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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

A	For the	ne 2024 calen	dar year, or tax	year begin	ning		, 202	4, and endir	ng	, 20					
В	Check	f applicable:	C	· · · · ·						D Employ	er identi	fication number			
	Ac	idress change	DOCTORS C	ARE						84-1	1150	815			
	Na	ime change	609 WEST		ON BLVD	., SUIT	E 100			E Telepho					
	\vdash	tial return	LITTLETON				(303) 730-1313								
	\vdash	al return/terminated								(303) 730-1313					
	\vdash	nended return								G Gross receipts \$ 6,258,641.					
	-	plication pending	F Name and addr	ess of principa	Infficer: Door	NO 121 12 12 12 12 12 12 12 12 12 12 12 12	T) 4 7 3 7		H(a) Is this a				es X No		
	□,4	plication pending	SAME AS C	ABOVE	BEE	SF KFFID	IMAM		1	subordinates attach a list.		ш.	es No		
1	Tay-	exempt status:	X 501(c)(3)	501(c) () (ir	nsert no.)	4947(a)(1)	or 527	. If "No,"	attach a list.	See ins	tructions	·- 🗀 ·		
<u>,</u> J			W.DOCTORSO	,		ilisert (ilo.)	1347(0)(1)	01 1027	U(a) Croup	avamatiaa au	-ahar				
K		of organization:	X Corporation		Association	011		L Year of format		exemption nu			~~		
	rt I	Summar		Trust	Association	Other		L Year of format	ion: 1960	5 111 5	tate of i	egal domicile: (
li c	1	Briefly descr	y ibe the organiza	tion's missi	ion or most	cionificant :	activities · D	റസ്സാം ഗ	ADE DD	OUTDEC	ACC	ECC TO			
	'		AFFORDABI												
၁၁			INCOME PEC			WIND SEL	ATCEO T	POTGMED.	_10_KEL	OCE DE	TIVIT	10 II	DUTIU -		
nar		1017 11011	THOOPE THE	71_777 _ 7.11	- HTTTT										
Activities & Governance	2	Check this be	ox if the	 organizatio	n discontinu	ed its oper	ations or di	sposed of me	ore than 2	 5% of its	net as	sets.			
ဗ္ဗ	3		oting members of	of the gove	rning body (Part VI, line	e 1a)				3		15		
ಳ	4	Number of in	idependent votin	ng member:	s of the gove	erning body	(Part VI, I	ine 1b)			4		15		
ij	5		r of individuals e								5		39		
ξį	6		r of volunteers (6		37		
Ä			ed business rev								7a		0.		
	b	Net unrelated	d business taxat	ole income	from Form 9	990-T, Part	I, line 11			~~~~~~	7b		0.		
		On a taile attach		A VAIL CO	11.5					rior Year		Current			
ē	8		and grants (Pa							,708,5			2,996.		
Revenue	9		vice revenue (Pa							,383,3			18,265.		
ev.	10		ncome (Part VIII							103,4			1,876.		
_	11 12		ie (Part VIII, coli e – add lines 8							100,5			0,029.		
	13		imilar amounts							3,295,8	33.	4,30	3,108.		
	14		to or for memb							· · · ·					
	15			-	· · · · · · · · · · · · · · · · · · ·	-				0.61.6	.0.77	2 10	17 667		
S			er compensation		-			-					31,661.		
šus			fundraising fees						SHOW SHOW STREET		Kanthur mit A				
Expenses	b	Total fundrai	sing expenses (Part IX, co	lumn (D), Iir	ne 25)	,	169,036.							
ш	17	Other expens	ses (Part IX, col	umn (A), li	nes 11a-11d	l, 11f-24e).				927,4	47.	1,04	19,830.		
	18	Total expens	es. Add lines 13	3-17 (must	equal Part I	X, column ((A), line 25)		. 2	2,989,1	.34.	3,23	31,491.		
	19	Revenue less	s expenses. Sub	tract line 1	8 from line	12				306,6	99.	1,07	71,617.		
৳ 👸									Beginnir	ng of Curren	t Year	End of	Year		
set:	20		(Part X, line 16)							,037,1		8,33	39,045.		
Net Assets or Fund Balances	21	Total liabilitie	es (Part X, line 2	26)			. .			209,7	65.	27	72,716.		
₹5	22	Net assets o	r fund balances.	. Subtract li	ine 21 from	line 20			6	5,827,3	399.	8,0€	56,329.		
Pa	rt II	Signatu	re Block									-			
Unde	er penal	ties of perjury, I d	eclare that I have exa arer (other than office	mined this reti	urn, including ac	companying so	hedules and st	atements, and to	the best of m	ny knowledge	and be!	ief, it is true, cor	rect, and		
com	piete. D	eciaration of prep	arer (otner than office	er) is based on	all information o	ot which prepar	er nas any kno	wiedge.							
		Du	- 95C	cen	~~~					6/23	3/2	<u></u>			
Siç	gn	Signature of	officer						Date	·	/				
He	re		KLEINMAN					(CEO						
			it name and title												
		Preparer's	name		Preparer's sig	ınature		Date		Check	if	PTIN			
Рa			WATADA							self-employ	ed	P017514	12		
Pre	epar		e <u>OLSON</u> ,	, REYES	& SAUEF	RWEIN LI	LC								
Us	e Or	Ily Firm's addr	ess 5161 F	E ARAPA	HOE ROAI	SUITE	100			Firm's EIN	26	-0701023	}		
			CENTE	NNIAL,	CO 80122	2				Phone no.	(30	3) 889-5	981		
May	y the	IRS discuss the	nis return with th	ne preparer	shown abo	ve? See ins	structions					. X Yes	No		

Form	n 990 (2024) DOCTORS PAUBLIC DISCLOSURE (COPY ₈₄₋₁₁₅₀₈₁₅	Page 2
Par	rt III Statement of Program Service Accomplishments		[2]
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:	יי מאה המני מונג המגד	DEGTONED
	DOCTORS CARE PROVIDES ACCESS TO QUALITY, AFFORDABLE HEALT		DESTGNED_
	TO REDUCE BARRIERS TO HEALTH FOR LOW-INCOME PEOPLE IN NEE	ρ	
2	Did the organization undertake any significant program services during the year which were not list	ed on the prior	
	Form 990 or 990-EZ?		s X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any	program services? Y	es X No
	If "Yes," describe these changes on Schedule O.	Longon	
4	Describe the organization's program service accomplishments for each of its three largest p Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants are and revenue, if any, for each program service reported.	rogram services, as measured nd allocations to others, the tota	by expenses. al expenses,
	/Oaks) (D	
4a	(Code:) (Expenses \$ 2,753,114. including grants of \$) (Revenue \$)
	SEE SCHEDULE O		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	~ ~ ~ ~ ~		
	···		
40	: (Code:) (Expenses \$ including grants of \$) (Revenue \$	
	, (case) , (, (1000.100 4	
	······································		
		. 	
		A second	
4d	1 Other program services (Describe on Schedule O.)	5	
40	(Expenses \$ including grants of \$) (Feb. Total program service expenses 2, 753, 114	Revenue \$)

