# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

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

AF	or the	2022 calendar year, or tax year beginning and	enaing		
<b>B</b> c	heck if	NOICHPOING REALCH AND WEITHESS CENTER		D Employer identific	cation number
	Addres change	Inc.			
	Name change	Doing business as		20-08982	77
	]Initial ]return ]Fiṇal	,	Room/suite <b>5300</b>	E Telephone number 612-767-	
	⊐return/ termin ated		3300	G Gross receipts \$	11,658,235.
	Amend			H(a) Is this a group re	
	_return Application		_	for subordinates	
	⊥tion pendin	same as C above	•	H(b) Are all subordinates in	······ — —
	27-076	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)	or 527	1	list. See instructions
	Vebsit		01 021	H(c) Group exemptio	
		organization: X Corporation Trust Association Other	I Vear	<del></del>	N State of legal domicile: MN
	rt I	Summary	<b>L</b> Toai	or formation. 2005 N	or otate or legal dofficite, 1114
		Briefly describe the organization's mission or most significant activities: Our 1	missio	n is "Partne	ering to
Se		Create a Healthier Community"			<b>j</b>
Activities & Governance		Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	sets.
ver				3	11
ဇ္		Number of independent voting members of the governing body (Part VI, line 1b)			11
≪ ∽		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			119
iţi		Total number of volunteers (estimate if necessary)			185
ξį		27		7a	0.
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
		, ,		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		11,015,451.	11,632,649.
nue		Program service revenue (Part VIII, line 2g)		2,807.	2,505.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		16,646.	18,857.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,456.	4,224.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,038,360.	11,658,235.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,862,433.	3,209,029.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,531,595.	4,212,886.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
be	b	Total fundraising expenses (Part IX, column (D), line 25) 309, 34	40.		
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,646,017.	2,226,927.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10,040,045.	9,648,842.
	19	Revenue less expenses. Subtract line 18 from line 12		998,315.	2,009,393.
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		5,610,178.	7,752,471.
t As	21	Total liabilities (Part X, line 26)		350,769.	508,209.
ESE	22	Net assets or fund balances. Subtract line 21 from line 20		5,259,409.	7,244,262.
Pa	rt II	Signature Block			
Unde	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedules	s and stateme	ents, and to the best of my	knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
		0: 1 (6)			
Sigr		Signature of officer		Date	
Her	е	Stella Whitney-West, CEO			
		Type or print name and title	- Ir	Doto In	DTIN
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		Steven D. Anseth, CPA Steven D. Anseth	n, CP [1		
	arer	Firm's name Abdo LLP		Firm's EIN 4	1-1397419
Use	Only	Firm's address 5201 Eden Ave, Ste 250			2 025 0000
		Edina, MN 55436		Phone no. 95	2.835.9090
May	the IF	S discuss this return with the preparer shown above? See instructions			X Yes No

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$

Total program service expenses 8,545,760.

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Form 990 (2022)

Inc. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
·	similar amounts as defined in Rev. Proc. 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	<u> </u>		<del></del>
Ü	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,	-		
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<b>-</b>		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			<sub>V</sub>
_	Schedule D, Part III	8_		X
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?			٦,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
124	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
b	, ,	126		\ x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
13				X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	ا ا		x
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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			<b>.</b>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		<u> </u>
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		<u> </u>
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		<u> X</u>
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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	·		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		_X_
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			37
	Schedule K. If "No," go to line 25a	24a		_X_
	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		
d	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	210		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		_X_
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			v
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		_ <u>X</u> _
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	00		Х
22	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
٠.	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_ <u>X</u> _
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
	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			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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20-0898277 Page **5** Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 119			
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		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	OI.		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-		Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b		
С	to file Form 8282?	70		x
٨		7c		22
d e		7e		х
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>f</del>		X
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
_	organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13c			
		14a		Х
14a h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<del></del>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1-10		
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.	.0		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
-	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		L
	If "Yes," complete Form 6069.			

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 11 **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. 11 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х 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 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization 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 Х taxable entity during the year? 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? 16h Section C. Disclosure MNList the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Other (explain on Schedule O) Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records The Organization - 612-767-9194 1256 Penn Avenue North, No. 5300, Minneapolis,

Inc. 20-0898277 <u> Page</u> **7** Form 990 (2022)

### 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-NEĆ) 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		orga	ıniza			nper	sate			
(A)	(B)		<b>(C)</b> Position					(D)	(E)	(F)
Name and title	Average			heck	more	than o		Reportable compensation	Reportable	Estimated
	hours per					s both or/trus			compensation	amount of
	week (list any	-					Ĺ	from the	from related organizations	other compensation
	hours for	direct				,		organization	(W-2/1099-MISC/	from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	nal tru		oyee	om pe		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	lnd	lus	#0	Ke	e Hig	For			
(1) Stella Whitney-West	10.00	-		l						•
CEO	40.00		_	X				0.	0.	0.
(2) Kimberly Spates	40.00	-		l				100 550		00 500
<u>COO</u>	1 00		├	X				133,559.	0.	20,782.
(3) Juan Jackson	1.00								•	•
Board Chair	1 00	Х	<u> </u>	X				0.	0.	0.
(4) Jeff Washburne	1.00								•	•
Vice Chair	1 00	Х	<u> </u>	X				0.	0.	0.
(5) Seakh Menheer	1.00								•	•
Treasurer	1 00	Х	├	X				0.	0.	0.
(6) Rafaela Salido	1.00								•	•
Secretary	1 00	Х	├	X				0.	0.	0.
(7) Rev. Alanna Tyler	1.00								•	•
Board Member	1 00	Х	├					0.	0.	0.
(8) Kevin Wright	1.00	l								•
Finance Committee	1 00	Х	<u> </u>					0.	0.	0.
(9) Commissioner Irene Fernando	1.00								•	•
Board Member	1 00	Х	<u> </u>					0.	0.	0.
(10) Beverly, Propes	1.00	٠,								•
Quality Assurance Committee	1 00	Х						0.	0.	0.
(11) Atum, Azzahir	1.00	٠,							0	0
Quality Assurance Committee	1 00	Х						0.	0.	0.
(12) Tina Nguyen	1.00								0	0
Board Member (13) Josh Resnick	1.00	Х						0.	0.	0.
, ,	1.00								0	0
Board Member		Х						0.	0.	0.
		-								
_	+	$\vdash$	$\vdash$	-	$\vdash$	$\vdash$	-			
		1								
		1	$\vdash$		$\vdash$					
		1								
		$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$	-			
		1								
		<u> </u>		<u> </u>				I		000

