## THIS COPY IS FOR PUBLIC INSPECTION

# For the tax year ended: December 31, 2022

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#### PUBLIC INSPECTION COPY

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

А	roi ille	e 2022 calendar year, or tax year beginning and	enaing		
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres change	Grace Medical Home, Inc.			
	Name change	Doing business as		26-18179	66
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r
	Final return/	1417 E Congord Stroot		407-936-	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,890,177.
	Ameno return	Offando, FD 32003		H(a) Is this a group re	eturn
	Application	F Name and address of principal officer: Stephanie Garris		for subordinates	
	pendin	g same as C above		H(b) Are all subordinates in	
T	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions
J	Websit	e: www.gracemedicalhome.org		H(c) Group exemptio	n number
K	Form of	organization: X Corporation Trust Association Other	L Year	of formation: 2008 N	1 State of legal domicile: $\overline{FL}$
	art I	Summary		•	
_	1	Briefly describe the organization's mission or most significant activities: ${\hbox{\tt To}}{\hbox{\tt \ b}}$	e a me	dical home	reflecting
Activities & Governance		the heart of Christ by offering the high	est le	vel of heal	th care to
ra	2	Check this box if the organization discontinued its operations or dispo	sed of more	e than 25% of its net as	sets.
Ş	3	Number of voting members of the governing body (Part VI, line 1a)		3	19
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			19
S	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			45
įį	6	Total number of volunteers (estimate if necessary)			707
Ę	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
⋖	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
a)	8	Contributions and grants (Part VIII, line 1h)		5,107,909.	4,544,641.
ğ	9	Program service revenue (Part VIII, line 2g)		129,170.	126,879.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		570.	1,934.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		54,026.	182,036.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,291,675.	4,855,490.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	500,000.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ś	1	Salaries other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,282,153.	2,623,998.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  262,2		0.	24,000.
be	.   ь	Total fundraising expenses (Part IX, column (D), line 25) 262, 2	44.		
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,336,461.	1,918,032.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,618,614.	5,066,030.
	19	Revenue less expenses. Subtract line 18 from line 12		673,061.	-210,540.
OF SOL	3	·	Ве	ginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)		3,647,443.	3,439,672.
ASS	21	Total liabilities (Part X, line 26)		171,861.	174,630.
	22	Net assets or fund balances. Subtract line 21 from line 20		3,475,582.	3,265,042.
P	art II	Signature Block			
Und	der pena	lties of perjury, I declare that I have examined this return, including accompanying schedule	es and staten	nents, and to the best of m	ny knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of w	hich prepare	r has any knowledge.	
Sig	jn	Signature of officer		Date	
He		Blake Hostetter, Treasurer			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN
Pai	d	Kaylyn A. Varnum Kaylor Whum	1	.0/02/23 if self-employ	ed №01691975
Pre	parer	Firm's name Batts Morrison Wales & Lee, P.A.			0-4193611
Use	Only	Firm's address 801 North Orange Avenue, Suite 8	0 0		
		Orlando, FL 32801		Phone no.40	7-770-6000
Ma	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

Pai	till Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  To be a medical home reflecting the heart of Christ by offering the
	highest level of health care to those in our community who need it
	most.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?  Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
Ū	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 4,613,380. including grants of \$ 500,000.) (Revenue \$ 194,434.)
	Grace Medical Home serves as a vital link in Central Florida's
	healthcare safety net system by providing an exceptional medical
	practice to serve the ongoing, primary and preventive medical care,
	oral health and mental health needs of the low income, uninsured of
	Orange County, as well as comprehensive chronic disease management that
	demonstrate improved clinical outcomes. Grace is not just a clinic
	that provides comprehensive care to the uninsured for little or no
	cost, but a medical home providing continuous, comprehensive primary
	and preventive care. Patients have an ongoing and personal relationship
	with their provider and a place to turn to for their healthcare needs.
	It is precisely what the low-income, uninsured in Orange County are
	unable to access due to cost-barriers and insurance status. By God's
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
	·
	Other pregram consises (Describe on Schedule O.)
4d	Other program services (Describe on Schedule O.)
40	(Expenses \$\frac{1}{2}\text{ including grants of \$\frac{1}{2}\text{ (Revenue \$\frac{1}
<u>4e</u>	Total program service expenses 4,613,380.

## Form 990 (2022) Grace Medical Home, 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)?		37	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			x
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
3	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			Х
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
0	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		7.7	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25?If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			Х
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
ıza	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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 بيرا		Х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	-10		
-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?If "Yes,"			17
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		├ <u>^</u>
р 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		<u> </u>
۱ ک	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
	as most got a month art by gottom by grant in the state of the state o		_	

Pal	T IV Checklist of Required Schedules (continued)			
00	Did the consciention was sit as we then \$5 000 of sweets or other assistance to sufer demonstratively also		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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			3,7
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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	OEL		Х
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If			٠,,
	"Yes," complete Schedule L, Part IV	28c	37	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	00		v
24	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If res, complete Schedule N, Part I	31		
32		32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		
-	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			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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?			