Form 990 (2024) DOCTORS PARE BLIC DISCLOSURE COPY 84-1150815

Part IV Checklist of Required Schedules

1	Is the acceptation described in section 501(a)(2) or 4047(a)(1) (athor then a private foundation)? If "Vec " complete		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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	X	
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	A	X
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
đ	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	
	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	
	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		X
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?	20ь		
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

DOCTORS PAUBLIC DISCLOSURE COPY84-1150815 Page 4 Part IV Checklist of Required Schedules (continued) No Yes 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 Х 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. 24a 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 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I............ X 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Χ 25b Schedule L, Part I Χ 26 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these Х 27 persons? If "Yes," complete Schedule L. Part III...... 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If X "Yes," complete Schedule L, Part IV...... 28a Χ b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV..... 28b 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 X X 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M............. 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Χ Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I..... 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. X X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?...... 35a 35b Χ 36 X 37 Х 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
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	6		
b Enter the number of Forms W-2G included on line 1a, Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	200	90.00	95 (86)
(gambling) winnings to prize winners?	. 1c	Х	

Form 990 (2024) DOCTORS CARE BLIC DISCLOSURE COPY 84-1150815

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

			. 63	110
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 39			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	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
b	If "Yes," enter the name of the foreign country			
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7c		х
d	Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	70		7.
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?	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		ļ
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	Markotoka.	
	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	2000X48600	- and the second of the second
	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. Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note: See the instructions for additional information the organization must report on Schedule O.	138		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	man - Cyclosol (Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			ļ
	excess parachute payment(s) during the year?	15	Book to the same	X
10	If "Yes," see the instructions and file Form 4720, Schedule N.	16	455,000	X
טו	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	10		1
17				
			1	1
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

RUBLIC DISCLOSURE COF Form 990 (2024) 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 Nο Yes 1a Enter the number of voting members of the governing body at the end of the tax year. 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..... 15 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 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 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body?..... 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X Χ b Each committee with authority to act on behalf of the governing body?..... Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the Χ organization's mailing address? If "Yes," provide the names and addresses on Schedule O...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes 10a Did the organization have local chapters, branches, or affiliates?..... 10a X 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? X 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ... SEE SCHEDULE .Q Х 12c X 13 Did the organization have a written whistleblower policy?..... 13 X 14 Did the organization have a written document retention and destruction policy?..... 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official. . SEE . SCHEDULE. .O. 15a X b Other officers or key employees of the organization..... 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Another's website Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

-730-1313

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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	box,	unle	ss pe	ition more rson i	than o	อย	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other	
	hours 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	<u> </u>	L	X	<u></u>			180,199.	0.	7,934.	
(2) ELLEN BURKETT BOARD MEMBER	1	Х						0.	0.	0.	
(3) MORRE DEAN	2	1									
VICE CHAIR	0	X		Х				0.	0.	0.	
(4) KATHY ASHENFELTER	2										
TREASURER	0	X	İ	Х				0.	0.	0.	
(5) GARY VANDERARK MD	1										
BOARD MEMBER	0	X						0.	0.	0.	
(6) DAKEANA JONES	2										
SECRETARY	0	X		Х				0.	0.	0.	
(7) MARY WHITE	1										
BOARD MEMBER	0	X						0.	0.	0.	
(8) MARY ANN LITTLER	2										
CHAIR	0	X		Х				0.	0.	0.	
(9) ANDREA CHASE	1										
BOARD MEMBER	0	X						0.	0.	0.	
(10) LARRY WOOD MD	1										
BOARD MEMBER	0	X						0.	0.	0.	
(11) MARY NEWELL	1										
BOARD MEMBER	0	X						0.	0.	0.	
(12) BEVERLY RAZON	1							de la constante de la constant			
BOARD MEMBER	0	X	<u> </u>		ļ	<u> </u>	<u> </u>	0.	0.	0.	
(13) SETH GURSKY	1										
BOARD MEMBER	0	X	<u> </u>			<u> </u>	<u> </u>	0.	0.	0.	
(14) MICHAEL ERLANDSON	1_1_]									
BOARD MEMBER	0	X						0.	0.	0.	

Form 990 (2024) DOCTORS CARE DISCLOSURE COPY4-1150815

Part VII Section A. Officers, Directors, Tru	ıstees, l	Key	Em			es,	and	d Highest Com	pensated Emp	loyees (continued)
(4)	(B)			Posi	C) ition			(D)	(E)	(E)
(A) Name and title	(B) Average	box,	unles	neck i ss pei	more rson	than c is both	an	(D) Reportable	(E) Reportable	(F) Estimated amount
	hours					r/trust		compensation from the organization	compensation from related organizations (W-2/1099-	of other compensation from
	(list any hours for	rdin di	stitu	Officer	Key employee	탏	Ħ	(W-2/1099- MISC/1099-NEC)	MISC/1099-NEC)	the organization and related organizations
	related organiza- tions	dual	ition	7	뤛	st co	딱	4400		organizations
	below dotted	L prus	al tr		yee) mpc		of the special of the		
	line)	Individual trustee or director	ıstee			Highest compensated employee				
(15) LORETTA FEEHAN	1					Ω.				
BOARD MEMBER	0	X						0.	0.	0.
(16) ISABELL FAIRMONT	1							_	_	
BOARD MEMBER	0	X						0.	0.	0.
(17) KATIE LOZANO MD PAST CHAIR	2			v					0	0
(18)	0	X		X	ļ			0.	0.	0.
		-			l					
(19)		 -					_			
							<u> </u>			
(20)								An administrative management		
(21)								A THE STATE OF THE		
(22)										
		<u> </u>					ļ			
(23)										
(24)		-								
(25)							<u> </u>			
]			<u></u>	<u></u>				
1b Subtotal								180,199.	0.	7,934.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)								<u>0.</u> 180,199.	0.	0. 7,934.
Total number of individuals (including but not limited										
from the organization 0				•					,	
										Yes No
3 Did the organization list any former officer, direct	tor, truste	e, k	ey e	mpl	oye	e, or	higl	hest compensated	l employee	2 3
on line 1a? If "Yes,"complete Schedule J for suc										. 3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	f reportab er than \$1	le co 50.0	mpe 00?	ensa If "	atior Yes	and <i>" col</i>	l oth mole	ner compensation ete Schedule J foi	from	
such individual										. 4 X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If "Ye	e comper s," compl	nsatio ete S	on fr Sche	om dule	any ⊋ <i>J f</i>	unre or su	elate ich j	ed organization or person	individual	. 5 X
Section B. Independent Contractors										
 Complete this table for your five highest comper compensation from the organization. Report comper 	isated ind isation for	epen the c	iden: alen	t co idar	ntra yeai	ctors endi	tha ing v	at received more t with or within the or	han \$100,000 of ganization's tax yea	r.
(A) Name and business address Description of services									(C) Compensation	
					,					
									water	
2 Total number of independent contractors (including	but not lim	ited t	o the	ose	liste	d abo	ve)	who received more	than	
\$100,000 of compensation from the organization							•			
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Form 990 (2024) DOCTORS PAUBLIC DISCLOSURE COP 1150815

