 2

Page 2

Name of organization Employer identification number DOCTORS CARE 84-1150815

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) No. Person Χ **Payroll** 5,050. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 8__ **Payroll** 11,000. Noncash (Complete Part II for noncash contributions.) (c)
Total contributions (b) (a) No. (d) Name, address, and ZIP + 4 Type of contribution Person 9 **Payroll** 5<u>,</u>000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person 10 **Payroll** 10,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Χ Person 11 **Payroll** 20<u>,</u>000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person 12 **Payroll** 11,000. Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Employer identification number

4 Page **2**

Schedule B (Form 990) (2023) Name of organization 84-1150815 DOCTORS CARE

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional specified in the contributors of the contribut	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_		\$ <u>7,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _		\$79,065.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>16</u> _		\$75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u> _		\$ <u>7,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>18</u> _		\$5,000.	Person X Payroll

Schedule B (Form 990) (2023)

4 4 Page **2**

Name of organization

DOCTORS CARE

Employer identification number
84-1150815

I alti	Contributors (see instructions). Ose duplicate copies of Fart Fit additional s	pace is fieeded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u> _		\$7,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>20</u> _		\$ <u>5,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	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 Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	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

Page 3

Name of organization Employer identification number

DOCTORS CARE 84-1150815

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b)
Description of noncash property given (d) Date received (a) No. from Part I (c) FMV (or estimate) (See instructions.) N/A (a) No. from (c) FMV (or estimate) (See instructions.) (b) (d) Description of noncash property given Date received Part I (a) No. (b) Description of noncash property given (d) Date received (c) FMV (or estimate) Part I (See instructions.) (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) (a) No. from (d) Date received (b) Description of noncash property given (c) FMV (or estimate) Part I (See instructions.) (b) Description of noncash property given (c) FMV (or estimate) (d) (a) No. Date received from Part I (See instructions.)

Schedule B (Form 990) (2023)
Name of organization
DOCTORS CARE Employer identification number 84-1150815

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8),

	the following line entry. For organizations c contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	(Enter this information once. See in	rexclusively religious, charitable, etc.,				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	N/A						
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	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				
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
	Transieree's fiame, adures						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, addres		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, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

PUBLIC DISCLOSURE COP

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

000	CTORS CARE	84-1150815
Par	t I Organizations Maintaining Donor Advised Funds or Other Similar F	unds or Accounts
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ine 6.
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in do are the organization's property, subject to the organization's exclusive legal control?	onor advised funds
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant functor charitable purposes and not for the benefit of the donor or donor advisor, or for any other	ds can be used only r purpose conferring
	impermissible private benefit?	Yes No
Par	t II Conservation Easements	
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ine /.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		ion of a historically important land area
		ion of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the for last day of the tax year.	m of a conservation easement on the
	last day of the tax year.	Held at the End of the Tax Year
	a Total number of conservation easements.	
	o Total acreage restricted by conservation easements.	
	Number of conservation easements on a certified historic structure included on line 2a	
(d Number of conservation easements included on line 2c acquired after July 25, 2006, and not a historic structure listed in the National Register	on 2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by t	
_	tax year	, .
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, ha	 indling of violations,
	and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co	onservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conser	vation easements during the year
8	Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(ii)?	tion 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue an include, if applicable, the text of the footnote to the organization's financial statements that conservation accompanies	
Da:	conservation easements. t III Organizations Maintaining Collections of Art, Historical Treasures,	or Other Similar Assets
rai	Complete if the organization answered "Yes" on Form 990, Part IV, I	line 8.
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue standard treasures, or other similar assets held for public exhibition, education, or research Part XIII the text of the footnote to its financial statements that describes these items.	tatement and balance sheet works of art, in furtherance of public service, provide in
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue stater historical treasures, or other similar assets held for public exhibition, education, or research in further following amounts relating to these items.	ment and balance sheet works of art, erance of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1.	\$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for finar amounts required to be reported under FASB ASC 958 relating to these items.	
а	Revenue included on Form 990, Part VIII, line 1	\$
	Assets included in Form 990. Part X	\$