			i					
"Yes," complete Schedule R, Part V, line 2	36		X					
7 Did the organization conduct more than 5% of its activities through an entity that is not a related organization								
nd that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X					
id the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?								
lote: All Form 990 filers are required to complete Schedule O	38	Х						
V Statements Regarding Other IRS Filings and Tax Compliance								
Check if Schedule O contains a response or note to any line in this Part V								
		Yes	No					
nter the number reported in box 3 of Form 1096. Enter -0- if not applicable								
nter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0								
id the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
gambling) winnings to prize winners?	1c	Х						
2-13-22	Form	990	2022					
	id 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 id the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Idet: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  Inter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Inter the number of Forms W-2G included on line 1a. Enter -0- if not applicable payments to vendors and reportable gaming gambling) winnings to prize winners?	id 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 id the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? sote: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  Inter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1	id 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 id the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Idea: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  The number reported in box 3 of Form 1096. Enter -0- if not applicable inter the number of Forms W-2G included on line 1a. Enter -0- if not applicable ind the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming gambling) winnings to prize winners?  The interval of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the interval of the interval of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the interval of the interval of the interval of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the interval of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the interval of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the interval of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the interval of the organization comply with backup withholding rules for reportable gaming the interval of the organization comply with backup withholding rules for reportable gaming the interval of the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  In the organization complete Schedule O and provide explanations on Schedule O for Part VI, line					

O22) Grace Medical Home, Inc.
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 45								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	Х						
За			3a		X					
b	· · · · · · · · · · · · · · · · · · ·									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				х					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?									
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 transa		5b		X					
_	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	=	0-		Х					
	any contributions that were not tax deductible as charitable contributions?		6a							
D	If "Yes," did the organization include with every solicitation an express statement that such contribut	•	- Ch							
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).		6b							
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a	Х						
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	X						
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		75							
·	to file Form 8282?	•	7с		Х					
d	If "Yes," indicate the number of Forms 8282 filed during the year	ı								
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		Х					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		7f		Х					
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained									
	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? $\dots$		9b							
10	Section 501(c)(7) organizations. Enter:	1								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:	1								
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	441								
40-	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	10-							
	· · · · · · · · · · · · · · · · · · ·	12b	12a							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120								
	Is the organization licensed to issue qualified health plans in more than one state?		13a							
u	Note: See the instructions for additional information the organization must report on Schedule O.		100							
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	13b								
С	Enter the amount of reserves on hand	13c								
14a			14a		Х					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune									
	excess parachute payment(s) during the year?		15		Х					
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		X					
	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 ac									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17							
	If "Yes," complete Form 6069.									

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			.,,
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed FL	_	_	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s)s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Stephanie Garris - 407-936-2785			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
   List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
   Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- 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.

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	(do		Position check more than one			one	Reportable	Reportable	Estimated
	hours per	box	box, unless person is bo officer and a director/tru		s both	h an	compensation	compensation	amount of	
	week				from	from related	other			
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	ıal tru		эуее	om pe		1099-NEC)	,	and related
	below	vidual	Institutional trustee	ser	Key employee	Highest compensated employee	Former			organizations
	line)	lndi	Inst	Officer	Key	High	Forr			
(1) Stephanie Garris	40.00							120 602		00 600
CEO	4.00			Х				139,623.	0.	28,609.
(2) Sherry Brooks	40.00				37			160 100	0	4 100
Medical Director	40.00				Х			160,188.	0.	4,106.
(3) Dr. Marvin Hardy	0.00			х				04 012	0.	21 012
Medical Director/Trustee (4) Doug Starcher	2.00			Λ				94,812.	0.	21,812.
(4) Doug Starcher Immediate Past Chair/Governance Chai		Х		х				0.	0.	0.
(5) Michael Aitcheson	4.00			22				0.	0.	
Vice Chair	2.00	х		х				0.	0.	0.
(6) Christine Stewart	4.00									
Chair	1.00	Х		Х				0.	0.	0.
(7) Blake Hostetter	4.00									
Treasurer	2.00	Х		Х				0.	0.	0.
(8) Michele Tynes Napier	2.00								_	
Recording Secretary	0.00	Х		Х				0.	0.	0.
(9) Nick McKinney	2.00									•
Member At Large	0.00	Х		Х				0.	0.	0.
(10) Ritsy Carpenter	2.00	,,							0	0
Director	0.00	Х						0.	0.	0.
(11) Sheryl Moorehead	2.00 0.00	Х						0.	0.	0.
Oirector (12) Dianna Morgan	2.00	^						0.	0.	<u> </u>
Director	0.00	Х						0.	0.	0.
(13) Ricky Vescovacci	2.00	^						0.	0.	<u></u>
Director		Х						0.	0.	0.
(14) Marilyn King	2.00							0.	0.	
Director	0.00	х						0.	0.	0.
(15) Ashley Kelly	2.00									
Director	0.00	х						0.	0.	0.
(16) Paul Scheck	2.00									
Director	0.00	Х						0.	0.	0.
(17) W. Bryce Hagedorn	2.00									
Director	0.00	Х						0.	0.	0.