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (B) (D) Related or Unrelated Revenue exempt business excluded from tax under sections 512-514 function revenue revenue 1a Federated campaigns 1a b Membership dues..... 1b c Fundraising events..... 1c Contributions, Gifts, d Related organizations...... 1d e Government grants (contributions) 1e 369,759 f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 723,237 Noncash contributions included in lines 1a-1f..... 1g 160,051 h Total. Add lines 1a-1f.. 3,092,996 Program Service Revenue **Business Code** 2a 621110 1,148,265 1,148,265 All other program service revenue... Total. Add lines 2a-2f 1,148,265 Investment income (including dividends, interest, and other similar amounts)..... 172,697. 172,697 Income from investment of tax-exempt bond proceeds (i) Reat 6a Gross rents 6a 142,337 b Less: rental expenses 245,623 c Rental income or (loss) 6c -103,286d Net rental income or (loss) -103,286 -103,286. (i) Securities (ii) Other 7a Gross amount from sales of assets 699,089 other than inventory b Less: cost or other basis 7b and sales expenses c Gain or (loss)...... -10,821d Net gain or (loss) -10,821-10,821 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). 8a b Less: direct expenses..... 8ь c Net income or (loss) from fundraising events 9a Gross income from gaming activities. 9a b Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less..... 10a b Less: cost of goods sold.... 106 c Net income or (loss) from sales of inventory..... Business Code Miscellaneous 11a 811000 3,257 3,257 d All other revenue . . . e Total. Add lines 11a-11d 3.257 Total revenue. See instructions..... 4,303,108. 1,148,265 0. 61,847

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Form 990 (2024) DOCTORS PAUBLIC DISCLOSURE COPY84-1150815

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX... (D) (A) Total expenses Do not include amounts reported on lines Management and general expenses Fundráising Program service 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to domestic individuals. See Part IV, line 22...... Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 188,133 164,240 13,546 10,347. 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 O. 0. Other salaries and wages 1,720,633 1,502,113 123,885 94,635. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 115,018 100,411 8,281 6,326. 10 Payroll taxes..... 157,877 137,827 11,367 8,683. Fees for services (nonemployees): a Management c Accounting..... 28,026 28,026 d Lobbying..... e Professional fundraising services. See Part IV, line 17. . . f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 267,907 176,482. 89,541 1,884. (A), amount, list line 11g expenses on Schedule O.) Advertising and promotion..... 23,414. 46,828. 23,414. 43,145. <u>2,5</u>69. 1,962. 47,676. Information technology..... 14 152,952 133,527. 11,013. 8,412. 15 Royalties..... Occupancy..... 17 Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 20 Interest Payments to affiliates..... 21 22 Depreciation, depletion, and amortization . . . 229,164 200,060 16,500. 12,604. 23 Insurance..... 15,378 9,996 769 4,613 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.). a VACCINES 138,764 138,764 CLINIC EXPENSES 123,135 123,135 d e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . . 3,231,491 2.753.114 309,341 169,036. 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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Page 11

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) End of year (A) Beginning of year 765,365. Cash — non-interest-bearing..... 555,422 1 2 Savings and temporary cash investments..... 2 3 Pledges and grants receivable, net..... 370,049 3 258,417. Accounts receivable, net 4 74,202 58,505. Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 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 Inventories for sale or use..... 8 Prepaid expenses and deferred charges..... 9 22,850. 37,768 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10a 4,688,669 2,726,073. **b** Less: accumulated depreciation..... 10b 10c 1,962,596. 2,291,764 11 Investments — publicly traded securities..... 3,425,607 4,189,010. 11 12 12 Investments — other securities. See Part IV, line 11..... 13 13 Investments — program-related, See Part IV, line 11...... 14 Intangible assets..... 14 15 Other assets. See Part IV, line 11..... 298,049 15 303,128. 7,037,164. 16 8,339,045. Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses..... 171,524 17 229,487. 18 18 19 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Liabilities 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 Secured mortgages and notes payable to unrelated third parties 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. 38,241 25 43,229. Total liabilities, Add lines 17 through 25. 209,765. 26 272,716. Organizations that follow FASB ASC 958, check here X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions..... 5,629,301 6,471,492. Net assets with donor restrictions..... 28 1,594,837. 1,198,098. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds..... 29 29 Paid-in or capital surplus, or land, building, or equipment fund..... 30 31 Retained earnings, endowment, accumulated income, or other funds...... 31 Total net assets or fund balances..... 6,827,399. 32 8,066,329. Total liabilities and net assets/fund balances, 7,037,164. 8,339,045.

BAA TEEA0111L 09/05/24 Form 990 (2024)

DOCTORS PAUBLIC DISCLOSURE COPY 4-1150815 Form 990 (2024) Page 12 Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI...... Total revenue (must equal Part VIII, column (A), line 12)...... 4,303,108. 2 Total expenses (must equal Part IX, column (A), line 25)..... 2 3,231,491 3 Revenue less expenses. Subtract line 2 from line 1 3 1,071,617. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))..... 4 4 6,827,399. 5 Net unrealized gains (losses) on investments..... 5 170,582. Donated services and use of facilities 6 6 7 Investment expenses -3,269. 8 8 Prior period adjustments..... Other changes in net assets or fund balances (explain on Schedule O)..... 9 9 0. Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 8,066,329. Part 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: X Accrual Other | |Cash If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. Consolidated basis Separate basis Both consolidated and separate basis X b Were the organization's financial statements audited by an independent accountant?..... 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. Consolidated basis Separate basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?..... X 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform 3a X Guidance, 2 C.F.R. Part 200, Subpart F?..... b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

BAA

TEEA0112L 09/05/24

3b

Form 990 (2024)

SCHEDULE A (Form 990)

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.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name o	of the organization					Employer identificat	lion number				
DOC!	TORS CARE		84-1150815								
	Reason for Public Cha	rity Status. (All or	rganizations must	omple	te this	, , , , , , , , , , , , , , , , , , , ,					
	rganization is not a private found										
1	A church, convention of church	es, or association of ch	urches described in sect	on 170(t)(1)(A)(i).					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)										
3											
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's										
	name, city, and state:	,	ļ.				,				
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 r in section 170(b)(1)(A)(vi).	eceives a substantial pa Complete Part II.)	art of its support from a g	jovernme	ental uni	t or from the general pub	lic described				
8	A community trust described	in section 170(b)(1)(A	A)(vi). (Complete Part I	.)							
9	An agricultural research organi, or university or a non-land-gran university:										
10	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
11	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on										
a	lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.										
b	Type II. A supporting organiz management of the supporting must complete Part IV, Section	organization vested in									
С	Type III functionally integrat organization(s) (see instructi	ed. A supporting orga	nization operated in co	nnection	n with, a	and functionally integra	ted with, its supported				
d	Type III non-functionally inte functionally integrated. The instructions). You must com	egrated. A supporting	organization operated must satisfy a distribu-	in conne	ction w	ith its supported organi	zation(s) that is not				
е	Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from t	he IRS t	hat it is	a Type I, Type II, Type	e III functionally				
f	Enter the number of supported										
g	Provide the following information	-									
((i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizati in your gi docun	on listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No						
(A)											
(A)											
(B)											
	The state of the s										
(C)											
(D)											
(E)											
Notal											

Schedule A (Form 990) 2024

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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.)