Form 990 (2022)

Pai	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hig	ghes	st C	ompensated Employee	s (continued)				
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos		າ than ເ	one	Reportable	Reportable	,	Es	stimate	:d
		hours per	box	, unles	ss per	rson i	is both or/trus	n an	compensation	compensation	- 1		nount	of
		week (list any				110010	1711 03	100)	from	from related			other	4:
		hours for	Individual trustee or director				_		the organization	organization (W-2/1099-MIS			pensa om th	
		related	96 Or (	stee			Highest compensated employee		(W-2/1099-MISC/	1099-NEC)	- 1		anizat	
		organizations	truste	Institutional trustee		yee	nd mc		1099-NEC)			_	d relat	
		below	idual	tution	la la	Key employee	est co	Je	,			orga	anizati	ons
		line)	Indiv	Insti	Officer	Key 6	High	Former						
											$\longrightarrow$			
											$\longrightarrow$			
							-				-			
							$\vdash$				$\rightarrow$			
											$\overline{}$			
			•											
			-											
1b	Subtotal	•							133,559.		0.	2	0,78	32.
С	Total from continuation sheets to Part VI	I, Section A						•	0.		0.			0.
d									133,559.		0.	2	0,78	32.
2	Total number of individuals (including but n								eceived more than \$100,	000 of reportable	Э			
	compensation from the organization													1
											ſ		Yes	No
3	Did the organization list any former officer,	director, truste	ee, k	кеу е	empl	loye	e, or	hig	hest compensated emp	loyee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual										3		<u> </u>
4	For any individual listed on line 1a, is the su													
	and related organizations greater than \$150											4		X
5	Did any person listed on line 1a receive or a	•				•			•					37
-	rendered to the organization? If "Yes," com	plete Schedule	e J f	or su	ıch <u>ı</u>	oers	on					5		X
	etion B. Independent Contractors									100.000 - f				
1	Complete this table for your five highest co the organization. Report compensation for	•									bensat	tion tro	om	
	(A)	ine calendar ye	eare	riair	ig w	illi C	or wi	LITIII	(B)	ear.		((	``	
	Name and business	address							Description of s	ervices	С		<b>י</b> י nsatio	ก
Stı	udio Elsewhere LLC, 53	Bridge	St	re	et.			$\dashv$	Design, engi					
	it #403, Brooklyn, NY 1		-		-				Install Chile			15	4,5	00.
								T					_, _	
2	Total number of independent contractors (in	ncluding but n	ot lir	nited	d to			ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	zation				1	L							

Form **990** (2022)

Form 990 (2022) Inc.
Part VIII Statement of Revenue

		Check if Schedule O contains a res	sponse (	or note to any lin	e in this Part VIII			
		OTTOO THE CONTRACTOR OF CONTRA	- P		(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
			_	112 002				30000013 3 12 3 14
Contributions, Gifts, Grants and Other Similar Amounts		a Federated campaigns1		112,983.				
Sra Iou		Membership dues1	_					
s, ( Am		Fundraising events1						
Fig	C	d Related organizations1	d					
s, ini	•	Government grants (contributions)	е	6,941,987.				
r Si	f	All other contributions, gifts, grants, and						
the the		similar amounts not included above 1	f	4,577,679.				
ÖĘ	ç	Noncash contributions included in lines 1a-1f	g \$	1,744,027.				
a So	ŀ	Total. Add lines 1a-1f			11,632,649.			
				Business Code				
σ.	2 :	Chemical Dependency Fees		621300	2,505.	2,505.		
Š.	Z t				, -	, -		
er Iue								
m Sen								
gra Re	C							
Program Service Revenue	•							
₾		All other program service revenue						
	9	Total. Add lines 2a-2f			2,505.			
	3	Investment income (including dividende	s, intere	st, and				
		other similar amounts)		18,857.			18,857.	
	4	Income from investment of tax-exempt	bond p	roceeds				
	5	Royalties						
		(i) F	eal	(ii) Personal				
	6 a	Gross rents 6a	1,224.					
		Less: rental expenses 6b	0.					
			1,224.					
		A Not reptal income or (loss)			4,224.	4,224.		
		a Gross amount from sales of (i) Sec		(ii) Other	,	,		
		assets other than inventory <b>7a</b>		( )				
	L	Less: cost or other basis						
ø								
ž		and sales expenses 7b						
eve		Gain or (loss)7c						
her Revenue		d Net gain or (loss)						
the l	8 8	Gross income from fundraising events (not						
ō		including \$ o						
		contributions reported on line 1c). See	- 1					
		Part IV, line 18						
	k	Less: direct expenses	8b					
	c	Net income or (loss) from fundraising e	vent <u>s</u>					
	9 a	a Gross income from gaming activities. S	See					
		Part IV, line 19	9a					
	k	Less: direct expenses						
		Net income or (loss) from gaming activi						
		a Gross sales of inventory, less returns						
		and allowances	10a					
	ŀ	Less: cost of goods sold						
		Net income or (loss) from sales of inver						
		The meetine of (1999) from saide of miver		Business Code				
ns	11 :	•						
neo Me	ıı c	a o						
ella Ver								
Miscellaneous Revenue		All other revenue						
Σ		Total. Add lines 11a-11d						
	12	Total revenue. See instructions			11,658,235.	6,729.	0.	18,857.

