EXTENSION ATTACHED

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

For the 2021 calendar year, or tax year beginning

► 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.

, 2021, and ending

Open to Public Inspection

, 20

В	Check if	applicable:	С			D Employ	er identification	on number	
	Add	dress change	MHP Salud			38-3	3092194		
	Nar	me change	2142B Washtenaw			E Telepho	ne number		
	Initi	ial return	Ypsilanti, MI 48	197		(956	 272- 	1613	
	Final	I return/terminated							
	Am	ended return				G Gross re	eceipts \$	5,252,	434.
	App	plication pending	F Name and address of principal	officer: Magaly Dante	H(a	a) Is this a group return			X
			Same As C Above	Hagary Dance	H(I	b) Are all subordinates If "No," attach a list.	included?	Yes	No
ī	Tax-e	exempt status:	X 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or	527	II NO, attacira iist.	See instruction	JIIS.	
J	Web	site: ► ht	tp://www.mhpsaluo	d.org/	H(c) Group exemption nu	mber ►		
K	Form	of organization:	X Corporation Trust		ear of formation:	: 1992 M s	tate of legal d	omicile: MI	
Pa	rt I	Summar							
	1 8	Briefly descri	be the organization's missi	on or most significant activities:MHP	Salud p	promotes the	e Commu	nity	
a				ession nationally as a c					to
anc		improve	health and implementation	ments CHW programs to en	npower u	nderserved	Latino		
ì	-	communit		-					
jove	_	Check this bo		n discontinued its operations or dispo					
S G				rning body (Part VI, line 1a)			3 4		10
es				i calendar year 2021 (Part Vi, line 2a)			5		10 93
Activities & Governance				necessary)			6		0
Acti				Part VIII, column (C), line 12			7a		0.
				from Form 990-T, Part I, line 11			7b		0.
						Prior Year		Current Ye	ar
ø.				1h)		4,757,5	19.	5,090,	459.
'n		-		e 2g)		84,2	57.	156,	173.
Revenue				A), lines 3, 4, and 7d)	L		11.		52.
æ				nes 5, 6d, 8c, 9c, 10c, and 11e)		4,4			750.
				(must equal Part VIII, column (A), lir		4,846,8	06.	5,252,	434.
				X, column (A), lines 1-3)	-				
			•	K, column (A), line 4)	<u>L</u>				
S				e benefits (Part IX, column (A), lines	-	3,736,3	03.	4,476,	204.
nse	16a F	Professional	fundraising fees (Part IX, o	column (A), line 11e)					
Expenses	b ¯	Total fundrais	sing expenses (Part IX, col	umn (D), line 25) ► 10	8,336.				
Û	17 (Other expens	ses (Part IX, column (A), lir	nes 11a-11d, 11f-24e)		887,7	91.	877,	243.
	18	Total expense	es. Add lines 13-17 (must e	equal Part IX, column (A), line 25)		4,624,0		5,353,	
				8 from line 12		222,7		-101,	
o or						Beginning of Curren		End of Yea	
ets			•			1,983,1		1,969,	381.
Ass d Ba	21	Total liabilitie	es (Part X, line 26)			176,4	04.	263,	664.
Net , Fund	22	Net assets or	r fund balances. Subtract li	ne 21 from line 20		1,806,7	30.	1,705,	717.
Pa	rt II	Signatur	re Block		L	, ,	· ·	<u>, , , , , , , , , , , , , , , , , , , </u>	
Unde	r penalti	ies of perjury, I de	eclare that I have examined this retu	ırn, including accompanying schedules and statem	nents, and to the	best of my knowledge	and belief, it i	s true, correct,	and
comp	olete. Dec	claration of prepa	arer (other than officer) is based on a	all information of which preparer has any knowled	ige.				
		<u> </u>							
Siç	jn	Signatu	ure of officer			Date			
He	re		aly Dante			CEO & Secre	etary		
			r print name and title		1		T 1		
		, ,	oreparer's name	Preparer's significant Sulf	Date 8/25/22	Check	if PTIN		
Pai			el Schall	Michael Schall	0,20,22	self-employe	ed P02	2024184	
Pre	pare			ENFARB CPAS LLC					
US	e Onl	Firm's addre				Firm's EIN	13-40		
_				10016		Phone no.		268-280	
May	the IF	RS discuss th	nis return with the preparer	shown above? See instructions			X	Yes	No