Part VII Section A. Officers, Directors, Trus		ploy	/ees	, an	d H	ighe	st C	Compensated Employe	es(continued)				
(A)	(A) (B)							(D)	(E)	ļ		(F)	
Name and title	Average	(do	not c	Pos heck	itior more	<b>1</b> e than	one	Reportable	Reportable		l	timate	
	hours per week	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation			nount (	of
	(list any	_	T			Π	T	from the	from related organization		l	other pensa	tion
	hours for	direct				P		organization	(W-2/1099-MIS			om the	
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)		l	anizati	
	organizations	truste	al tru		yee	om pe		1099-NEC)	, , , , , , , , , , , , , , , , , , , ,		_	d relate	
	below	Individual trustee or director	Institutional trustee	e.	Key employee	est c	Je .				orga	anizatio	ons
	line)	Indi	Insti	Officer	Key (	Highest compensated employee	Forn						
(18) Bethany Goodman	2.00									_			_
Director	0.00	Х						0.		0.			0.
(19) Yvonne Sweeney	2.00	١								•			^
Director (began 1/22)	0.00	Х			<u> </u>			0.		0.			0.
(20) Sherry Magee	2.00									_			•
Director (began 1/22)	0.00	Х			<u> </u>			0.		0.			0.
					_		_						
		1								ļ			
		-								ļ			
	-		_		<u> </u>								
		-								ļ			
			_		<u> </u>								
		-											
						-							
		-								ļ			
4. 0.1.1.1								394,623.		0.		4,5	27
1b Subtotal								394,023.		0.		4,5	0.
c Total from continuation sheets to Part V								394,623.		0.		4,5	
d Total (add lines 1b and 1c)									2 000 - f t - b	• •		4,5	4/•
2 Total number of individuals (including but r	not limited to tr	1056	IIST	ea a	vodi	e) w	no r	received more than \$100	J,000 of reportac	ле			2
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer,	director trust	00	kovi	omn	lovo		r bic	shoet componented omr	olovoo on				110
line 1a? If "Yes," complete Schedule J for s			•		•		•		•	ļ	3		Х
4 For any individual listed on line 1a, is the si											-		
and related organizations greater than \$15			-					•	tile Organization		4	х	
5 Did any person listed on line 1a receive or									idual for services				
rendered to the organization? If "Yes," com	•					•		•	14441 101 001 11000	·	5		Х
Section B. Independent Contractors			-		,								
Complete this table for your five highest co	mpensated in	dep	ende	ent c	cont	racto	ors t	that received more than	\$100,000 of con	npens	ation 1	rom	
the organization. Report compensation for										_			
(A)								(B)			(0	;)	
Name and business	address	N	INC	E				Description of s	services	C	ompe	nsatio	1
2 Total number of independent contractors (i \$100,000 of compensation from the organi	-	ot li	mite	ed to	the	ose li O	sted	d above) who received n	nore than				
, : = -, = = = = = : portounor mont uno organi												000	

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 79,851. 1 a Federated campaigns 1a **b** Membership dues 1b 93,729. c Fundraising events ..... 1c 1d d Related organizations 677,188. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 3,693,873 similar amounts not included above 1f 921,734 1g |\$ g Noncash contributions included in lines 1a-1f 4,544,641. h Total. Add lines 1a-1f **Business Code** 621400 126,879. 126,879. 2 a Facility fee Program Service Revenue f All other program service revenue 126,879. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1,934. 1,934. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses 7b c Gain or (loss) \_\_\_\_\_ 7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 93,729. of contributions reported on line 1c). See 57,600. Part IV, line 18 34,687. **b** Less: direct expenses 22,913. 22,913. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities **10 a** Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a Employee Retention Cre 900099 91,568. 91,568. b Other revenue 900099 67,555. 67,555. С d All other revenue 159,123. e Total. Add lines 11a-11d 116,415. 4,855,490. 194,434. Total revenue. See instructions 12

## Form 990 (2022) Grace Medical Home, Inc. Part IX Statement of Functional Expenses

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

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  Check if Schedule O contains a response or note to any line in this Part IX								
	· 1	nse or note to any line in (A)	this Part IX	(C)	(D)			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses			
1	Grants and other assistance to domestic organizations	E00 000	F00 000					
	and domestic governments. See Part IV, line 21	500,000.	500,000.					
2	Grants and other assistance to domestic							
_	individuals. See Part IV, line 22							
3	Grants and other assistance to foreign							
	organizations, foreign governments, and foreign							
	individuals. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,	449,150.	415,504.	16,823.	16,823.			
_	trustees, and key employees	449,1300	413,304.	10,025.	10,025.			
6	Compensation not included above to disqualified							
	persons (as defined under section 4958(f)(1)) and							
7	persons described in section 4958(c)(3)(B)  Other salaries and wages	1,820,154.	1,587,643.	84,862.	147,649.			
8	Pension plan accruals and contributions (include	1,020,1340	1,507,045.	04,0024	<u> </u>			
0	section 401(k) and 403(b) employer contributions							
9	Other employee benefits	195,971.	168,086.	13,493.	14,392.			
10	Payroll taxes	158,723.	140,396.	7,062.	11,265.			
11	Fees for services (nonemployees):			.,0024	,			
	Management							
	Legal	14,741.	4,878.	9,863.				
	Accounting	403.		403.				
	Lobbying							
	Professional fundraising services. See Part IV, line 17	24,000.			24,000.			
f	Investment management fees	,			<u> </u>			
	Other. (If line 11g amount exceeds 10% of line 25,							
3	column (A), amount, list line 11g expenses on Sch O.)	74,634.	72,754.	1,475.	405.			
12	Advertising and promotion	5,447.	3,102.	2,345.				
13	Office expenses	85,761.	65,048.	2,599.	18,114.			
14	Information technology	127,839.	115,300.	7,830.	4,709.			
15	Royalties							
16	Occupancy	84,692.	73,682.	6,775.	4,235.			
17	Travel	18,279.	16,903.	856.	520.			
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings							
20	Interest							
21	Payments to affiliates	01 100	10.505	1 710	4 05:			
22	Depreciation, depletion, and amortization	21,488.	18,695.	1,719.	1,074.			
23	Insurance	51,447.	44,979.	5,419.	1,049.			
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)							
а	Medical supplies	1,265,179.	1,265,179.					
b	Repairs & maintenance	80,380.	70,273.	6,220.	3,887.			
С	Miscellaneous	58,347.	47,452.	8,622.	2,273.			
d	Licenses & permits	17,897.	3,506.	14,040.	351.			
e	All other expenses	11,498.			11,498.			
25	Total functional expenses. Add lines 1 through 24e	5,066,030.	4,613,380.	190,406.	262,244.			
26	Joint costs. Complete this line only if the organization							
	reported in column (B) joint costs from a combined							
	educational campaign and fundraising solicitation.							
	Check here if following SOP 98-2 (ASC 958-720)							
	0 10 10 00				Earm <b>990</b> (2022)			