Section A. Public Support										
	ndar year (or fiscal year nning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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			-						
	ndar year (or fiscal year nning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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	zities, etc. (see in:	structions)			12				
13	First 5 years. If the Form 990 is organization, check this box and	for the organization for the o	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3)				
Sec	tion C. Computation of Pu	blic Support P	Percentage							
14	Public support percentage for 20)24 (line 6, colum	n (f), divided by li	ine 11, column (f))	14	%			
	Public support percentage from						%			
16a	33-1/3% support test—2024. If t and stop here. The organization	he organization d qualifies as a pu	id not check the b blicly supported o	oox on line 13, an organization	d line 14 is 33-1/3	3% or more, check	this box			
b	33-1/3% support test-2023. If the and stop here. The organization	ne organization die n qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a organization	, and line 15 is 3	3-1/3% or more, o	heck this box			
17a	10%-facts-and-circumstances to or more, and if the organization the organization meets the facts	est—2024. If the o meets the facts-a and-circumstanc	rganization did no and-circumstance es test. The orga	ot check a box on s test, check this l nization qualifies	line 13, 16a, or 1 box and stop here as a publicly supp	6b, and line 14 is a. Explain in Part ported organization	10% VI how า			
	10%-facts-and-circumstances to or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances t	and-circumstance: est. The organiza	s test, check this l tion qualifies as a	oox and stop her e publicly supporte	e. Explain in Part ed organization	VI how the			
18	Private foundation, If the organ	ization did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions			