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automati	ic 6-Month Extension of Time. Only sul	bmit origin	al (no copies needed).			
	tions required to file an income tax return other			os, RE	MICs, and t	trusts must
use Form /	004 to request an extension of time to file incon Name of exempt organization or other filer, see instructions.	ne tax returns	S.	Тахра	ver identification	on number (TIN)
Type or	, , , , , , , , , , , , , , , , , , ,				,	,
print	MHP Salud			38-	3092194	
File by the	Number, street, and room or suite number. If a P.O. box, see	e instructions.		30	30 72 1 74	
due date for filing your	2142B Washtenaw Avenue					
return. See	City, town or post office, state, and ZIP code. For a foreign a	ddress, see instru	uctions.			
instructions.	Ypsilanti, MI 48197					
Enter the R	eturn Code for the return that this application is	for (file a se	parate application for each return)			01
Application Is For	1	Return Code	Application Is For			Return Code
Form 990 o	r Form 990-EZ	01	Form 1041-A			08
Form 4720	(individual)	03	Form 4720 (other than individual)			09
Form 990-F	PF	04	Form 5227			10
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other than above)	06	Form 8870			12
Form 990-T	(corporation)	07				
If the orIf this is check the	ne No. ► (956) 272–1613 rganization does not have an office or place of best for a Group Return, enter the organization's for his box ►	ur digit Group	ne United States, check this box	f this is	for the wh	iole group,
for the	est an automatic 6-month extension of time until e organization named above. The extension is for calendar year 20 21 or tax year beginning , 20	or the organiz	ng, 20			
	tax year entered in line 1 is for less than 12 mo hange in accounting period	inths, check r	eason: Initial return III	nal retu	ırn	
3a If this nonre	application is for Forms 990-PF, 990-T, 4720, of fundable credits. See instructions	or 6069, enter	the tentative tax, less any	3 a	\$	0.
b If this tax pa	application is for Forms 990-PF, 990-T, 4720, o ayments made. Include any prior year overpaym	or 6069, enter ent allowed a	any refundable credits and estimated as a credit	3 b	\$	0.
c Balan EFTP	i ce due. Subtract line 3b from line 3a. Include yo S (Electronic Federal Tax Payment System). Se	our payment ee instructions	with this form, if required, by using	3 c	\$	0.
Caution: If payment in	you are going to make an electronic funds withostructions.	drawal (direct	debit) with this Form 8868, see Form 8	453-TE	and Form	8879-TE for

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

Form 8868 (Rev. 1-2022)

Par	t III	Statement of Program Service Accomplishments	
		Check if Schedule O contains a response or note to any line in this Part III	Х
1		describe the organization's mission:	
		Salud promotes the Community Health Worker (CHW) profession nationally as a	
		urally appropriate strategy to improve health and implements CHW programs to	
	emp	wer underserved Latino communities.	
2	Did th	organization undertake any significant program services during the year which were not listed on the prior	
_		190 or 990-EZ?	No
		" describe these new services on Schedule O.	140
3		e organization cease conducting, or make significant changes in how it conducts, any program services? Yes X	No
J		describe these changes on Schedule O.	
4		be the organization's program service accomplishments for each of its three largest program services, as measured by expens	ses.
	Section	n 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense venue, if any, for each program service reported.	es,
4 a	(Code) (Expenses \$ 1,989,313. including grants of \$) (Revenue \$	
		gator - Program that employs community health workers to help uninsured people	—′
		rstand their coverage options and complete eligibility and enrollment forms in	
		r to access them.	
4 b	(Code)
		os Podemos - Program that employs community health workers to provide supplement	<u>ntal</u>
		ition assistance program education and help participants make improvements in	
	<u>die</u>	and exercise, and maintaining a healthy weight.	
1.0	(Code) (Expenses \$ 709,735. including grants of \$) (Revenue \$	
70		city Building Assistance Programs - Program providing assistance to migrant and	<u> </u>
		unity health centers and other stakeholders in the planning, implementation and	
		uation of community health worker programs.	<u>-</u>
	<u> </u>	decisi of community nearth worker programs.	
4 d	Other	program services (Describe on Schedule O.) See Schedule O	
	(Ехре	ses \$ 495,725. including grants of \$) (Revenue \$)	
4	Total	rogram service expenses • 4 277 478	