TEEA3301L 07/20/23

Par	rt III Organizations Maint	aining Collectio	ns of Art, Histori	cai ireasures,	or Other Similar As	sets	(contir	nuea)			
3	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).										
а	a Public exhibition d Loan or exchange program										
b	b Scholarly research e Other										
С	c Preservation for future generations										
4	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
	5 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?										
Par	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.										
1a	1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?										
b	b If "Yes," explain the arrangement in Part XIII and complete the following table.										
	Designing belongs					Amount	<u> </u>				
	Beginning balance										
	Additions during the year										
	Distributions during the year										
	Ending balance							٠			
	Did the organization include an a				· L	Yes	L	No			
b	If "Yes," explain the arrangement	in Part XIII. Check I	nere if the explanation	n has been provide	ed in Part XIII		L				
Par				000 5 1 1 1 1	10						
	Complete if the orga	nization answere	d "Yes" on Form	990, Part IV, II	ne 10.						
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) [Four years	s back			
1a	Beginning of year balance	282,445.	361,343.	346,565			-	276.			
	Contributions	202,110.	3017313.	310/300	321/113.	1		270.			
						 					
С	Net investment earnings, gains, and losses	32,110.	-58,575.	34,411	1. 41,321.		49	378.			
Ч	Grants or scholarships	32,110.	30/373.	31,111	11,521.			370.			
	Other expenditures for facilities					+					
·	and programs	13,244.	17,201.	16,066	6. 15,748.		15,	345.			
f	Administrative expenses	3,262.	3,122.	3,56	7. 3,151.		3,	166.			
g	End of year balance	298,049.	282,445.	361,343				143.			
2	Provide the estimated percentage	of the current year	end balance (line 1g								
а	Board designated or quasi-endow	ment	%								
b	Permanent endowment	100.00%									
С	: Term endowment	%									
	The percentages on lines 2a, 2b, ar	id 2c should equal 100	1%.								
20	Are there endowment funds not in the	no noscossion of the o	ranization that are he	old and administered	for the						
эа	 Are there endowment funds not in the organization by: 	ie possession or the o	ryanization that are ne	diu anu auministereu	TOT THE	Г	Yes	No			
	(i) Unrelated organizations?					3a(i)	Χ				
	(ii) Related organizations?					3a(ii)		Х			
b	If "Yes" on line 3a(ii), are the rela	ated organizations lis	ted as required on S	chedule R?		3b	$\overline{}$				
	Describe in Part XIII the intended	-	·								
	rt VI Land, Buildings, and			· DULLAN	T 17TTT						
. u.	Complete if the organization	• •	Form 000 Part IV li	no 11a Soo Form 0	00 Part V lina 10						
	· · · · · · · · · · · · · · · · · · ·										
	Description of property			Cost or other	(c) Accumulated	(d) E	3ook va	ılue			
1-	Land	`	vestment)	basis (other)	depreciation						
	Buildings			2 276 170	1 202 210		072	060			
	: Leasehold improvements			3,376,179.	1,302,210.		<u>, U13,</u>	969.			
	•			CAO 017	401 000		017	705			
	Equipment			649,017.	431,222.		Z11,	795.			
	Other		000 Part V II: 3	On anhuman (D))			001	7.6.4			
ı otal	II. Aud Imes Ta Inrough Te. (Colum	rı (a) must equal For	m 990, rart X, line l	UC, COIUINN (B))		2.	. 291.	. 164.			