Page 2

Schedule A (Form 990) 2024

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

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

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	1,585,725.	1,203,400.	899,274.	1,708,503.	3,092,996.	8,489,898.
2	Gross receipts from admissions, merchandise sold or services			•			
	performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose	1,294,213.	1,692,849.	1.387.635.	1,383,358.	1,148,265.	6,906,320.
3	Gross receipts from activities	, , , , , , , , , , , , , , , , , , , ,	, ,			,	,,
	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	0.000.000	0 000 010		0.001.051	4 0 4 7 0 5 1	0.
	Total. Add lines 1 through 5 Amounts included on lines 1,	2,879,938.	2,896,249.	2,286,909.	3,091,861.	4,241,261.	15,396,218.
	2, and 3 received from						
1.	disqualified persons	12,225.	8,244.	9,582.	10,653.	40,260.	80,964.
D	and 3 received from other than						
	disqualified persons that exceed the greater of \$5,000 or						
	1% of the amount on line 13						
	for the year	0.	0.	0.	0.	0.	0.
_	Add lines 7a and 7b	12,225.	8,244.	9,582.	10,653.	40,260.	80,964.
8	Public support. (Subtract line 7c from line 6.)						15,315,254.
Sec	tion B. Total Support	Part Andrews Agency Annual	THE SALESTINES THE STATE OF THE SALESTINES OF TH	Annes S. Seri S. Lie et a 12 Selevine de Annes et a 12 de august 19 a 19	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		20,020,201.
Calen	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Amounts from line 6	2,879,938.	2,896,249.	2,286,909.	3,091,861.	4,241,261.	15,396,218.
9	Amounts from line 6	2,879,938.	2,896,249.	2,286,909.	3,091,861.	4,241,261.	15,396,218.
9	Amounts from line 6			2,286,909.			
9 1 0 a	Amounts from line 6	2,879,938.	2,896,249. 275,029.	2,286,909. 245,925.	3,091,861. 277,176.	4,241,261. 315,034.	
9 1 0 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from						
9 1 0 a	Amounts from line 6						
9 10a b	Amounts from line 6	249,803.	275,029.	245,925.	277,176.	315,034.	1,362,967.
9 10a b	Amounts from line 6						1,362,967.
9 10a b	Amounts from line 6	249,803.	275,029.	245,925.	277,176.	315,034.	1,362,967.
9 10a b	Amounts from line 6	249,803.	275,029.	245,925.	277,176.	315,034.	1,362,967.
9 10a b c 11	Amounts from line 6	249,803.	275,029.	245,925.	277,176.	315,034.	1,362,967. 0. 1,362,967.
9 10a b c 11	Amounts from line 6	249,803. 249,803.	275,029. 275,029.	245,925. 245,925.	277,176.	315,034.	1,362,967. 0. 1,362,967.
9 10a b c 11	Amounts from line 6	249,803.	275,029.	245,925.	277,176.	315,034.	1,362,967. 0. 1,362,967.
9 10a b c 11	Amounts from line 6	249,803. 249,803. 530.	275,029. 275,029. 212.	245,925. 245,925. 958.	277,176. 277,176.	315,034.	1,362,967. 0. 1,362,967.
9 10a b c 11	Amounts from line 6	249, 803. 249, 803. 530. 3,130,271. for the organizati	275,029. 275,029. 212. 3,171,490. on's first, second.	245, 925. 245, 925. 958. 2, 533, 792. third, fourth, or	277,176. 277,176. 3,369,037. ifth tax year as a	315,034. 315,034. 4,556,295. section 501(c)(3)	1,362,967. 0. 1,362,967. 0. 1,700. 16,760,885.
9 10a b c 11 12 13 14	Amounts from line 6	249,803. 249,803. 530. 3,130,271. for the organizati stop here	275,029. 275,029. 275,029. 3,171,490. on's first, second,	245, 925. 245, 925. 958. 2, 533, 792. third, fourth, or	277,176. 277,176. 3,369,037. ifth tax year as a	315,034. 315,034. 4,556,295. section 501(c)(3)	1,362,967. 0. 1,362,967. 0. 1,700. 16,760,885.
9 10a b c 11 12 13 14 Sec	Amounts from line 6	249,803. 249,803. 530. 3,130,271. for the organizati stop hereblic Support F	275,029. 275,029. 212. 3,171,490. on's first, second,	245, 925. 245, 925. 958. 2, 533, 792. third, fourth, or the	277,176. 277,176. 3,369,037. ifth tax year as a	315,034. 315,034. 4,556,295. section 501(c)(3)	1,362,967. 0. 1,362,967. 0. 1,700. 16,760,885.
9 10a b c 11 12 13 14	Amounts from line 6	249,803. 249,803. 530. 3,130,271. for the organizati stop here blic Support F	275,029. 275,029. 212. 3,171,490. on's first, second, Percentage n (f), divided by first,	245, 925. 245, 925. 958. 2, 533, 792. third, fourth, or the second of	277,176. 277,176. 3,369,037. ifith tax year as a	315,034. 315,034. 4,556,295. section 501(c)(3)	1,362,967. 0. 1,362,967. 0. 1,700. 16,760,885.
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6	249, 803. 249, 803. 530. 3,130,271. for the organizati stop here blic Support F 024 (line 8, colum 2023 Schedule A	275,029. 275,029. 275,029. 212. 3,171,490. on's first, second, Percentage n (f), divided by li , Part III, line 15.	245, 925. 245, 925. 958. 2, 533, 792. third, fourth, or third, fourth, or third, fourth, or third.	277,176. 277,176. 3,369,037. ifith tax year as a	315,034. 315,034. 4,556,295. section 501(c)(3)	1,362,967. 0. 1,362,967. 0. 1,700. 16,760,885.
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6	249, 803. 249, 803. 530. 3, 130, 271. for the organizatil stop here blic Support F 024 (line 8, colum 2023 Schedule A restment Inco	275,029. 275,029. 275,029. 212. 3,171,490. on's first, second, Percentage n (f), divided by II. Part III, line 15. me Percentage	245, 925. 245, 925. 958. 2,533,792. third, fourth, or fine 13, column (fine 13, column (277,176. 277,176. 3,369,037. ifith tax year as a	315,034. 315,034. 4,556,295. section 501(c)(3)	1,362,967. 0. 1,362,967. 0. 1,700. 16,760,885
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6	249, 803. 249, 803. 530. 3, 130, 271. for the organizatil stop here blic Support F 024 (line 8, column 2023 Schedule A restment Incor	275,029. 275,029. 275,029. 212. 3,171,490. on's first, second, rercentage n (f), divided by li Part III, line 15. me Percentag, column (f), divid	245, 925. 245, 925. 958. 2, 533, 792. third, fourth, or the seed by line 13, column (f)	277,176. 277,176. 3,369,037. iifth tax year as a	315, 034. 315, 034. 4, 556, 295. section 501(c)(3)	1,362,967. 0. 1,362,967. 0. 1,700. 16,760,885
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6	249, 803. 249, 803. 249, 803. 530. 3, 130, 271. for the organizatil stop here blic Support F 024 (line 8, colum 2023 Schedule A restment Incorror 2024 (line 10c from 2023 Scheduthe organization of the organization organization of the organization of the organization of the org	275,029. 275,029. 275,029. 212. 3,171,490. on's first, second, recentage n (f), divided by II, Part III, line 15. me Percentag, column (f), divid	245, 925. 245, 925. 958. 2,533,792. third, fourth, or the seed by line 13, column (f) eed by line 13, column (f) box on line 14, all	277,176. 277,176. 3,369,037. iifth tax year as a	315, 034. 315, 034. 4, 556, 295. section 501(c)(3)	1,362,967. 0. 1,362,967. 0. 1,700. 16,760,885
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6	249, 803. 249, 803. 249, 803. 530. 3,130,271. for the organizatil stop here blic Support F 024 (line 8, column 2023 Schedule A restment Incorport F 024 (line 10c from 2024 (line 10c from 2023 Schedule A restment Incorport F 024 (line 10c from 2023 Schedule A restment Incorport F 034 (line 10c from 2023 Schedule A restment Incorport F 045 (line 10c from 2023 Schedule A restment Incorport F 055 (line 10c from 2024 (line 10c from 2023 Schedule A restment Incorport F 056 (line 10c from 2023 Schedule A restment Incorport F 057 (line 10c from 2023 Schedule A restment Incorport F 058 (line 10c from 2024 Schedule A restment Incorport F 0	275,029. 275,029. 275,029. 212. 3,171,490. on's first, second, rercentage n (f), divided by li, Part III, line 15. me Percentag, column (f), divid sle A, Part III, line did not check the phere. The organ	245, 925. 245, 925. 958. 2, 533, 792. third, fourth, or the selection of the selection o	277, 176. 277, 176. 3, 369, 037. iifth tax year as a iimm (f)) nd line 15 is more as a publicly supp	315, 034. 315, 034. 315, 034. 4, 556, 295. section 501(c)(3) 15 16 17 18 than 33-1/3%, aported organizatio	1,362,967. 0. 1,362,967. 0. 1,700. 16,760,885. 91.37 % 91.01 % 8.13 % 8.64 % ad line 17
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6	249, 803. 249, 803. 249, 803. 530. 3, 130, 271. for the organization stop here blic Support F 024 (line 8, column 2023 Schedule A restment Income 202	275,029. 275,029. 275,029. 212. 3,171,490. on's first, second, Percentage n (f), divided by li Part III, line 15. me Percentag, column (f), divid did not check the p here. The organ did not check a bo	245, 925. 245, 925. 245, 925. 958. 2,533,792. third, fourth, or third, fourth, or third, fourth, or third fourth, or thir	277, 176. 277, 176. 277, 176. 3, 369, 037. iffth tax year as a imm (f)) Iumn (f)) Ind line 15 is more as a publicly suppose 19a, and line 19a, and lin	315, 034. 315, 034. 4, 556, 295. section 501(c)(3)	1,362,967. 0. 1,362,967. 0. 1,700. 16,760,885. 91.37 % 91.01 % 8.13 % 8.64 % ad line 17 n

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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	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	Yes	No
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in 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		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с	menispressors	Decoration
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	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		
c	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		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
Ь	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Schedule A (Form 990) 2024 PUBLIC DISCLOSURE COPY84-1150815

Pai	t IV Supporting Organizations (continued)	
		Yes No
	Has the organization accepted a gift or contribution from any of the following persons?	
а	A person who directly or indirectly controls, either alone or together with persons described 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
Sec	tion 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
	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2
Sec	tion C. Type II Supporting Organizations	
		Yes No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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
Sec	tion 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 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?	Yes No
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
Sec	tion 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).	
i	The organization satisfied the Activities Test, Complete line 2 below.	
j	The organization is the parent of each of its supported organizations. Complete line 3 below.	
•	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).	
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 No
l	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
3	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.	3a
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b

Schedule A (Form 990) 2024 PUBLIC DISCLOSURE COPY84-1150815

Pa	rt.V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	ıniza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N	lov. 20, 1970 (explain in st complete Sections A	Part VI) . See through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	a 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		
	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	ADV	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrate	d Type III supporting or	ganization

BAA

Schedule A (Form 990) 2024

al maked in the	Type III Non-Functionally Integrated 509(a)(3) S	upporting Organizat	ions (continued	1)	
Sec	tion D — Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu		1		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organizations	•	2	
3	Administrative expenses paid to accomplish exempt purposes of s	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e 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 organization Part VI). See instructions.	tion is responsive (provide of	details	8	
9	Distributable amount for 2024 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	100000000000000000000000000000000000000
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2024	ns	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required — explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2024				
a	From 2019				
	From 2020				
	From 2021,				
	From 2022				
6	From 2023				
	f Total of lines 3a through 3e				
<u> </u>	Applied to underdistributions of prior years				
ŀ	Applied to 2024 distributable amount				
	i Carryover from 2019 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2024 from Section D, line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2024 distributable amount				
	Remainder, Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2024. 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 2025. Add lines 3j and 4c.				
8	Breakdown of line 7:				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
***************************************	Excess from 2023				
	Excess from 2024				
			NAMES OF STREET, STREE	2000001499000000	

BAA Schedule A (Form 990) 2024 Schedule A (Form 990) 2024

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Part VI

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

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2024	2023	2022	2021	2020
OTHER REVENUE			\$ 958.		\$ 530.
TOI	AL \$ (<u> </u>	<u> </u>	\$ 212.	\$ 530.