Form 990 (2021) MHP Salud Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	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.	11 b		Х
c	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.	11 c		Х
c	I 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.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	a 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 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i> .	16		X
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		X
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

Form 990 (2021) MHP Salud Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		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? <i>If 'Yes,' complete Schedule J</i> .	23	X	
24	a 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		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Χ
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	former officer, director, trusteé, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		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	instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		Χ
	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		X
	c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		X
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
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> '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>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt 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
1	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		103	
	b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
ο Λ /			990 (2021

Form 990 (2021) MHP Salud Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			162	1
2 a	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 93			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	76		
8	Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 h		
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1-		37
	excess parachute payment(s) during the year?	15		X
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.			
1/	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

Part VI Governance, Management, and Disclosure. For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 10 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.... 10 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? See Schedule 0 Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule 0 Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0...... X 15 a **b** Other officers or key employees of the organization...See .Schedule..Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > FL MI TX WA MA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records The Organization 2142B Washtenaw Avenue Ypsilanti MI 48197 (956) 272-1613

Form 990 (2021) MHP Salud

38-3092194

Page 7

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

- 1 a 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(C)							
	(A) Name and title	(B) Average hours per	thar	n one s both	box, an c ector	unles officer /truste		i	(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-	(F) Estimated amount of other
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1)	Gayle Lawn-Day	4									
	CEO & Secretary	0	Х		Χ				139,303.	0.	28,000.
(2)	Brynna Burguard Chief Ope. Off	$-\frac{40}{0}$	•				Х		103,686.	0.	18,395.
(3)	David Vineyard	4									
	President	0	Χ		Χ				0.	0.	0.
(4)	<u> Chris Meyer</u>	4									
	Vice President	0	Х		Χ				0.	0.	0.
(5)	Michael Harp	<u>40</u>									
	Treasurer	0	X		X				0.	0.	0.
(6)	Brenda Pinero Carrasquillo	4									
	At-Large Dir.	0	Х		Χ				0.	0.	0.
<u>(7)</u>	Jonathan Vineyard	4									_
	Director	0	Х						0.	0.	0.
(8)	Anisa Kline	4							_	_	_
	Director	0	Χ						0.	0.	0.
<u>(9)</u>	Jack Ketterlinus (thru 8/2021)	4	.,						0		0
(10)	Director	0	Х						0.	0.	0.
(10)	Jose Salinas	4	3.7						0	0	0
/11\	Director	0	Х						0.	0.	0.
(11)	Amanda Phillips Martinez	4	v						0	0	0
(12)	Director Molly Sass	0 4	Х						0.	0.	0.
(12)	Director	$-\frac{4}{0}$	Х						0.	0.	0.
(13)	Durrell J. Fox	4	Λ						0.	0.	0.
(13)	Director	4	Х						0.	0.	0.
(14)	Cristina Padilla (thru 3/2021)	4	Λ						0.	0.	0.
<u>\'.'/</u>	Director	4	Х						0.	0.	0.
							1		٠.	0.	<u> </u>

Form 990 (2021) MHP Salud 38-3092194 Page 8												
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A) Name and title	Average hours per week	box	, unle cer a	check ess pe nd a o	sition more erson directe	than of the the than of the	n an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amoun of other compensation from		
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the c	ensation organiza d relate anization	tion d
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Subtotal							▶ ▶	242,989.	0.		46,3	395.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c).							•	0. 242,989.	0.		46.3	<u>0.</u> 395.
2 Total number of individuals (including but not limited from the organization ► 2							ved			pensatio		
3 Did the organization list any former officer, direc											Yes	No
on line 1a? If 'Yes,' complete Schedule J for suc 4 For any individual listed on line 1a, is the sum of	reportab	le co	mpe	ensa	ition	and	oth	er compensation		. 3		X
the organization and related organizations greate such individual										. 4	Х	
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes	e comper s,' comple	te So	chec	dule	any J fo	r suc	h pe	erson	individual	. 5		Х
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated indesation for	epen	den alen	t coi	ntrad vear	ctors endir	tha ng w	t received more the treceived more the tree to the tree to the tree tree tree tree tree tree tree	han \$100,000 of ganization's tax yea	r.		
(A) Name and business add					<i>,</i>		3	(B) Description (C) ensatio	on
Total number of independent contractors (including to \$100,000 of compensation from the organization)		ited to	o the	ose I	isted	d abov	ve) v	who received more	than			