Pa	rt X	Balance Sheet	
		Check if Schedule O contains a response or note to any line in this Part X	(
			(A) (B) Beginning of year End of year
	1	Cash - non-interest-bearing	1,827,836. 1 1,799,522.
	2	Savings and temporary cash investments	113,109.   2   188,619.
	3	Pledges and grants receivable, net	40,000. 3 20,000.
	4	Accounts receivable, net	
	5	Loans and other receivables from any current or former officer, director,	
		trustee, key employee, creator or founder, substantial contributor, or 35%	6
		controlled entity or family member of any of these persons	5
	6	Loans and other receivables from other disqualified persons (as defined	
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	6
ş	7	Notes and loans receivable, net	7
Assets	8	Inventories for sale or use	
₹	9	Prepaid expenses and deferred charges	
	10a	Land, buildings, and equipment: cost or other	
		basis. Complete Part VI of Schedule D 10a 373, 3	
	b	Less: accumulated depreciation 10b 208, 1	161. $56,489.$ $ _{10c}$ $ _{165,231.}$
	11	Investments - publicly traded securities	11
	12	Investments - other securities. See Part IV, line 11	12
	13	Investments - program-related. See Part IV, line 11	13
	14	Intangible assets	14
	15	Other assets. See Part IV, line 11	245,743. 15 75,624.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	
	17	Accounts payable and accrued expenses	72,746. 17 95,842.
	18	Grants payable	
	19	Deferred revenue	
	20	Tax-exempt bond liabilities	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	21
es	22	Loans and other payables to any current or former officer, director,	
ij		trustee, key employee, creator or founder, substantial contributor, or 35%	
Liabilities		controlled entity or family member of any of these persons	
_	23	Secured mortgages and notes payable to unrelated third parties	
	24	Unsecured notes and loans payable to unrelated third parties	24
	25	Other liabilities (including federal income tax, payables to related third	
		parties, and other liabilities not included on lines 17-24). Complete Part X	
		of Schedule D	1-1 21 1-1 1-1
	26	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here X	1/1,861. 26 1/4,630.
S			
ů	07	and complete lines 27, 28, 32, and 33.	2,995,357. 27 2,779,162.
3al	27	Net assets without donor restrictions	400 005
ğ	28	Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here	400,223.28 403,000.
Ē			
ō	20	and complete lines 29 through 33.	29
ets	29 30	Capital stock or trust principal, or current funds	
Ass	31	Retained earnings, endowment, accumulated income, or other funds	
Net Assets or Fund Balances	32		
Z	33	Total net assets or fund balances  Total liabilities and net assets/fund balances	2 647 442 60 2 420 672
	JJJ	lotal liabilities and net assets/fund balances	

Form **990** (2022)

Form	1990 (2022) Grace Medical Home, Inc.	<u> 26-18</u>	<u> 17966</u>	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,85		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,06		
3	Revenue less expenses. Subtract line 2 from line 1	3	-21		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,47	5,5	82.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,26	5,0	<u>42.</u>
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2022)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

Grace Medical Home, Inc.

Employer identification number

26-1817966 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 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). 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.) 8 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 university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