Schedule B (Form 990)

PUBLIC DISCLOSURE COPY Schedule of Contributors

(Rev. December 2024)
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.

OMB No. 1545-0047

Employer identification number

	RS CARE	84-1150815
Organiza	ation type (check one):
Filers of	f:	Section:
Form 990 or 990-EZ		X 501(c)(3) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		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
•		ered by the General Rule or a Special Rule.), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
X	_	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 r property) from any one contributor. Complete Parts I and II. See instructions for determining contributions.
Special	Rules	
	regulations under sec 16b, and that receiv	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the stions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or red from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or no (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
	contributor, during t literary, or education	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts 1 (entering instead of the contributor name and address), II, and III.
	contributor, during t contributions totaled during the year for a General Rule applie	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, contributions exclusively for religious, charitable, etc., purposes, but no such dimore than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the est to this organization because it received nonexclusively religious, charitable, etc., contributions have during the year.
		tisn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it ne 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

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

PUBLIC DISCLOSURE COPY

Schedule B (Form 990) (Rev. 12-2024)	DISCLOSURE COF	Y 1 4	Page 2
lame of organization		Employer identification number	
DOCTORS CARE		84-1150815	

Part I Contribu	tors (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		\$ 60,000.	Person X Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$ \$	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
3		 \$20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 30,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		 \$15,000.	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
6		\$405,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (Rev. 12-2024) UBLIC DISCLOSURE COP Page 2 Name of organization Employer identification number

84-1150815

Part 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 X 7_ **Payroll** 12,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (c)
Total contributions (a) No. (b) Name, address, and ZIP + 4 Person X 8 Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c)
Total contributions (d) Type of contribution (a) No. Person 9__ Payroll 6,022 Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 10_ Payroli 25,000 Noncash (Complete Part II for noncash contributions.) (a) No. (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution Person X 11_ Payroll 24,500 Noncash (Complete Part II for noncash contributions.) (a) No. (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution Х Person 12_ Payroll 244,517 Noncash (Complete Part II for noncash contributions.)

BAA

DOCTORS CARE

TEEA0702L 01/02/25

Schedule B (Form 990) (Rev. 12-2024)

Schedule B (Form 990) (Rev. 12-2024) UBLIC DISCLOSURE COPY
Name of organization 4 Page 2 Employer identification number DOCTORS CARE 84-1150815

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No,	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_		\$5,000.	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
14.		\$ <u>25,000.</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
<u>15</u> _		\$ 5,000.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16_		\$ 12,000.	Person X Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u> _		\$ 50,000.	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
18_		\$ <u>10,000</u> .	Person X Payroll

Schedule B (Form 990) (Rev. 12-2024) UBLIC DISCLOSURE COPY
Name of organization Page 2 Employer identification number DOCTORS CARE 84-1150815

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19_		\$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>20</u> _		\$10,000.	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
21_		\$ 31,692.	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
22_		\$10,197.	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
23_		\$6,000.	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
24_		\$27,164.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)

Schedule B (Form 990) (Rev. 12-2024) UBLIC DISCLOSURE COPY
Name of organization

1 1 Pa

DOCTORS CARE

84-1150815

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	ace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
24	PUBLICLY TRADED SECURITIES	^	10 (17 (0)
		\$ <u>21,287.</u>	12/17/24
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of попсаsh property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

		\$	
	4.		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$\$	
BAA	TEEA0703L 01/02/25	Schedule B (For	m 990) (Rev. 12-2024)

Schedule B (Form 990) (Rev. 12-2024) UBLIC DISCLOSURE COP

Name of organization
DOCTORS CARE

Part III 5 1 1 Pa

Part III	Exclusively religious, charitable, et						
	or (10) that total more than \$1,000 the following line entry. For organizations of	for the year from any one	contribute	Or. Complete columns (a) through (e) and			
	contributions of \$1,000 or less for the year.	(Enter this information once, Se	e instruction	s.)\$N/A			
	Use duplicate copies of Part III if additional	space is needed.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	N/A						
		(e) Transfer of gift					
	Transferee's name, addres	· · · · · · · · · · · · · · · · · · ·		tionship of transferor to transferee			
	Translated 5 Marie, address	Station Ethin 1-4	11014	donsing of dansteror to danstero			
/a\ Na							
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I							
**** **** ***							
	(e) Transfer of gift						
	Transferee's name, addres	s, and ZIP + 4	Rela	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						
	Transferen's name address	_		tionship of transferor to transferee			
	Transferee's name, address, and ZIP + 4		neic	dionship of transferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I							
		(e) Transfer of gif	t				
	Transferee's name, addres	ss, and ZIP + 4	Rela	ationship of transferor to transferee			
		į					