Part VII	Investments — Other Securities Complete if the organization answered "Yes" or	n Form 990 Part IV line	N/A a 11h Sae Form 990 Part V line 12	
(a) Descri	ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
	al derivatives	(0)	(O) mounce or tendedom cost or one	
	held equity interests.			
(3) Other	• •			
(B)				
(A) (B) (C)				
(D) (E)				
(F)				
(G)				
(H)				
(l)	(b)			
	nn (b) must equal Form 990, Part X, line 12, column (B))		27 / 7	
Part VIII	Investments — Program Related Complete if the organization answered "Yes" or	n Form 990 Part IV line	N/A e 11c See Form 990 Part X line 13	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)		, ,		•
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	nn (b) must equal Form 990, Part X, line 13, column (B))			
Part IX	Other Assets	N/A	4	
I di CiX	Complete if the organization answered "Yes" or			
	(a) De	escription		(b) Book value
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(10)				
	umn (b) must equal Form 990, Part X, line 15, o	column (B))		
Part X	Other Liabilities	(2))		•
1 0.1171	Complete if the organization answered "Yes" or		e 11e or 11f. See Form 990, Part X, line	25.
1.	`	ription of liability		(b) Book value
	al income taxes			07.060
	PERTY TAXES PAYABLE ANT DEPOSITS			27,062. 11,179.
	WI DEPOSIIS			11,179.
(4)				
(4) (5)				
(5)				
(5) (6) (7)				
(5) (6) (7) (8)				
(5) (6) (7) (8) (9)				
(5) (6) (7) (8) (9) (10)				
(5) (6) (7) (8) (9) (10) (11)	mp (b) must equal Form 200. Post V line 25	olumn (P))		20 241
(5) (6) (7) (8) (9) (10) (11) Total. (Colu	mn (b) must equal Form 990, Part X, line 25, c uncertain tax positions. In Part XIII, provide the text of the fo			38,241.

0011	edule D (Form 990) 2023 DOCTORS CARE		84	-115	00815 Pa	ige 4
Pa	Reconciliation of Revenue per Audited Financial Statement Complete if the organization answered "Yes" on Form 990, F		-	eturn	l	
1	· · · · · · · · · · · · · · · · · · ·			1	3,965,65	<u> </u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
	a Net unrealized gains (losses) on investments	2a	271,983.			
	b Donated services and use of facilities	2b	401,096.		1	
(c Recoveries of prior year grants	2c			1	
		2d			1	
	e Add lines 2a through 2d.			2e	673,07	79.
3				3	3,292,57	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1				
á	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,262.		1	
ŀ	b Other (Describe in Part XIII.)	4b	,		1	
(c Add lines 4a and 4b			4c	3,26	62.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,295,83	
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemen	nts Wi	th Expenses per	Retu	rn	
	Complete if the organization answered "Yes" on Form 990, F	Part I\	/, line 12a.			
1	Total expenses and losses per audited financial statements			1	3,386,96	68.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
	j					
ä	a Donated services and use of facilities	2a	401,096.			
	a Donated services and use of facilitiesb Prior year adjustments	2a 2b	401,096.			
ŀ	<u> </u>	2b	401,096.			
ŀ	b Prior year adjustments	2b 2c	401,096.			
i o	b Prior year adjustments	2b 2c 2d		2e	401,09	96.
i o	b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d.	2b 2c 2d		2e 3	401,09 2,985,87	
3	b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. Subtract line 2e from line 1. Amounts included on Form 990, Part IX, line 25, but not on line 1:	2b 2c 2d				
1 (3 4	b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. Subtract line 2e from line 1. Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.	2b 2c 2d				
1 (3 4	b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. Subtract line 2e from line 1. Amounts included on Form 990, Part IX, line 25, but not on line 1:	2b 2c 2d				

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

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

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

ENDOWMENT FUNDS WILL BE USED TO SUPPORT THE LONG-TERM NEEDS OF THE ORGANIZATION.

PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION APPLIES A MORE-LIKELY-THAN-NOT MEASUREMENT METHODOLOGY TO REFLECT THE FINANCIAL STATEMENT INPACT OF UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. AFTER EVALUATING THE TAX POSITIONS TAKEN, NONE ARE CONSIDERED TO BE UNCERTAIN; THEREFORE, NO AMOUNTS HAVE BEEN RECOGNIZED AS OF YEAR END.