20-0898277 Page **10** 

# Form 990 (2022) Inc. Part IX Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	r organizations must con	nplete column (A).	
	Check if Schedule O contains a respon	7.5.		(0)	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	3,209,029.	3,209,029.		
3	Grants and other assistance to foreign	., ,	., ,		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	154,341.	126,667.	19,641.	8,033.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,345,711.	2,745,814.	425,755.	174,142.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	423,476.	347,545.	53,889.	22,042.
10	Payroll taxes	289,358.	237,474.	36,823.	15,061.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	18,231.		18,231.	
С	Accounting	12,000.		12,000.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	975,886.	809,985.	97,589.	68,312.
12	Advertising and promotion	47,417.	44,989.	2,193.	235.
13	Office expenses	221,702.	163,841.	38,574.	19,287.
14	Information technology	145,364.	141,623.	3,325.	416.
15	Royalties	100 000	00 415	2 450	105
16	Occupancy	102,999.	99,415.	3,479.	105.
17	Travel	23,532.	21,344.	2,188.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	27 276	0 005	27 000	201
19	Conferences, conventions, and meetings	37,376.	9,895.	27,099.	382.
20	Interest				
21	Payments to affiliates	82,887.	74,670.	7,265.	952.
22	Depreciation, depletion, and amortization	78,001.	31,937.	45,691.	373.
23	Other expenses. Itemize expenses not covered	70,001.	JI, JJ 1 •	43,031.	3/3.
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
а	amount, list line 24e expenses on Schedule 0.) Client Support	481,532.	481,532.		
a b	crient support	±01,JJZ•	±01,332•		
C					
d					
u e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	9,648,842.	8,545,760.	793,742.	309,340.
26	Joint costs. Complete this line only if the organization	2,020,0220	2,223,.000	,,	223,0200
_5	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
		L			Earm 990 (2022)

Form 990 (2022)
Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,717,199.	1	3,906,845.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			205,373.	3	100,156.
	4	Accounts receivable, net			1,886,037.	4	1,559,468.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ontributor, or 35%			
		controlled entity or family member of any of the	ese persoi	ns		5	
	6	Loans and other receivables from other disqua	lified pers	ons (as defined			
		under section 4958(f)(1)), and persons describe	ed in secti	on 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			56,378.	8	67,339. 63,536.
¥	9	Dona sid some server and defermed also made			71,139.	9	63,536.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	. 10a	2,197,835.			
	b	Less: accumulated depreciation	. 10b	342,206.	1,464,814.	10c	1,855,629. 199,498.
	11	Investments - publicly traded securities	209,238.	11	199,498.		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must eq			5,610,178.	16	7,752,471. 498,209.
	17	Accounts payable and accrued expenses			315,877.	17	498,209.
	18	Grants payable		18	10.00		
	19	Deferred revenue	34,892.	19	10,000.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
<u>ia</u>		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	,			0.5	
	06	of Schedule D			350,769.	25 26	508,209.
	26	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, ch	ook boro	X	330,103.	20	300,203.
S		and complete lines 27, 28, 32, and 33.	ieck nere	<u> </u>			
ů.	27	, , ,			3,847,918.	27	4,179,823.
sala	28				1,411,491.	28	3,064,439.
Ā	20	Organizations that do not follow FASB ASC				20	3,001,1030
튎		and complete lines 29 through 33.	330, Cliec	K liefe			
5	29	Capital stock or trust principal, or current fund	e			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32				5,259,409.	32	7,244,262.
Z	33				5,610,178.	33	7,752,471.
		Total habilities and flot assets/fully balafices		I	2,220,270	_ 55	Form <b>990</b> (2022)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

Uniform 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

Form **990** (2022)

Х

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

NorthPoint Health and Wellness

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

Center

OMB No. 1545-0047

**Employer identification number** 

Open to Public Inspection

20-0898277 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Inc.

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.)