#### 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.)

800	ction A. Public Support		<u>'</u>	,			
	ndar year (or fiscal year beginning in)	(-) 0010	(h) 0010	(=) 0000	(4) 0001	(a) 0000	(f) Total
		(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	9905948.	4265270.	5707988.	5107909.	1511611	29531756.
•	include any "unusual grants.")	9903940.	42032700	3707300.	3107909.	4244041.	29331730.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
2	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
1	Total. Add lines 1 through 3	9905948.	4265270.	5707988.	5107909.	4544641.	29531756.
	The portion of total contributions	33033101	12032701	37073001	31073031	1311011	233217300
3	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)						4316286.
6	Public support. Subtract line 5 from line 4.						25215470.
	ction B. Total Support						
	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	9905948.	4265270.	5707988.	5107909.	4544641.	29531756.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	3,854.	4,494.	1,546.	570.	1,934.	12,398.
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.)					54,600.	
11	<b>Total support.</b> Add lines 7 through 10						29598754.
12	Gross receipts from related activities	, etc. (see instruction	ons)			12	891,441.
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3)	
	organization, check this box and stop						<u></u>
	ction C. Computation of Publ						05.40
	Public support percentage for 2022 (					14	85.19 %
	Public support percentage from 2021					15	86.85 %
16a	<b>33 1/3% support test - 2022.</b> If the o	•		•		•	
	stop here. The organization qualifies as a publicly supported organization						
b	33 1/3% support test - 2021. If the						
	and stop here. The organization qua						
17a	10% -facts-and-circumstances test	•					·
	and if the organization meets the fact					VI how the organiz	zation
_	meets the facts-and-circumstances to	_	-	*	-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets t				-		
40	organization meets the facts-and-circ						H
124	Private foundation If the organization	IN CHACK 2	DOV OD 1180 13 16	3 IND 1/3 OF 1/1	n chack this have	and ead inetriletion	10

#### 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.)

Se	ction A. Public Support	, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ı	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	endar 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	. ,					,,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third	fourth, or fifth tax	vear as a section	501(c)(3) organizat	tion.
					•		,
Se	ction C. Computation of Publ						
	Public support percentage for 2022 (			column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					•	
	Investment income percentage for 20			ine 13, column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2022. If the					33 1/3%, and line	
	more than 33 1/3%, check this box a						
ı	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

#### 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		
	3a		
	3b		
	3с		
	40		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
17	10b	- 000	
iule	A (Forr	n 990)	2022

Pa	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 or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
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			
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		Щ
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions)			
' a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	etruction	ne)	
2	Activities Test. Answer lines 2a and 2b below.	1311 401101	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	
u	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.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Support	ing Orga	nizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations mu	ust complet	te Sections A through E.	•			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
e	Discount claimed for blockage or other factors						
	(explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-function	nally integra	ated Type III supporting org	anization (see			

Schedule A (Form 990) 2022

instructions).

Sect	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			
а	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

Schedule A (Form 990) 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)
Schedule A, Part II:
The Organization is completing the 509(a)(1) Test at Schedule A, Part
II, to allow it to qualify for the special rule for Schedule B
reporting, in accordance with the Schedule A instructions.
Part III, Section B, Line 10:
Other income includes gross income from fundraising events.

#### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

2022

Employer identification number

2022

OMB No. 1545-0047

Grace Medical Home, 26-1817966 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X = 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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 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).

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2022)

Name of organization Employer identification number

#### Grace Medical Home, Inc.

26-1817966

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	itional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		\$ 100,000.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3	Name, address, and Zir + +	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
4		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
6		\$ 200,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

#### Grace Medical Home, Inc.

26-1817966

Part I	Contributors (see instructions). Use duplicate copies of Part I i	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$139,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$ \$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		 \$279,927.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$\$	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

#### Grace Medical Home, Inc.

26-1817966

Part II	Noncash 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
	Medicine and Medical Supplies		
1	-		
		\$644,404.	12/31/22
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
11	Medicine and Medical Supplies		
		\\$193,971.	12/31/22
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization **Employer identification number** 26-1817966 Grace Medical Home, Inc. 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 Part III 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 Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (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 Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (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 Open to Public Inspection

Name of the organization

Grace Medical Home, Inc.

Employer identification number 26-1817966

Pai	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, Iii		imilar Funds o	r Accounts. Complete if the
	0.94	(a) Donor advised	d funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		eld in donor advised	d funds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor	advisors in writing that gr	ant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for ar	y other purpose co	onferring
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes	s" on Form 990, Pa	rt IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).		
	Preservation of land for public use (for example, recreation)	ation or education)	Preservation of a l	nistorically important land area
	Protection of natural habitat		Preservation of a	certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contrib	ution in the form of	
	day of the tax year.			Held at the End of the 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 st	ructure included in (a) $\dots$		2c
d	Number of conservation easements included in (c) acquired			
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or t	erminated by the o	rganization during the tax
	year			
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the pe		tion, handling of	
	violations, and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, ar	nd enforcing conse	rvation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and er	forcing conservation	on easements during the year
8	Does each conservation easement reported on line 2(d) about			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservat		· ·	
	balance sheet, and include, if applicable, the text of the foot	note to the organization's	financial statemen	ts that describes the
Do	organization's accounting for conservation easements.  † III Organizations Maintaining Collections o	f Art Historical Tra	acuras ar Oth	or Similar Assats
Pai	Complete if the organization answered "Yes" on Form	•	asures, or Our	er Sillilar Assets.
12	If the organization elected, as permitted under FASB ASC 9		anue statement and	d halance sheet works
Ia	of art, historical treasures, or other similar assets held for pu	•		
	service, provide in Part XIII the text of the footnote to its fina	· ·		•
h	If the organization elected, as permitted under FASB ASC 9			
b	art, historical treasures, or other similar assets held for publi			
	provide the following amounts relating to these items:	c exhibition, education, o	research in further	rance of public service,
	•			¢
	(i) Revenue included on Form 990, Part VIII, line 1			•
2	If the organization received or held works of art, historical tre	easures or other similar a		
_	the following amounts required to be reported under FASB A			gain, provide
а	Revenue included on Form 990, Part VIII, line 1			\$
	Assets included in Form 990, Part X			
-				······································