Par	t VI	II Statement of	Revenue						
		Check if Schedul	lle O contains	a resp	oonse or note to an				
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ty ta	1 a	Federated campaig	gns	1 a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues.		1 b					
S, G	С	Fundraising events		1 c					
ii g	d	Related organization		1 d					
ns, Sim	e f	Government grants (cont All other contributions, g		1 e	4,687,210.				
5 5	•	similar amounts not incl	luded above	1f	403,249.				
흕	g	Noncash contributions in lines 1a-1f	ncluded in	1 g					
and	h	Total. Add lines 1a				5,090,459.			
		Totall / taa iii loo Ta			Business Code	3,090,439.			
Program Service Revenue	2 a	Training & other	er services	3	900099	156,173.	156,173.		
æ	b					•	·		
vice	С								
Se	d								
щ	e	All other program s							
<u>g</u>		Total. Add lines 2a				156 172			
						156,173.			
	3	Investment income (other similar amou	ints)			52.			52.
	4	Income from invest	tment of tax-	exemp	t bond proceeds 🟲				
	5	Royalties							
	_	0		Real	(ii) Personal				
			6a 6b						
		Less: rental expenses Rental income or (loss)							
		Net rental income			>				
		Gross amount from		urities	(ii) Other				
	, a	sales of assets	7a						
	b	other than inventory Less: cost or other basis	;						
		and sales expenses	7b						
		` '	7c						
		Net gain or (loss).			· · · · · · · · · · · · · · · · · · ·				
Ĕ	8 a	Gross income from fund (not including \$	Iraising events						
Ver		of contributions reported	d on line 1c).						
æ		See Part IV, line 18		8	а				
Other Revenue		Less: direct expens			b				
ਠੋ	С	Net income or (loss	s) from fundra	aising	events ►				
	9 a	Gross income from gami	ing activities.						
	h	See Part IV, line 19 Less: direct expens		_	a b				
		Net income or (loss							
	IVa	Gross sales of inventory, returns and allowances.		10)a				
		Less: cost of goods		10					
	С	Net income or (loss	s) from sales	of inve					
SI	11 -	0+1 7			Business Code	E 550	E 550		
Miscellaneous Revenue	11 a b	Other Revenu	<u>ue</u>		900099	5,750.	5,750.		
scellaneo Revenue	ח								
Sce	d	All other revenue.							
Ξ		Total. Add lines 11				5.750.			

5,252,434.

161,923

0.

Total revenue. See instructions.....

Part IX Statement of Functional Expenses

SOP 98-2 (ASC 958-720).....

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. (C) (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Management and Fundráising general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, trustees, and key employees 167,595. 11,588. 156,007 0. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)...... 0 0 0 0. 3,100,018 2,624,309 400,630 75,079. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 239,329 262,740 17,957 5,454. 653,333 571,151 69,210 12,972. 292,518 5,709. 251,725 35,084 11 Fees for services (nonemployees): 963 963 c Accounting..... 106,283 106,283 **d** Lobbying...... e Professional fundraising services. See Part IV, line 17... Other. (If line 11g amount exceeds 10% of line 25, column 175,013. 182,692. 7,679. (A), amount, list line 11g expenses on Schedule 0.) 12 Advertising and promotion..... 101,711 92,712. 8,445 554 Information technology..... 136,783. 14 168,368. 29,139. 2,446. 15 Royalties..... 1,710 56,092 54,382. 17 122,915. 109,493. 13,422. Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 19 21 Payments to affiliates..... Depreciation, depletion, and amortization.... 23 10,608 10,608. Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)..... a Other Expense 127,611 63,665 57,824 6,122. b h e All other expenses..... Total functional expenses. Add lines 1 through 24e. . . 5,353,447 4,277,478 967,633 108,336 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