Sec	Section A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6640268.	5857851.	7306647.	11015451.	11632649.	42452866.
2	Tax revenues levied for the organ-						
	ization'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	6640268.	5857851.	7306647.	11015451.	11632649.	42452866.
	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)						740,691.
6	Public support. Subtract line 5 from line 4.						41712175.
Sec	ction B. Total Support				ı		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	6640268.	5857851.		11015451.		
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	60,531.	28,180.	19,785.	13,946.	18,857.	141,299.
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.)	265,703.	158,442.	68,365.	2,807.	2,505.	497,822.
11	<b>Total support.</b> Add lines 7 through 10	,	·	•	,	ŕ	497,822. 43091987.
	Gross receipts from related activities,	etc. (see instruction	ns)			12	
	First 5 years. If the Form 990 is for the	-		ourth, or fifth tax \	ear as a section 5		
	organization, check this box and stop	here				. , , ,	
Sed	ction C. Computation of Publi						
14	Public support percentage for 2022 (I	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	96.80 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	96.34 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	<b>stop here.</b> The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	~			-		
b	10% -facts-and-circumstances test	- 2021. If the orga	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	k this box and st	t <b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu						
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	ı, 16b, 17a, or 17b	o, check this box a		
						Cobodulo A	(Form 990) 2022

232022 12-09-22

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

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

Section A. Public Support	below, please com	piete i art ii.)				
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						,
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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, an 3 received from disqualified person						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6		,	,	, ,		,,
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesse	es					
acquired after June 30, 1975	•					
c Add lines 10a and 10b  11 Net income from unrelated busines activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.						
14 First 5 years. If the Form 990 is for	•		•	•	. , . ,	. —
check this box and stop here	alia Cumana-t D-	roontono				
Section C. Computation of Pul		<u>-</u>			1.5	
Public support percentage for 2022					15	<u>%</u>
16 Public support percentage from 20 Section D. Computation of Inv					16	<u>%</u>
17 Investment income percentage for			ine 13 column (f)		17	%
18 Investment income percentage from					18	——————————————————————————————————————
19a 33 1/3% support tests - 2022. If t						
more than 33 1/3%, check this box						
b 33 1/3% support tests - 2021. If t	he organization did ı	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	ind
line 18 is not more than 33 1/3%, or <b>20 Private foundation.</b> If the organiza						

232023 12-09-22

## 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer 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).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined 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.**
- 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.
- 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.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
3с		
4a		
Tu		
4b		
40		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ju		
9b		
90		
00		
9c		
40-		
10a		
,		
10b		
ule A (Forr	n 990)	2022

Par	rt IV   Supporting Organizations (continued)			
			Yes	No
11	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		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in 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 of	r		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officer	s,		
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supporte organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
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			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	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			
Sec	supported organizations played in this regard. Stion E. Type III Functionally Integrated Supporting Organizations	3		
		iono)		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (s	ee instruction	(e)	
2	Activities Test. Answer lines 2a and 2b below.	cc msnachon	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	71 0 7			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b	1	1

rt V   Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations		
Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions				
		·		
ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
Net short-term capital gain	1			
Recoveries of prior-year distributions	2			
Other gross income (see instructions)	3			
Add lines 1 through 3.	4			
	5			
<u> </u>				
	6			
	7			
	8			
		(A) Prior Year	(B) Current Year (optional)	
Aggregate fair market value of all non-exempt-use assets (see				
instructions for short tax year or assets held for part of year):				
Average monthly value of securities	1a			
Average monthly cash balances	1b			
Fair market value of other non-exempt-use assets	1c			
Total (add lines 1a, 1b, and 1c)	1d			
Discount claimed for blockage or other factors				
Acquisition indebtedness applicable to non-exempt-use assets	2			
Subtract line 2 from line 1d.	3			
Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
see instructions).	4			
Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
	6			
Recoveries of prior-year distributions	7			
Minimum Asset Amount (add line 7 to line 6)	8			
ion C - Distributable Amount			Current Year	
Adjusted net income for prior year (from Section A, line 8, column A)	1			
Enter 0.85 of line 1.	2			
Minimum asset amount for prior year (from Section B, line 8, column A)	3			
Enter greater of line 2 or line 3.	4			
Income tax imposed in prior year	5			
Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions).	6			
		Type III supporting orga	nization (see	
instructions).	, , ,	). III 3 - 9-	,	
	Check here if the organization satisfied the Integral Part Test as a qualify All other Type III non-functionally integrated supporting organizations mution A - Adjusted Net Income  Net short-term capital gain  Recoveries of prior-year distributions Other gross income (see instructions)  Add lines 1 through 3.  Depreciation and depletion 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)  Other expenses (see instructions)  Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  tion B - Minimum Asset Amount  Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  Average monthly value of securities  Average monthly cash balances  Fair market value of other non-exempt-use assets  Total (add lines 1a, 1b, and 1c)  Discount claimed for blockage or other factors  (explain in detail in Part VI):  Acquisition indebtedness applicable to non-exempt-use assets  Subtract line 2 from line 1d.  Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).  Net value of non-exempt-use assets (subtract line 4 from line 3)  Multiply line 5 by 0.035.  Recoveries of prior-year distributions  Minimum Asset Amount (add line 7 to line 6)  ion C - Distributable Amount  Adjusted net income for prior year (from Section A, line 8, column A)  Enter greater of line 2 or line 3.  Income tax imposed in prior year  Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	Check here if the organization satisfied the Integral Part Test as a qualifying trust on N All other Type III non-functionally integrated supporting organizations must complete S ion A - Adjusted Net Income  Net short-term capital gain 1 1 Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 3 Add lines 1 through 3. 4 4 Depreciation and depletion 5 5 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 1 8 1 8 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in All other Type III non-functionally integrated supporting organizations must complete Sections A through E.  Jon A - Adjusted Net Income  Ret short-term capital gain  Recoveries of prior-year distributions  Other gross income (see instructions)  3	

Schedule A (Form 990) 2022

Inc.