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements				
<b>d</b> Equipment		372,492.	207,261.	165,231.
e Other		900.	900.	0.
Total Add lines 1a through 1e (Column (d) must equi	al Form 990 Part X colu	mn (B) line 10c )		165.231.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 Grace Medica	al Home, Inc.	26	5-1817966 <sub>Page</sub>
Part VII Investments - Other Securities.	F 000 B+ N/ E	adds One Farm 200 Back V line 40	
Complete if the organization answered "Yes" of (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
	(b) Book value	(c) Method of Valuation. Cost of en	u-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(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" of	on Form 990. Part IV. line	e 11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
(1)	(-,	(-)	
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
	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	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 2	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) Payroll liabilities			78,788
(3)			
(4)			
(-)			i

1.	(a) Description of liability	(b) Book value
(1)	) Federal income taxes	
(2)	Payroll liabilities	78,788.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	78,788.

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

Schedule D (Form 990) 2022 Grace Medical Home, In	ıc.	26-1817966	Page 4
Part XI Reconciliation of Revenue per Audited Financial St	tatements With Revenue	per Return.	
Complete if the organization answered "Yes" on Form 990, Part IV,	, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a		
<b>b</b> Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d			
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b			
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			
Part XII Reconciliation of Expenses per Audited Financial S	-	s per Return.	
Complete if the organization answered "Yes" on Form 990, Part IV,			
Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
a Donated services and use of facilities	2a		
<b>b</b> Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII.)			
e Add lines 2a through 2d			
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b		4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)	5	
Part XIII Supplemental Information.			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	, ,	t V, line 4; Part X, line 2; Pa	rt XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	e any additional information.		

Schedule D (Form 990) 2022 232054 09-01-22

#### **SCHEDULE G** (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization					1	ntification number
	Medical Home, Inc				26-1817	
Part I Fundraising Activities required to complete this pa	• Complete if the organization and	swered "Ye	es" oı	n Form 990, Part IV,	line 17. Form 990-E	Z filers are not
Indicate whether the organization rai	ised funds through any of the follo	itation of r	non-g	Check all that apply overnment grants nment grants		
c Phone solicitations d In-person solicitations	g X Spec	cial fundrai	sing	events		
<ul> <li>2 a Did the organization have a written key employees listed in Form 990, I</li> <li>b If "Yes," list the 10 highest paid ind compensated at least \$5,000 by the</li> </ul>	Part VII) or entity in connection wit ividuals or entities (fundraisers) pu	th profession	onal 1	undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) [ fundra have cus or contri contribut	rol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
J. Wright & Co 3854 Gatlin Woods Drive, Orlando, FL	Managing logistics for 2022 Spa Invitational	Yes	No X	151,329.	24,000.	127,329.
Total				151,329.	24,000.	127,329.
<b>3</b> List all states in which the organizati or licensing.	on is registered or licensed to soli	cit contribi	ution	s or has been notified	d it is exempt from r	egistration
FL						

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro	oss income on Form 990	J-EZ, IIIIeS I and ob. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1 Spa Invitational	<b>(b)</b> Event #2	(c) Other events None	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Jue			(event type)	(GVGHE LYPS)	(total Hambol)	
Revenue	1	Gross receipts	151,329.			151,329.
	2	Less: Contributions	93,729.			93,729.
	3	Gross income (line 1 minus line 2)	57,600.			57,600.
	4	Cash prizes				
s	5	Noncash prizes				
sued	6	Rent/facility costs	19,291.			19,291.
Direct Expenses	7	Food and beverages	11,551.			11,551.
_	8	Entertainment				
	9	Other direct expenses	2 2 4 5			3,845.
	10	Direct expense summary. Add lines 4 through	h 9 in column (d)			34,687.
D-		Net income summary. Subtract line 10 from li				22,913.
Pa	rt I	<b>Gaming.</b> Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Forn	n 990, Part IV, line 19, or	reported more than	
		\$15,000 0111 01111 990-EZ, III1e 0a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
eve						-
Ψ.	1	Gross revenue				
ses	2	Cash prizes				
ens						
Exp	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		<u>.</u>	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		,	, , ,			
		ter the state(s) in which the organization condu	_			
		the organization licensed to conduct gaming a				Yes No
b	If "	'No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	vear?	Yes No
		Yes," explain:			<i>y</i> •	133 110

Sch	edule G (Form 990) 2022 Grace Medical Home, Inc. 26-1	817	966	Page 3
	Does the organization conduct gaming activities with nonmembers?		/es	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	<b>□</b> '	es/	└── No
	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		<u>%</u>
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	LLI <b>`</b>	es/	∟ No
K	of gaming revenue retained by the third party \$ and the amount			
	: If "Yes," enter name and address of the third party:			
	Name			
	Address			
40				
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	,			
á	Is the organization required under state law to make charitable distributions from the gaming proceeds to	$\Box$		
L	retain the state gaming license?	LLI 1	res	└── No
K	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$			
Pa	irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	art III, Iir	es 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	·		
Sc	hedule G, Part I, Line 2b, List of Ten Highest Paid Fundraiser	îs:		
_				
(i	) Name of Fundraiser: J. Wright & Co.			
<u> </u>	·			
(i	) Address of Fundraiser: 3854 Gatlin Woods Drive, Orlando, FL	32	312	
(1	i) Activity: Managing logistics for 2022 Spa Invitational ever	ıt.		
Pa	rt I, Line 2b, Column (v):			
	,, \\ \\ \\ \\ \\ \\.			
	e Organization entered into a contract with J. Wright & Co. wh			
de	tailed certain expenses to be reimbursed such as parking, mile	age	,	