		Check if Schedule O contains a response or note to	o any line	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			682,776.	1	408,689.
	2	Savings and temporary cash investments			114,224.	2	123,272.
	3	Pledges and grants receivable, net			1,063,455.	3	1,268,429.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	ner officer I contribu rsons	r, director, itor, or 35%		5	
	6	Loans and other receivables from other disqualified p		-			
	0	section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net				7	
Ø	8	Inventories for sale or use		_		8	
šet	9	Prepaid expenses and deferred charges		-	122 670	9	160 001
Assets	-		1 1		122,679.	9	168,991.
7		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		10,000.			
	b	Less: accumulated depreciation		10,000.		10 c	
	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			15		
	16	Total assets. Add lines 1 through 15 (must equal line	33)		1,983,134.	16	1,969,381.
	17	Accounts payable and accrued expenses		176,404.	17	263,664.	
	18	Grants payable				18	
	19	Deferred revenue	<u> </u>		19		
	20	Tax-exempt bond liabilities				20	
ě	21	Escrow or custodial account liability. Complete Part				21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribution controlled entity or family member of any of these pe	utor, or 3	5%		22	
	23	Secured mortgages and notes payable to unrelated the				23	
	24	Unsecured notes and loans payable to unrelated third	•	<u> </u> _		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rela plete Pa	ted third parties, rt X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25			176,404.	26	263,664.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	9 ►	X			
a	27				1,143,285.	27	1,107,876.
Ba	28	Net assets with donor restrictions			663,445.	28	597,841.
ā		Organizations that do not follow FASB ASC 958, che	ck here	- □ [
丑		and complete lines 29 through 33.					
Net Assets or Fund Balance	29	Capital stock or trust principal, or current funds			29		
ets	30	Paid-in or capital surplus, or land, building, or equipn	nent fund	l		30	
SS	31	Retained earnings, endowment, accumulated income	, or other	funds		31	
t A	32	Total net assets or fund balances			1,806,730.	32	1,705,717.
ž	33	Total liabilities and net assets/fund balances			1,983,134.	33	1,969,381.
RΔ	Δ		TEEA0111L	09/22/21	•		Form 990 (2021)