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exer	mpt purposes	1			
2	Amounts paid to perform activity that directly furthers exemp					
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	<b>3</b>			
_4	Amounts paid to acquire exempt-use assets		4			
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide 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	ne organization is responsive				
	(provide details in Part VI). See instructions.		8			
9	Distributable amount for 2022 from Section C, line 6		9			
10	Line 8 amount divided by line 9 amount	T	10			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022		
_1_	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
_3_	Excess distributions carryover, if any, to 2022					
a	From 2017					
b	From 2018					
c	From 2019					
<u>d</u>	From 2020					
e	From 2021					
f_	Total of lines 3a through 3e					
<u>g</u>	Applied to underdistributions of prior years					
<u>h</u>	Applied to 2022 distributable amount					
_ <u>i</u>	Carryover from 2017 not applied (see instructions)					
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in <b>Part VI.</b> See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
<del></del>	Part VI. See instructions.					
,	Excess distributions carryover to 2023. Add lines 3j and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					

## NorthPoint Health and Wellness Center

Schedule A	(Form 990) 2022 In	c.	20-0898277 Page 8
Part VI	Supplemental Informati Part IV, Section A, lines 1, 2, 3I line 1; Part IV, Section D, lines Section D, lines 5, 6, and 8; and	On. Provide the explanations required by Part II, line 10; Part II, line 17a b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Part V, Section E, lines 2, 5, and 6. Also complete this part for any addit	or 17b; Part III, line 12; s 1 and 2; Part IV, Section C, t V, Section B, line 1e; Part V,
	(See instructions.)		

# Schedule B

### Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

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

**Employer identification number** 

NorthPoint Health and Wellness Center 20-0898277 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

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

Schedule B (Form 990) (2022)

Name of organization

NorthPoint Health and Wellness Center

Inc. Employer identification number 20-0898277

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution				
1		Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c) (d)				
No.	Name, address, and ZIP + 4	Total contributions Type of contribution				
2		\$ 10,000.  Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c) (d)				
No.	Name, address, and ZIP + 4	Total contributions Type of contribution				
3		\$ 200,000.  Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c) (d)				
No.	Name, address, and ZIP + 4	Total contributions Type of contribution				
4		Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c) (d)				
No.	Name, address, and ZIP + 4	Total contributions Type of contribution				
5		\$ 120,000.  Person X Payroll I Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c) (d)				
No. 6	Name, address, and ZIP + 4	Total contributions  Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization

NorthPoint Health and Wellness Center

Inc.

Employer identification number

20-0898277

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
7		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions Type of contribution
8		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions Type of contribution
9		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
10	Name, address, and ZIP + 4	Total contributions  Type of contribution  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d) Total contributions Type of contribution
No. 11	Name, address, and ZIP + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 12	Name, address, and ZIP + 4	Total contributions  Type of contribution  Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

NorthPoint Health and Wellness Center

Inc.

Employer identification number

20-0898277

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
13		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
14		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
15		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
16		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
17		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for		

Name of organization

NorthPoint Health and Wellness Center

Inc.

Employer identification number

20-0898277

art II Nor	ncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) lo. om art l	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) lo. om art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) lo. om art l	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) o. om ort I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) lo. om art l	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
- =			
1		l \$	

**Employer identification number** 

Name of organization

NorthPoint Health and Wellness Center 20-0898277 Inc. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (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, address, and ZIP + 4 Relationship 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 gift Transferee's name, address, and ZIP + 4 Relationship 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 gift Transferee's name, address, and ZIP + 4 Relationship 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 gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

NorthPoint Health and Wellness Center Inc.

**Employer identification number** 20-0898277

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds	or Accounts.	Complete if the	e
		(a) Donor advi	sed funds	(b) Funds a	nd other accour	nts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in w	riting that the assets I	neld in donor advise	ed funds		
	are the organization's property, subject to the organization's e	exclusive legal control?	·		Yes	☐ No
6	Did the organization inform all grantees, donors, and donor ac					
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for a	any other purpose o	conferring		
	impermissible private benefit?				. Yes	☐ No
Pai	rt II Conservation Easements. Complete if the org	anization answered "Y	'es" on Form 990, F	Part IV, line 7.		
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply	).			
	Preservation of land for public use (for example, recreat	ion or education)	Preservation of	a historically impo	ortant land area	
	Protection of natural habitat		Preservation of	a certified historic	c structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contri	bution in the form of	of a conservation	easement on the	e last
	day of the tax year.			Hele	d at the End of the	e Tax Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easements			2b		
С	Number of conservation easements on a certified historic stru	cture included in (a)		2c		
d	Number of conservation easements included in (c) acquired at					
	historic structure listed in the National Register			2d		
3	Number of conservation easements modified, transferred, rele				ng the tax	
	year					
4	Number of states where property subject to conservation ease	ement is located				
5	Does the organization have a written policy regarding the period	odic monitoring, inspe	ction, handling of			
	violations, and enforcement of the conservation easements it	holds?			Yes	☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, h					ar
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and	enforcing conservat	ion easements du	ıring the year	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requireme	nts of section 170(h	n)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?				. Yes	No
9	In Part XIII, describe how the organization reports conservatio	n easements in its rev	enue and expense	statement and		
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization	's financial stateme	ents that describe	s the	
	organization's accounting for conservation easements.					
Pai	rt III Organizations Maintaining Collections of	Art, Historical Tr	easures, or Otl	her Similar As	ssets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its re	venue statement ar	nd balance sheet	works	
	of art, historical treasures, or other similar assets held for publ	lic exhibition, educatio	n, or research in fu	rtherance of publi	С	
	service, provide in Part XIII the text of the footnote to its finance	cial statements that de	escribes these items	S.		
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its reven	ue statement and b	alance sheet wor	ks of	
	art, historical treasures, or other similar assets held for public	exhibition, education,	or research in furth	erance of public s	service,	
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1			\$ <u></u>		
2	If the organization received or held works of art, historical trea			gain, provide		
	the following amounts required to be reported under FASB AS					
а	Revenue included on Form 990, Part VIII, line 1			\$ <u></u>		
	Assets included in Form 990, Part X					
	For Paperwork Reduction Act Notice, see the Instructions				edule D (Form	990) 2022