BAA Schedule D (Form 990) 2023

SCHEDULE J (Form 990)

PUBLIC DISCLOSURE COPY Compensation

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

DOCTORS CARE

Employer identification number 84-1150815

Part		0015			
. u				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, P VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	art			
	First-class or charter travel Housing allowance or residence for personal				
	Travel for companions Payments for business use of personal residents.	ence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees				
	Discretionary spending account Personal services (such as maid, chauffeur,	chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b		
	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/ Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.	0			
	Compensation committee Written employment contract				
	☐ Independent compensation consultant ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐				
	Form 990 of other organizations X Approval by the board or compensation com	mittee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:				
	Receive a severance payment or change-of-control payment?				Χ
	Participate in or receive payment from a supplemental nonqualified retirement plan?				X
	Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		4c		X
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:				
а	The organization?		5a		Х
b	Any related organization?		5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:				
а	The organization?		6a		Х
	Any related organization?		6b		Х
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III		7		Х
	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		9		
		Schedule	I /Eorn	2 000	202

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

Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

-	(B) Breakdown of W-2 a	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation				(E) Total of columns(B)(i)-(D)	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
BEBE KLEINMAN	177,716.	0.	0.	0.	12,969.	190,685.	0.
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BAA	•	TEEA4102L 07/03	3/23	•	•	Schedule J	(Form 990) 2023

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

BAA TEEA4103L 07/03/23 Schedule J (Form 990) 2023

SCHEDULE M (Form 990)

PUBLIC DISCLOSURE Noncash Contributions

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization DOCTORS CARE

Department of the Treasury Internal Revenue Service

Employer identification number

DOO	CTORS CARE			84-	115081	.5		
Paı	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth- noncash	(d od of d contrib	letermin	ing mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art – Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded							
10	Securities - Closely held stock							
11	Securities – Partnership, LLC, or trust interests .							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other							
18	Collectibles							
19	,							
20	Drugs and medical supplies	X	1	129,465.	FMV			
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	<u> </u>							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organization du organization completed Form 8283, Part V, Donee				29			
	organization completed form 6263, Fait V, Donee	: Ackilowieu	gement		29		Yes	No
							162	NO
30a	During the year, did the organization receive by contril							
	it must hold for at least 3 years from the date of the for exempt purposes for the entire holding period?					30 a		X
ŀ	If "Yes," describe the arrangement in Part II.					334		Λ
	Does the organization have a gift acceptance police	cy that requi	res the review of anv r	nonstandard contribution	ns?	31	Х	
	Does the organization hire or use third parties or r contributions?	elated organ	nizations to solicit, prod	cess, or sell noncash				v
L	If "Yes " describe in Part II					32 a		X

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

describe in Part II.

Schedule M (Form 990) 2023

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) 2023 DOCTORS CARE 84-1150815

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.

 BAA
 TEEA4602L 07/25/23
 Schedule M (Form 990) 2023

SCHEDULE O (Form 990)

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 Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

DOCTORS CARE

Employer identification number 84-1150815

FORM 990. PART III. LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

EACH YEAR, THOUSANDS OF AT-RISK CHILDREN AND ADULTS HAVE ACCESS TO QUALITY, AFFORDABLE HEALTH CARE AND SUPPORT SERVICES AT DOCTORS CARE. OUR CORE PROGRAMS, MEDICAL AND INTEGRATED CLIENT SERVICES, PROVIDE PATIENTS, CLIENTS, AND COMMUNITY MEMBERS A UNIQUE OPPORTUNITY TO RECEIVE WHOLE-PERSON CARE IN ONE CONVENIENT LOCATION. DOCTORS CARE'S PROGRAMS INCLUDE ESSENTIAL SERVICES THAT ADDRESS AN INDIVIDUAL'S IMMEDIATE HEALTH NEEDS AND BUILD A FOUNDATION FOR LONG-TERM WELL-BEING. SERVICES INCLUDE:

MEDICAL: OUR INTEGRATED PRIMARY CARE CLINIC FOR CHILDREN AND ADULTS UP TO AGE 50 INCLUDES SERVICES SUCH AS REPRODUCTIVE HEALTH CARE OR BEHAVIORAL HEALTH ACCESS. AN APPOINTMENT MAY ALSO INCLUDE SERVICES THAT FURTHER ALLEVIATE ACCESS BARRIERS TO SPECIALTY PROVIDERS AND SOCIOECONOMIC CIRCUMSTANCES THAT PREVENT INDIVIDUALS FROM ADDRESSING THEIR HEALTH CARE NEEDS. SERVICES MAY INCLUDE BOTH DOCTORS CARE PATIENTS AND COMMUNITY MEMBERS AND ARE OFFERED BASED ON A SLIDING-FEE-SCALE, THEIR INSURANCE STATUS, OR AT NO COST. IN 2023, DOCTORS CARE EXPANDED ITS BEHAVIORAL HEALTH SERVICES TO INCLUDE STAFF WHO HELP PATIENTS ADDRESS HEALTH-RELATED SOCIAL NEEDS AND NAVIGATE COMMUNITY RESOURCES. THE EXPANSION LED TO A 95% INCREASE IN VISITS AND RESULTED IN AN 178% INCREASE IN THE NUMBER OF RESOURCES PROVIDED TO THOSE IN NEED.

INTEGRATED CLIENT SERVICES: DOCTORS CARE'S INTEGRATED CLIENT SERVICES PROVIDE HEALTH CARE NEEDS BEYOND A TYPICAL CLINIC SETTING. OUR CONNECTION TO COVERAGE TEAM HELP INDIVIDUALS APPLY FOR MEDICAID OR SUBSIDIZED INSURANCE PLANS THROUGH CONNECT FOR HEALTH COLORADO, NAVIGATE CHANGES TO PLANS DUE TO LIFE EVENTS, AND PROVIDE INFORMATION SURROUNDING HEALTH INSURANCE LITERACY, SPECIAL ENROLLMENT EVENTS, AND TAX Name of the organization

DOCTORS CARE

84-1150815

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

INDIVIDUALS REFERRED BY COMMUNITY PARTNERS, OR ANY COMMUNITY MEMBER IN NEED. IN 2023,
THE CONNECTION TO COVERAGE PROGRAM INCREASED OUTREACH EFFORTS THROUGH PARTNERSHIPS
WITH TWO LOCAL COMMUNITY ORGANIZATIONS. THIS PARTNERSHIP ALLOWS DOCTORS CARE TO
DELEGATE OUTREACH TO "COMMUNITY AMBASSADORS" WHO HAVE ESTABLISHED TRUST WITHIN
MARGINALIZED COMMUNITIES. THROUGH THIS ENDEAVOR, OVER 6,000 TOUCH POINTS HAVE BEEN
MADE TO HELP EDUCATE THOSE IN NEED REGARDING THEIR HEALTH INSURANCE OPTIONS AND
BENEFITS, DISTRIBUTE INFORMATION ABOUT DOCTORS CARE'S SERVICES, AND INCREASE VISIT
COUNTS ORGANIZATION WIDE.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE ORGANIZATION'S FORM 990 IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE CONFLICT OF INTEREST POLICY WAS APPROVED BY THE BOARD ON JULY 18, 2002.

APPROPRIATE ACTION IS TAKEN WHEN SITUATIONS ARISE INVOLVING POTENTIAL OR ACTUAL CONFLICTS OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT ALL OFFICER AND KEY EMPLOYEE SALARIES ARE REVIEWED BY MANAGEMENT AS PART OF THE ANNUAL REVIEW PROCESS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REASONABLE REQUEST.