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

**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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	dical Home	a Inc					Employer identification number $26-1817966$
Part I General Information on Grants		s, IIIC.					20 1017300
Does the organization maintain records criteria used to award the grants or ass     Describe in Part IV the organization's presented.	istance?						
Part II Grants and Other Assistance to recipient that received more than	_				anization answered "\	es" on Form 990, Par	t IV, line 21, for any
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
Grace Medical Home Foundation, Inc 1417 E Concord Street -							To support the Foundation's grant-making activities on behalf of
Orlando, FL 32803	47-1487930	501(c)(3)	500,000.	0.			GMH.
2 Enter total number of section 501(c)(3) a			the line 1 table				1.
3 Enter total number of other organization	ns listed in the line	1 table					1 <b>.</b>

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistan
			1		
Supplemental Information. Provide the informa	tion required in Bort Llin	o 2: Dort III. oolum	un (b): and any other a	dditional information	
Supplemental information. I Tovide the information	ttion required in rait i, iiii	ie z, i ait iii, coluiii	in (b), and any other a	dditional imormation.	

Grace Medical Home Foundation, Inc. and GMH Property Holdings, Inc. are
supporting organizations of Grace Medical Home, Inc. The Organization
monitors the use of the grant funds by virtue of the fact that certain
members of the Organization's Board of Directors serve on the Board of each
recipient organization. In addition, control of the recipient
organizations is vested in the same entity that controls the Organization,
and the same persons that manage the recipient organizations also manage
the Organization. No further grant monitoring is deemed necessary.

## SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

Grace Medical Home, Inc.

Employer identification number 26-1817966

OMB No. 1545-0047

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Populations section 53 4058 6(c)2	۱۵	l	l

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

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of W	V-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) Stephanie Garris	(i)	138,423.	1,200.	0.	2,250.	26,359.		0.
CEO	(ii)	0.	0.	0.	0.	0.		0.
(2) Sherry Brooks	(i)	159,038.	1,150.	0.	2,329.	1,777.		0.
Medical Director	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022 Grace Medical Home, Inc.	26-1817966	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6	b, 7, and 8, and for Part II. Also complete this part for any additional informat	tion.

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

**Noncash Contributions** 

Inc.

OMB No. 1545-0047

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Open to Public Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Grace Medical Home,

Employer identification number 26-1817966

Pai	t I   Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		•	
		applicable		Form 990, Part VIII, line 1g	noncash contribu	ition a	mount	IS
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	3	7,244.	Fair market	va	1ue	
10	Securities - Closely held stock			,,===:				
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
.0	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18								
19	Collectibles							
20	Food inventory	X	465	914 490.	Fair market		1116	
21			103	J14,450•	Tall marnec		<u> </u>	
22	Taxidermy							
	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organization appropriate appropriate and Forms 888						0	
	for which the organization completed Form 82	83, Part V, I	Jonee Acknowled	gement <b>29</b>				
20-	Duning the constitution was in the			and a David Library 4 diagram	alb 00 that it		Yes	No
30a	During the year, did the organization receive by							
	must hold for at least 3 years from the date of		•	•		00-		Х
	exempt purposes for the entire holding period?	<i>'</i>				30a		Λ
	If "Yes," describe the arrangement in Part II.				0		v	
31	Does the organization have a gift acceptance p					31	Х	
32a	Does the organization hire or use third parties		•					
_	contributions?					32a		X
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a) is che	ecked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

# 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.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

Grace Medical Home, Inc.

Employer identification number 26-1817966

Form 990, Part I, Line 1, Description of Organization Mission:
those in our community who need it most.

Form 990, Part III, Line 4a, Program Service Accomplishments:

grace, we extend hope, healing, and wholeness through meaningful

relationships with our patients. Our services include primary and

preventative care, in-house labs, digital x-ray, vaccinations, diabetes

education, access to donated medications, treatment of acute and

chronic illnesses, and on-site medical specialties including

cardiology, mental health counseling, dental, endocrinology,

ophthalmology, vascular, and more.

In 2022, the Organization served 1,201 unduplicated patients. These patients had more than 15,867 patient encounters, received more than \$12,078,267 million in value of care, including prescription medications obtained on behalf of specific patients or donated directly to our facility, and were offered 35 medical specialties on-site, including 1,751 Dental Center visits and 2,385 mental health or spiritual care visits. Also this year, we received a state legislative appropriation to purchase and equip a mobile medical van that can be used for patient outreach and medical appointments for low-income, uninsured patients. Transportation is a large barrier. More than 25% of our patients do not own a car and have to borrow one, take the bus, walk or ride a bike or pay someone to bring them to their medical appointments. Many appointments can be done in a mobile unit including follow-up visits, lab draws, vaccination, medication check-in or nurse

Schedule O (Form 990) 2022 Page 2

Name of the organization Grace Medical Home, Inc.

Employer identification number 26-1817966

visits. Roughly 60% of our patients work full-time in low-wage,
service industries and a van would reduce the need for them to take off
work for some appointments.