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Par	rt III   Organizations Maintaining C	collections of Art	, Historical Tr	easures, or	Other S	imilar Ass	ets <sub>(conti</sub>	nued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that r	make sign	ificant use of	its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or ex	change progran	n				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further t	he organization	i's exempt	purpose in F	Part XIII.		
5	During the year, did the organization solicit of	or receive donations o	f art, historical trea	sures, or other	similar as	sets			
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	ollection?			Yes		No
Par	rt IV Escrow and Custodial Arran	gements. Comple	ete if the organizati	on answered "Y	es" on Fo	rm 990, Part	IV, line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod	ian or other intermedi	ary for contributior	ns or other asse	ets not inc	luded			
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:						
							Amour	ıt	
С	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
						1f			
	Did the organization include an amount on F					?	Yes		No
b	If "Yes," explain the arrangement in Part XIII.								
Par	rt V Endowment Funds. Complete	if the organization an	swered "Yes" on F	orm 990, Part I	V, line 10.				
		(a) Current year	(b) Prior year	(c) Two years	back (d)	Three years b	ack (e) Fou	r years	back
1a	Beginning of year balance								
b	Contributions								
	Net investment earnings, gains, and losses								
d	Grants or scholarships								
	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cur	rent year end balance	(line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment		<b>%</b>						
b	Permanent endowment	%							
С	Term endowment	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse	ession of the organiza	tion that are held a	nd administere	d for the				
	organization by:							Yes	No
	(i) Unrelated organizations						3a(i)		
	(ii) Related organizations						3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as require	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		vment funds.						
Par	rt VI Land, Buildings, and Equipm	nent.							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a.	See Form 990, I	Part X, lin	e 10.			
	Description of property	(a) Cost or of	ther <b>(b)</b> Cos	t or other	(c) Acc	umulated	( <b>d</b> ) Boo	k valu	е
		basis (investm		(other)	depre	ciation		_	
1a	Land			9,000.				9,0	
b	Buildings		1,56	55,491.	22	4,354.	1,34	1,1	37.
	Leasehold improvements								
	Equipment			57,404.		2,997.		4,4	
	Other		16	55,940.	10	4,855.		1,0	
	II. Add lines 1a through 1e. (Column (d) must e		K column (R) line	100)			1,85	5,6	29.

NorthPoint 1	Health and Wel	llness Center	
Schedule D (Form 990) 2022 Inc.		20	0-0898277 Page <b>3</b>
Part VII Investments - Other Securities.	Farma 000 Dart IV lines	11h Can Farma 000 Part V line 10	
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(4) Financial devications	(b) Dook value	(c) Welfied of Valuation. Oost of en	u-oi-year market value
(A) Ole and a half and the fatour sta			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 000 Port IV line :	11a Can Form 000 Bort V line 12	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
	(b) Book value	(c) Welfied of Valuation. Oost of cit	d of year market value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	5 000 D 1 N/ I' .	44 L O . E	
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	(h) Daalawaka
· · · · · · · · · · · · · · · · · · ·	Description		(b) Book value
(1)			
(2)			
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	15.)		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	5.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			_
(3)			
(4)			
(5)			
<u>(6)</u>			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ...

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

Schedule D (Form 990) 2022

(8) (9)

Pai	TXI Reconciliation of Revenue per Audited Financial		Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statement	s		1	11,678,955.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-24,540. $45,260.$		
b	Donated services and use of facilities	2b	45,260.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	20,720.
3	Subtract line 2e from line 1			3	20,720. 11,658,235.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
_5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 12.)	· <u>··</u> ······	5	11,658,235.
Pa	rt XII Reconciliation of Expenses per Audited Financia		Expenses per F	Returr	1.
	Complete if the organization answered "Yes" on Form 990, Part				
1	Total expenses and losses per audited financial statements			1	9,694,102.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a	45,260.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	45,260.
3	Subtract line 2e from line 1			3	9,648,842.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I.	line 18.)		5	9,648,842.
Pa	rt XIII Supplemental Information.				
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	and 4; Part IV, lines 1b a	and 2b; Part V, line 4	; Part >	K, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prov	ide any additional inform	nation.		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

NorthPoint Health and Wellness Center

Open to Public Inspection

OMB No. 1545-0047

Part	General information on Grants a	na Assistance						
1 [	Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selectio	
c	criteria used to award the grants or assis	stance?						X Yes No
2	Describe in Part IV the organization's pro							
Part						anization answered "Y	es" on Form 990, Part	IV, line 21, for any
	recipient that received more than	\$5,000. Part II can	be duplicated if addition	onal space is need	ed.			
1(	a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<b>2</b> E	Enter total number of section 501(c)(3) a	na government org	ganizations listed in the	e line 1 table				

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

Enter total number of other organizations listed in the line 1 table

Inc.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
112	1 225 400	0		
113	1,225,460.	0.		The allotments in Food Shelf,
				Mobile Food Shelf, and
				Northside Partners for Home
10294	239 522.	1.744.027.	FMV	Delivery are a well-rounded
	,	, ,		_
_	10294	10294 239,522.	10294 239,522. 1,744,027.	