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). 2 Total expenses (must equal Part IX, column (A), line 25). 3 Revenue less expenses. Subtract line 2 from line 1 3 -101, 013. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 5 Net unrealized gains (losses) on investments. 5 Net unrealized gains (losses) on investments. 5 Donated services and use of facilities. 6 Investment expenses. 7 Reprint of the profit of gains (losses) on investments. 8 Prior period adjustments 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 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 12 If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O. 2 a Were the organization's financial statements compiled or reviewed by an independent accountant? 1 Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis. Or both: 1 Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis. 2 Very three organization's financial statements audited by an independent accountant? 2 Very three organization's financial statements are such as a separate basis. 2 Very three organization changed either its oversight process or selection of an independent accountant? 2 Very three, if the organization changed either its oversight process or selection of an independent accountant? 3 Very three, if the organization change of either its oversight process or selection process during the tax year, explain on Schedule O. 3 As a result of a federal award, was the or	Pa	rt XI Reconciliation of Net Assets				
2 Total expenses (must equal Part IX, column (A), line 25). 3 Revenue less expenses. Subtract line 2 from line 1						
3 Revenue less expenses. Subtract line 2 from line 1	1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,	252,4	434.
3 Revenue less expenses. Subtract line 2 from line 1. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). 5 Net unrealized gains (losses) on investments. 6 Donated services and use of facilities. 7 Investment expenses. 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 11 Accounting method used to prepare the Form 990: Cash XAccrual Other 12 If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O. 2 a Were the organization's financial statements compiled or reviewed by an independent accountant? 1 Separate basis Consolidated basis Both consolidated and separate basis 1 b Were the organization's financial statements audited by an independent accountant? 1 Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis Both consolidated and separate basis 1 b Were the organization's financial statements audited by an independent accountant? 2 b X 1 Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2 Separate basis Consolidated basis Both consolidated and separate basis 2 c C X If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 4 b if 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	2	Total expenses (must equal Part IX, column (A), line 25)	2	5,	353,4	447.
4 1,806,730. Net unrealized gains (losses) on investments. 5 Not unrealized gains (losses) on investments. 5 Donated services and use of facilities. 7 Investment expenses. 8 Prior period adjustments. 9 Other changes in net assets or fund balances (explain on Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 11 Accounting method used to prepare the Form 990:	3	Revenue less expenses. Subtract line 2 from line 1	3			
5 Net unrealized gains (losses) on investments. 6 Donated services and use of facilities. 6 Donated services and use of facilities. 7 Nestment expenses. 7 Prior period adjustments. 8 Prior period adjustments. 8 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 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 12 Accounting method used to prepare the Form 990: Cash X Accrual Other 13 If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X 16 Yes, 'check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis or both: 2b Separate basis Consolidated basis Both consolidated and separate basis 5 Were the organization's financial statements audited by an independent accountant? 2b X 16 Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2b Separate basis Consolidated basis Both consolidated and separate basis 5 Were the organization's financial statements and selection of an independent accountant? 2c X 16 Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X 1f the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 5 b If	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			
7 Investment expenses	5	Net unrealized gains (losses) on investments	5	•		
8 Prior period adjustments. 9 Other changes in net assets or fund balances (explain on Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). Part XIII Financial Statements and Reporting The column (B) The column (B)	6	Donated services and use of facilities	6			
9 Other changes in net assets or fund balances (explain on Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash XAccrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O. 2 a Were the organization's financial statements compiled or reviewed by an independent accountant? 2 a X If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis, or both: If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis Both consolidated and separate basis If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis CI If 'Yes' to line 2 a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2 c X If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	7	Investment expenses	7			
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. Yes No	8	Prior period adjustments	8			
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. Yes No	9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
Check if Schedule O contains a response or note to any line in this Part XII. Check if Schedule O contains a response or note to any line in this Part XII. Cash X Accrual Other	10					
Check if Schedule O contains a response or note to any line in this Part XII. Yes No	_		10	1,	705,	717.
Yes No	Pa	rt XII Financial Statements and Reporting				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If 'Yes,' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2b X If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If 'Yes,' did the organization undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. 3b X		Check if Schedule O contains a response or note to any line in this Part XII				🔲
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Audit Act and OMB Circular A-133?		If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
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or audits, explain why on Schedule O and describe any steps taken to undergo such audits	ı	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud	it			
BAA TEEA0112L 09/22/21 Form 990 (2021)				3	b X	
	BAA	TEEA0112L 09/22/21		For	m 990	(2021)

SCHEDULE A (Form 990)

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.

OMB No. 1545-0047

2021

Open to Public Inspection

		e organization					Employer identific					
	_	alud	'1 01 1 (41)	. 1			38-309219					
Par		Reason for Public Cha					<u>'</u>	ctions.				
The o	rga	anization is not a private found	,	•		•	•					
1		A church, convention of church				b)(1)(A)(i).					
2		A school described in section	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)							
3		A hospital or a cooperative h	ospital service organi	ization described in sec	ction 17)(b)(1)(A	۸)(iii).					
4	-	A medical research organiza	,				• • •	Enter the hospital's				
-		name, city, and state:										
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle implete Part II.)	ge or university owned	or oper	ated by	a governmental unit d	escribed in				
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	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			•							
9		An agricultural research organi										
		or university or a non-land-granuniversity:	nt college of agriculture		the nan	ne, city,	and state of the college	or - — — — — — — — — —				
10		An organization that normally from activities related to its investment income and unre June 30, 1975. See section 5	exempt functions, sub lated business taxable	ject to certain exception	ns; and	(2) no r	nore than 33-1/3% of	its support from gross				
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	1 509(a)(4).					
12		An organization organized ar or more publicly supported o	rganizations describe	d in section 509(a)(1)	r sectio	n 509(a)(2). See section 509(a	out the purposes of one a)(3). Check the box on				
	_	lines 12a through 12d that de										
а		Type I. A supporting organization organization (s) the power to re complete Part IV, Sections A	gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported or rs or trus	rganizat tees of t	ion(s), typically by givin the supporting organizat	g the supported ion. You must				
b		Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organiza	having control or tion(s). You				
С		Type III functionally integrated organization(s) (see instruction		ion operated in connectio	n with, aı	nd function	onally integrated with, its	supported				
d	Г	organization(s) (see instructi Type III non-functionally integ										
	_	functionally integrated. The c instructions). You must com	organization generally	must satisfy a distribu	tion req	uiremen	t and an attentiveness	requirement (see				
е	L	Check this box if the organiz integrated, or Type III non-fu	nctionally integrated :	supporting organizatior	١.			e III functionally				
		nter the number of supported	-									
		ovide the following information	n about the supported	d organization(s).								
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No						
(A)												
• • •												
<u>(B)</u>												
(C)												
(D)												
(E)												
T												