SCHEDULE D (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

UBLIC 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

Name	of the organization			Employer identification number
DOC	TORS CARE			84-1150815
Pai	t I Organizations Maintaining Do	nor Advised Funds or Other Sim	ilar Funds or Ac	counts
	Complete if the organization ar	nswered "Yes" on Form 990, Part	IV, line 6.	
		(a) Donor advised funds	(b) Fu	nds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dor are the organization's property, subject to the	organization's exclusive legal control?		Yes No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing that gra of the donor or donor advisor, or for any	int funds can be user y other purpose conf	d only erring Yes No
Pai		nswered "Yes" on Form 990, Pari	t IV, line 7.	
1	Purpose(s) of conservation easements held by			
	Preservation of land for public use (for examp	ole, recreation or education)	servation of a histori	cally important land area
	Protection of natural habitat	Pre	servation of a certific	ed historic structure
	Preservation of open space	_		
2	Complete lines 2a through 2d if the organization I last day of the tax year.	neld a qualified conservation contribution in	the form of a conserva	ation easement on the
			99/6/85/85/85/85	eld at the End of the Tax Year
	Total number of conservation easements			
	Total acreage restricted by conservation ease			
•	: Number of conservation easements on a certif	fied historic structure included on line 2a	2c	
(Number of conservation easements included of a historic structure listed in the National Regis	on line 2c acquired after July 25, 2006, a	nd not on 2d	
3	Number of conservation easements modified, trantax year	sferred, released, extinguished, or terminat	ed by the organization	during the
4	Number of states where property subject to co	onservation easement is located		
5	Does the organization have a written policy re and enforcement of the conservation easemer	garding the periodic monitoring, inspecti		
6	Staff and volunteer hours devoted to monitoring, i			
7	Amount of expenses incurred in monitoring, inspenses	ecting, handling of violations, and enforcing	conservation easemer	nts during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote	orts conservation easements in its rever	nue and expense sta	tement and balance sheet, and
D	conservation easements. Till Organizations Maintaining Co	loctions of Art Historical Trace	urac ar Othar Ci	milar Accotc
Fd	Complete if the organization as	llections of Art, Historical Treas nswered "Yes" on Form 990, Par	t IV, line 8.	Hilliar Assets
1 <i>a</i>	If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financial treasures.	ld for public exhibition, education, or res	earch in furtherance	balance sheet works of art, of public service, provide in
t	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items.	or public exhibition, education, or research i	in furtherance of public	c 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, if amounts required to be reported under FASB	nistorical treasures, or other similar assets f ASC 958 relating to these items.	or financial gain, prov	ide the following
a	Revenue included on Form 990, Part VIII, line	1		\$

Schedule D (F	Form 990) (Rev. 12-2024) Organizations Mainta					
3 Using th	ne organization's acquisition,	accession, and other r	ecords, check any of t	he following that mal	ke significant use of its	collection
i <u>te</u> ms (check all that apply).	•	·	_	v	
ļ	olic exhibition			hange program		
	nolarly research eservation for future general	.:	e U Other			
لسسا	•					
Part XII						_
to be so	the year, did the organization old to raise funds rather that			zation's collection?	· · · · · · · · · · · · · · · · · · ·	Yes No
Part IV	Escrow and Custodia Complete if the organ Form 990, Part X, line	iization änswered e 21.	d "Yes" on Form		•	n amount on
1a is the o	organization an agent, trusten 990, Part X?	ee, custodian, or oth	er intermediary for c	ontributions or othe	r assets not included	Yes No
	explain the arrangement in f					
2 11 (30)	oxplain the alterigenies.	are the complete	alo lollowing table.			Amount
c Beginni	ing balance					
=	ns during the year					
	itions during the year					
	balance				1f	
2a Did the	organization include an am	nount on Form 990, f	Part X, line 21, for e	scrow or custodial a	eccount liability?	Yes No
b If "Yes,	" explain the arrangement	in Part XIII. Check h	ere if the explanation	n has been provided	d in Part XIII	
Part V	Endowment Funds Complete if the organ	ization answered	d "Yes" on Form	990, Part IV, Iir	ne 10.	(e) Four years back
1a Beginni	ing of year balance	298,049.	282,445.	361,343	. 346,565.	324,143.
b Contrib	utions					
	estment earnings, gains,	24,045.	32,110.	-58,575	. 34,411	41,321.
d Grants	or scholarships	15,697.				
	expenditures for facilities		13,244.	17,201	. 16,066	15,748.
-	strative expenses	3,269.	3,262.	3,122		3,151.
	year balance	303,128.	298,049.	282,445		346,565.
•	the estimated percentage					,, <u>010,000</u> ,
	designated or quasi-endowr		8	· · · ·		
b Permar	nent endowment	8	<u>-</u>			
c Term e	ndowment	8				
The per	centages on lines 2a, 2b, and	I 2c should equal 100	%.			
	re endowment funds not in the tation by:	e possession of the or	ganization that are he	ld and administered	for the	Yes No
_	related organizations?	* 1 * * 1 1 * * * 1 1 1 1 1 * * * * * *				. 3a(i) X
	lated organizations?					. 3a(ii) X
٠,,	on line 3a(ii), are the rela					. 3b
	e in Part XIII the intended					
Part VI	Land, Buildings, and			<u> </u>		
STOREST CONTROL STATE OF THE ST	Complete if the organizatio		Form 990, Part IV, lit	ne 11a. See Form 99	0, Part X, line 10.	
	Description of property) Cost or other	(c) Accumulated	(d) Book value

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		3,906,111.	1,438,527.	2,467,584.
c Leasehold improvements				
d Equipment		782,558.	524,069.	258,489.
e Other				
otal. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, li	ne 10c, column (B))		2,726,073.
BAA			Schedule D (Form	990) (Rev. 12-2024)

Part VII	Investments — Other Securities Complete if the organization answered "Yes" on	Form 000 Part IV line	N/A	
(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	(1,711111111111111111111111111111111111	(5)	
	held equity interests			
(3) Other	note offers, moreosetti			
(A)				
<u>``</u> (B)				***
<u>(C)</u>				
(D)				
(E)		······································		
(F)				
(G)				
<u></u>				
	nn (b) must equal Form 990, Part X, line 12, column (B))			
Part VIII	Investments – Program Related		N/A	
	Complete if the organization answered "Yes" or			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	α-oτ-year market value
(1)				
(2)				
(3)				
(4)				
(5)			<u> </u>	
(6)				
(8)				
(9)	nn (b) must equal Form 990, Part X, line 13, column (B))			
Part IX	Other Assets	N/:	Λ	
	Complete if the organization answered "Yes" or			
		scription		(b) Book value
(1)				
(2)				
(3)				
(4) (5)	***			
(6)				
(7)				
(8)	······································			
(9)				
Total. (Coli	umn (b) must equal Form 990, Part X, line 15, o	column (B))		
Part X	Other Liabilities			
	Complete if the organization answered "Yes" or		e 11e or 11f. See Form 990, Part X, line	
1.		ription of liability		(b) Book value
	al income taxes			20 020
	PERTY TAXES PAYABLE ANT DEPOSITS			28,939. 14,290.
(4)	TNI DELOGIIO			14,230.
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, line 25, c			
	uncertain tax positions. In Part XIII, provide the text of the fo			's liability for uncertain
tax positions u	nder FASB ASC 740. Check here if the text of the footnote ha	s been provided in Part XIII.	s	EE.PARTXIII. X