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

(f) Description of Non-cash Assistance: The allotments in Food Shelf,

Mobile Food Shelf, and Northside Partners for Home Delivery are a

well-rounded selection of food and other items including dry goods,

culturally-specific food bag, frozen meat, milk and dairy, eggs, fresh

produce, personal hygiene items, and household cleaners. We provide

diapers and baby food upon request. The allotment for the Free Fresh Food

Fridays is fresh vegetables and fruit.

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

NorthPoint Health and Wellness Center

Open to Public Inspection

Employer identification number

		Inc.				2	0-0898	277	
Par	rt I T	pes of Property							
	·		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) d of determin ontribution a		3
1	Art - Wor	ks of art							
2	Art - Histo	orical treasures							
3	Art - Frac	tional interests							
4	Books ar	d publications							
5		and household goods							
6	Cars and	other vehicles							
7		d planes							
8	Intellectu	al property							
9		s - Publicly traded							
10	Securities	s - Closely held stock							
11	Securities	s - Partnership, LLC, or							
	trust inte								
12	Securities	s - Miscellaneous							
13	Qualified	conservation contribution -							
		tructures							
14		conservation contribution - Other $\dots$							
15		te - Residential							
16		te - Commercial							
17	Real esta	te - Other							
18		es			1 - 1 1 2 2 -			_	
19	Food inve	entory	X	28,478	1,744,027.	<u>Price pe</u>	r poun	<u>d</u>	
20	Drugs an	d medical supplies							
21	Taxiderm	,							
22		artifacts							
23		specimens							
24	Archeolo	gical artifacts							
25	Other	()							
26	Other	()							
27	Other	()							
28	Other								
29		of Forms 8283 received by the orga		-					
	for which	the organization completed Form 8	3283, Part V, [	Oonee Acknowledg	ement <b>29</b>			I I	
								Yes	No
30a		e year, did the organization receive							
		d for at least 3 years from the date of		ntribution, and whi	ch isn't required to be used f	or			
		urposes for the entire holding perio	d?				30a		X
b		describe the arrangement in Part II.				_			
31		organization have a gift acceptance	-	· ·	•	ons?	31		_X_
32a	Does the contribut	organization hire or use third partie ions?		-	· ·		32a		х
b	If "Yes,"	describe in Part II.							
33		anization didn't report an amount in	column (c) fo	r a type of property	for which column (a) is chec	ked,			
	describe					·			
LHA	For Pa	perwork Reduction Act Notice, se	e the Instruc	tions for Form 990	).	Sche	dule M (Forr	n 990)	2022

#### NorthPoint Health and Wellness Center

Schedule M	1 (Form 990) 2022	Inc.	20-0898277	Page 2
Part II	is reporting in Par	<b>Information.</b> Provide the information required by Part I, lines 30b, 32b, and 3 t I, column (b), the number of contributions, the number of items received, or a condditional information.	3, and whether the organization	on

Schedule M (Form 990) 2022

232142 09-09-22

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NorthPoint Health and Wellness Center Inc.

Employer identification number 20-0898277

Form 990, Part VI, Section B, line 11b:

The Form 990 is reviewed along with the audited statements and management

letter by the Finance Committee and The Board. The Board then passes a

resolution accepting the audited statements and the IRS 990. The 990 is

signed by the CEO.

Form 990, Part VI, Section B, Line 12c:

Officers, Directors, and all members of The Board Committees annually sign a statement of disclosure. NorthPoint reviews all statements of disclosure annually and has procedures in place to monitor and address all possible conflicts of interest. The Policy and Procedure defines what constitutes a conflict of interest, The Procedure involved to disclose a possible conflict of interest, procedures for The Board directly (or through a committee of The Board) to review possible conflicts of interest disclosed, and The Board (or its appointed committee) to review alternative business arrangements to eliminate any possible conflict of interest, or barring alternative solutions, to vote to accept the business arrangement if it is in the best interest of NorthPoint. If no acceptable solution can be determined, The Board (or its appointed committee) will decide if it is in the best interest of Northpoint to continue or terminate the business arrangement if a conflict of interest has been identified.

Form 990, Part VI, Section B, Line 15:

The compensation process includes an annual performance review in accordance with the rules and regulations defined by Hennepin County and approved by The Board. For the COO position, the CEO conducts the annual LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

232211 10-28-22

 Schedule O (Form 990) 2022
 Page 2

Name of the organization NorthPoint Health and Wellness Center **Employer identification number** 20-0898277 Inc. performance evaluation and sets the compensation based on agency performance and current economic criteria in conjunction with the annual salary survey provided by The Minnesota Council of Nonprofits. For other officers/key employees, the COO conducts the annual performance evaluation and sets compensation based upon performance in accordance with the annual salary survey conducted through The Minnesota Council of Nonprofits and other appropriate sources. Form 990, Part VI, Section C, Line 19: The Organization's governing documents, conflict of interest policy, and financial statements are available to the public upon request. The form 990 is also available on GuideStar. Form 990, Part IX, Line 11g, Other Fees: Contracted Services: 809,985. Program service expenses Management and general expenses 97,589. Fundraising expenses 68,312. Total expenses 975,886. Total Other Fees on Form 990, Part IX, line 11g, Col A 975,886. Form 990, Part XII, Line 2c:

This process has not changed from the prior year.