Form 990, Part VI, Section A, line 6:

The Organization's sole member is Grace Medical Nominating Trust.

Form 990, Part VI, Section A, line 7a:

Directors are selected by the Organization's sole member, Grace Medical Nominating Trust.

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

The Organization's top management official and top financial official each review the Form 990 prior to its filing with the IRS. A copy of the final Form 990 is also provided to the voting members of the Organization's governing body prior to its filing with the IRS.

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

The Organization's conflict of interest policy is distributed to each member of the Organization's governing body, its officers, and its key employees on an annual basis. Each such individual provides an annual disclosure statement indicating that they have received, read, understood, and agreed to comply with the policy, and certifying that: (1) they have no relationships or interests that present a conflict of interest, (2) they have one or more conflicts of interest that have been fully disclosed as required by the policy and have been properly administered in conformity with the policy, or (3) they have previously undisclosed conflicts of interest and disclosing the details of such conflicts. Any disclosure

Schedule O (Form 990) 2022 Page **2** 

Name of the organization

Grace Medical Home, Inc.

Employer identification number 26-1817966

statement with previously undisclosed conflicts of interest are forwarded to appropriate Organization officials to take appropriate actions as required by the policy.

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

The Organization has adopted an executive compensation setting policy applicable to all disqualified persons, including the Organization's CEO, officers, and key employees. Under the policy, an independent committee of the Board of Directors annually reviews and approves the compensation levels of all individuals subject to the policy. The deliberations and decisions of the committee are contemporaneously substantiated. The committee utilizes comparability data in its deliberations; updated comparability data is generally obtained every two to three years.

Form 990, Part VI, Section C, Line 19:

The Organization provides, upon request, copies of its Articles of
Incorporation, bylaws, conflict of interest policy, and its audited
financial statements.

Form 990, Part XII, Line 2c:

The Organization's Board of Directors, or a committee thereof, assumes responsibility for the oversight of the audit of its financial statements and the selection of an independent accountant. The organization is included in consolidated, independent audited financial statements for the tax year.

#### SCHEDULE R (Form 990)

Part I

# **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.

(c)

(d)

(e)

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the	organization
-------------	--------------

Department of the Treasury Internal Revenue Service

Grace Medical Home, Inc.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Employer identification number 26-1817966

(f)

Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	ome End-of-yea		ontrolling	9
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 99	0, Part IV, line 34,	because it had on	e or more related tax-ex	empt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
				501(c)(3))		Yes	No
Grace Medical Home Foundation, Inc 47-1487930, 1417 E Concord Street, Orlando,	Support of Grace Medical		504 ( ) ( )		Grace Medical	· ·	
FL 32803	Home, Inc.	Florida	501(c)(3)	Line 12b, II	Nominating Trust	X	
GMH Property Holdings, Inc 82-1202430 1417 E Concord Street	Support of Grace Medical				Grace Medical		
Orlando, FL 32803	Home, Inc.	Florida	501(c)(3)	Line 12b, II	Nominating Trust	Х	

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

Schedule R (Form 990) 2022

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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
Partill	organizations treated as a partnership during the tax year.
	organizations treated as a partitioning and tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	ortionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	manag partne	(k) I or Percentage ownership

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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	ent	i) ction b)(13) rolled city?
		country)		ŕ				Yes	No
Grace Medical Nominating Trust	Appointing and								ĺ
1417 E Concord Street	removing the filing								ĺ
Orlando, FL 32803	Organization's board	FL	N/A	TRUST	N/A	N/A	N/A		Х
									l
									ĺ
									<u> </u>

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

Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No	
1	During the tax year, did the organization engage in any of the following transaction	ns with one or more	related organizations listed	l in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	y			1a		Х	
b	Gift, grant, or capital contribution to related organization(s)				1b	X		
С	Gift, grant, or capital contribution from related organization(s)				1c		X	
d	Loans or loan guarantees to or for related organization(s)				1d	Х		
е	Loans or loan guarantees by related organization(s)				1e		X	
f	Dividends from related organization(s)				1f		X	
g	Sale of assets to related organization(s)				1g		Х	
h	Purchase of assets from related organization(s)				1h		X	
i	Exchange of assets with related organization(s)				1i		X	
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X	
1	Performance of services or membership or fundraising solicitations for related orga	anization(s)			11		X	
	Performance of services or membership or fundraising solicitations by related orga				1m		X	
	Sharing of facilities, equipment, mailing lists, or other assets with related organizat				1n	Х		
	o Sharing of paid employees with related organization(s)							
р	Reimbursement paid to related organization(s) for expenses				1p		X	
q	Reimbursement paid by related organization(s) for expenses				1q	Х		
r	Other transfer of cash or property to related organization(s)				1r		X	
	Other transfer of cash or property from related organization(s)				1s		Х	
	If the answer to any of the above is "Yes," see the instructions for information on w							
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	volved			
(1) G	race Medical Home Foundation, Inc.	В	500,000.	Cash transferred				
(2)								
(0)								
(3)								
(4)								
(5)								
(6)								
222162	00 14 22			Schedule	R (For	m gan	1) 202	

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)	(e) Are all partners sec 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	of Schedule K-1	General of managing partner?  Yes NO	(k) Percentage ownership