Schedule D (Form 990) (Rev. 12-2024) UBLICA CALDISCLOSURE COPY 84-1150815

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments. b Donated services and use of facilities. c Recoveries of prior year grants. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 2 Subtract line 2e from line 1. 3 1,299,839. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 4,303,108. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. 2 2 416,347. b Prior year adjustments. 2 5 C Other losses.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments. b Donated services and use of facilities. c Recoveries of prior year grants. c Recoveries of prior year grants. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.). c Add lines 4a and 4b. c Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: c Other losses.
b Donated services and use of facilities 2b 416,347. c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d. 2e 586,929. 3 Subtract line 2e from line 1. 3 4,299,839. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4a 3,269. b Other (Describe in Part XIII.) 4b 4c 3,269. c Add lines 4a and 4b. 4c 3,269. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 4,303,108. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 1 3,647,838. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 416,347. b Prior year adjustments 2b 2c 2c
c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d. 2 586,929. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12). 5 4, 303, 108. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. 2 Cother losses.
d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses.
e Add lines 2a through 2d
3 Subtract line 2e from line 1. 3 4,299,839. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4a 3,269. b Other (Describe in Part XIII.) 4b 4c 3,269. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 4,303,108. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 1 3,647,838. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 416,347. b Prior year adjustments 2b 2c Cother losses.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. 2 Other losses.
a Investment expenses not included on Form 990, Part VIII, line 7b. 4b 3, 269. b Other (Describe in Part XIII.) 4b 4c 3, 269. c Add lines 4a and 4b. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 4, 303, 108. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 1 3, 647, 838. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2b 2a 416, 347. b Prior year adjustments 2b 2c
b Other (Describe in Part XIII.) c Add lines 4a and 4b. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses.
c Add lines 4a and 4b. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). 5 Quant XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. 2 Cother losses.
Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12). Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 1 3,647,838. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 416,347. b Prior year adjustments 2b 2c
Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements
1 Total expenses and losses per audited financial statements
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities
a Donated services and use of facilities
b Prior year adjustments
c Other losses.
d Other (Describe in Port VIII.)
d Other (Describe in Fait Am.)
e Add lines 2a through 2d
3 Subtract line 2e from line 1
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:
a Investment expenses not included on Form 990, Part VIII, line 7b
b Other (Describe in Part XIII.)
c Add lines 4a and 4b 4c 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5

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

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

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) (Rev. 12-2024)

SCHEDULE J (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

Name of the organization

PUBLIC DISCLOSURE COPY

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

Employer identification number

DOC	TORS CARE			84-1150815			
Par							
	<u> </u>				1	Yes	No
1a	Check the appropriate box(es) if the organization provided any o VII, Section A, line 1a, Complete Part III to provide any rele	of the evant	following to or for a person listed on F tinformation regarding these items.	orm 990, Part		9	
	First-class or charter travel		Housing allowance or residence fo	r personal use			
	Travel for companions		Payments for business use of pers	onal residence			
	Tax indemnification and gross-up payments	F	Health or social club dues or initial	ion fees			
	Discretionary spending account	Ī	Personal services (such as maid, o	chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization reimbursement or provision of all of the expenses described	follov d abo	w a written policy regarding payment or ove? If "No," complete Part III to exp	lain	1b		
2	Did the organization require substantiation prior to reimburs trustees, and officers, including the CEO/Executive Director				2	A THE STREET	
3	Indicate which, if any, of the following the organization used to e Executive Director. Check all that apply. Do not check any te establish compensation of the CEO/Executive Director, but	estab boxe expl	lish the compensation of the organizati is for methods used by a related orga ain in Part III.	on's CEO/ anization to			
	Compensation committee		Written employment contract				
	Independent compensation consultant	X	Compensation survey or study				
	Form 990 of other organizations	X	Approval by the board or compens	ation committee			
	During the year, did any person listed on Form 990, Part VI organization or a related organization:						
	Receive a severance payment or change-of-control paymen			,	4a		X
	Participate in or receive payment from a supplemental none	•	·		4b		X
С	Participate in or receive payment from an equity-based con		-		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the app	plicai	ble amounts for each item in Part III,				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization	ons r	must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did contingent on the revenues of:	the	organization pay or accrue any comper	sation			
а	The organization?				5a		Х
b	Any related organization?	<i></i>			5b		X
	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 continuent on the net earnings of:	l the	organization pay or accrue any comper	nsation			
а	The organization?				6а	245000000	X
	Any related organization?				6b		X
	If "Yes" on line 6a or 6b, describe in Part III.						
7	For persons listed on Form 990, Part VII, Section A, line 1a payments not described on lines 5 and 6? If "Yes," describe	a, dic e in i	d the organization provide any nonfix Part III	ed	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or						, A
0	to the initial contract exception described in Regulations se-	ction	ı 53.4958-4(a)(3)?				
	If "Yes," describe in Part III				8	200000000000000000000000000000000000000	X
9	If "Yes" on line 8, did the organization also follow the rebuttable section 53.4958-6(c)?	pres	sumption procedure described in Regula	ations	9		
					. ~	1	1

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

Schedule J (Form 990) (Rev. 12-2024)

84-1150815

Schedule J(Form 990) (Rev.12-2024) DOCTORS CARE

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 and/or 1095-MISC and/or 1099-NEC compensation	J/or 1099-MISC and/o	r 1099-NEC compensatio	1	(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		(I) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	Denems	columns(B)(i)-(D)	in column (b) reported as deferred on prior Form 990
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BAA			TEEA4102L 12/17/24	124		Ϋ́	Schedule J (Form 990) (Rev. 12-2024)) (Rev. 12-2024)

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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.

SCHEDULE M (Form 990)

PUBLIC DISCLOSURE COPY

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

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

OMB No. 1545-0047

2024

Open to Public Inspection

Name of the organization DOCTORS CARE

Department of the Treasury Internal Revenue Service Employer identification number

84-1150815 Part I Types of Property (c) Noncash contribution (a) (b) **(d)** Method of determining noncash contribution amounts Check if Number of applicable contributions or amounts reported on Form 990, Part VIII, line 1g items contributed Art - Historical treasures Art — Fractional interests..... Books and publications..... 4 Clothing and household goods..... 5 7 Boats and planes..... 8 Intellectual property..... 9 1 21,287. FMV Securities - Closely held stock..... 10 Securities - Partnership, LLC, or trust interests. 12 Securities - Miscellaneous..... Qualified conservation contribution -Historic structures Qualified conservation contribution — Other..... 14 Real estate - Commercial..... Real estate - Other..... 17 Collectibles..... 18 19 Food inventory..... 20 Drugs and medical supplies FMV X 138,764. Taxidermy..... Historical artifacts..... 22 23 Scientific specimens..... 24 Archeological artifacts..... 25 Other 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement..... 29 Yes No 30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?..... 30 a Х **b** If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?.... 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32 a b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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Schedule M (Form 990) 2024

PUBLIC DISCLOSURE COPY84-1150815

Page 2

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

Schedule M (Form 990) 2024

SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

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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.

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

84-1150815

Employer identification number

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.

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
CREDIT OPPORTUNITIES. THIS SERVICE IS AT NO COST TO DOCTORS CARE PATIENTS,
INDIVIDUALS REFERRED BY COMMUNITY PARTNERS, OR ANY COMMUNITY MEMBER IN NEED. THE
CONNECTION TO COVERAGE PROGRAM INCREASED OUTREACH EFFORTS THROUGH PARTNERSHIPS WITH

SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

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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.

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

Employer identification number

84-1150815

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

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 BOARD OF DIRECTORS 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.

TEEA4901L 12/10/24