# Form 8879-TE

# THIS IS NOT A FILEABLE COPY \*\*\*\*\* IRS e-file Signature Authorization for a Tax Exempt Entity

-	_	
2022 and	d ending	20

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

Part I

For calendar year 2022, or fiscal year beginning

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

NorthPoint Health and Wellness Center

20-0898277

EIN or SSN

Name and title of officer or person subject to tax Stella Whitney-West CEO

Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and
Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a
or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,
whichever is applicable, blank (do not enter 0). But, if you entered 0 on the return, then enter 0 on the applicable line below. Do not complete more
than one line in Part I.

1a	Form 990 check here	X	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	<sub></sub> 1ы1 <u>1,658,235</u> .
2a	Form 990-EZ check here		b	Total revenue, if any (Form 990-EZ, line 9)	2b
За	Form 1120-POL check here		b	Total tax (Form 1120-POL, line 22)	3b
4a	Form 990-PF check here			Tax based on investment income (Form 990-PF, Part V, line 5)	
5a	Form 8868 check here		b	Balance due (Form 8868, line 3c)	. 5b
6a	Form 990-T check here		b	Total tax (Form 990-T, Part III, line 4)	6b
7a	Form 4720 check here		b	Total tax (Form 4720, Part III, line 1)	7b
8a	Form 5227 check here		b	FMV of assets at end of tax year (Form 5227, Item D)	8b
9a	Form 5330 check here		b	Tax due (Form 5330, Part II, line 19)	9b
10a	Form 8038-CP check here			Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b
Part	II Declaration and S	ignatu	ıre	Authorization of Officer or Person Subject to Tax	
Jnder	penalties of perjury, I declare that	at X	l a	m an officer of the above entity or I am a person subject to tax with re	spect to (name
of entit	y)			, (EIN) and that I ha	ve examined a copy of the
022 e	lectronic return and accompany	ina sche	edı.	iles and statements, and, to the best of my knowledge and belief, they are t	rue, correct, and

2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PΙ	N:	check	one	box	only
----	----	-------	-----	-----	------

X   authorize Abdo LLP	to enter my PIN	79500
ERO firm name		Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax \*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*\* Da

#### Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

41321600062

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS <sub>e-file</sub> Providers for Business Returns.

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

forms liste Contracts	c filing (e-file). You can electronically file Form 8868 to ed below with the exception of Form 8870, Information F, for which an extension request must be sent to the IRS is form, visit
--------------------------	--

223841 04-01-22

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. NorthPoint Health and Wellness Center

Name of the organization NorthPoint Healing.		Employer identification number 20-0898277						
Part I Identification of Disregarded Entities. Comple	ete if the organization answered "\	es" on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) Total inco	me End-of-year		Direct c	(f) ontrolling atity	)
Part II Identification of Related Tax-Exempt Organizations during the tax year.	eations. Complete if the organizations	on answered "Yes" on Form 990	), Part IV, line 34, t	pecause it had one	or more	related tax-exer	npt	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) ect controlling entity		i) i12(b)(13) rolled ity?
				501(c)(3))			Yes	No
NorthPoint Health & Wellness - 41-6005801  2220 Plymouth Ave N  Minneapolis, MN 55411	Medical clinic	Minnesota		Quasi-governm ental unit	Hennep	oin County		Х
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disprop alloca	artianata		General	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	<u> </u>
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?
		,						Yes	No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

b Giff, grant, or capital contribution to related organization(s)	а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	X	
Giff, grant, or capital contribution from related organization(s)   1d						1b	X	
de Loans or loan quaantees to or for related organization(s) e Loans or loan quaantees to or for related organization(s) e Loans or loan quaantees by related organization(s) f portion of the provided from related organization(s) f portion of provided from related organization(s) f portion of sasets to related organization(s) f portion of sasets or related organization(s) f portion of sasets or related organization(s) f portion of sasets with related organization(s) f portion of sasets with related organization(s) f portion of sasets or related organization(s) f portion of sasets or sasets or related organization(s) f portion of sasets with related organization(s) f portion of sasets or sasets or sasets from related organization(s) f portion of sasets or sasets or sasets or related organization(s) f portion of sasets or sasets or sasets or related organization(s) f portion of sasets or sasets or sasets or related organization(s) f portion of sasets or sasets or sasets or related organization(s) f portion of sasets or sasets or sasets or related organization(s) f portion of sasets or sasets or sasets or related organization(s) f portion of sasets or sasets or sasets or related organization(s) f portion of sasets or sasets or sasets or sasets or related organization(s) f portion of sasets or sasets or sasets or sasets or related organization(s) f portion of sasets or sasets or sasets or related organization(s) f portion or sasets or sasets or sasets or related organization(s) f portion or sasets or sasets or related organization(s) f portion or sasets or sasets or related organization(s) f portion or sasets or sasets or related organization(s) f portion or sasets or sasets or related organization(s) f portion or sasets or sasets or related organization(s) f portion or sasets or sasets or related organization(s) f portion or sasets or sasets or related organization(s) f portion or sasets or related organization(s) f portion or sasets or sasets or related organization(s) f portion or sasets or sasets or sasets or re	С	Gift, grant, or capital contribution from related organization(s)				1c	X	
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) r Percentage ownership

# NorthPoint Health and Wellness Center

Schedule F	(Form 990) 2022 Inc.	20-0898277	Page 5
Part VII	Supplemental Information		
	Provide additional information for responses to questions on Schedule R. See instructions.		
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