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

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

Sec	tion A. Public Support		, p		,		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	3,191,138.	4,097,944.	4,365,371.	4,757,519.	5,090,459.	21,502,431.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	3,191,138.	4,097,944.	4,365,371.	4,757,519.	5,090,459.	21,502,431.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						652,642.
6	Public support. Subtract line 5 from line 4						20,849,789.
Sec	tion B. Total Support						20/013/103.
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	3,191,138.	4,097,944.	4,365,371.	4,757,519.	5,090,459.	21,502,431.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	117.	116.	121.	611.	52.	1,017.
9	Net income from unrelated business activities, whether or not the business is regularly carried on				322.	32.	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.	15,895.	46,702.	2,311.	4,419.	5,750.	75,077.
11	Total support. Add lines 7 through 10						21,578,525.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	1,365,056.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶ □
	tion C. Computation of Pu						
	Public support percentage for 20						96.62 %
	Public support percentage from						98.09%
16a	33-1/3% support test—2021. If t and stop here. The organization	he organization di qualifies as a pul	id not check the bolicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, checl	this box ∴ ∴ ✓ X ☐ X ☐ X ☐
b	33-1/3% support test—2020. If the and stop here. The organization	ne organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3.	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	pox and stop here	e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and Private foundation. If the organization	meets the facts-a d-circumstances to	nd-circumstances est. The organizat	test, check this l tion qualifies as a	pox and stop here publicly supporte	Explain in Part do organization.	VI how the ►
.0	ac ioanaadon in the organi.	_addit ald flot offe	on a box on mile	.c, 10a, 10b, 17a	, 5. 175, GIRGER III	is son and soc III.	3.1.40110113

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.)

Page 3

Sec	tion A. Public Support	- ste neted peleti,	picase complete i	<u> </u>			
	lar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(4) 2017	(8) 2010	(4) = 1.10	(4) 2525	(0) 2021	() 10(0)
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support				1	T	
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
	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 assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here					▶
	tion C. Computation of Pul						
	Public support percentage for 20	•			•		<u> </u>
	Public support percentage from 2					16	%
	tion D. Computation of Inv						
17		•	• • •	-			<u> </u>
	Investment income percentage for					<u> </u>	%
	33-1/3% support tests—2021. If t is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies a	as a publicly supp	orted organization	▶ ∐
	33-1/3% support tests—2020. If the line 18 is not more than 33-1/3% Private foundation. If the organization of the organiz	, check this box	and stop here. Th	e organization qu	ialifies as a public	cly supported organ	ization ▶

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

Page 4

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was			
32	described in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b	2		
	and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
h	accomplished (such as by amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the	5a		
	organization¹s organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?			
b	If 'Yes,' provide detail in Part VI . Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the	9a		
c	supporting organization had an interest? If 'Yes,' provide detail in Part VI. Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from,	9b		
	assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI. Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding	9с		
ıva	certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Page 5

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
		overning body of a supported organization?	11a		
b	A fan	nily member of a person described on line 11a above?	11b		
		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 I	B. Type I Supporting Organizations		I	
1	or mo office organ than were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers	1	Yes	No
2	Did that of benefit	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sect	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 och of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
		orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
1	organ	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		Yes	No
	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	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the o	organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tin	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
S-0-0-1		is regard. E. Type III Functionally Integrated Supporting Organizations	3		
Sec	lioni	E. Type III Functionally integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	T	The organization satisfied the Activities Test. Complete line 2 below.			
b	T	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	: instru	uction	s).
2	Activi	ities Test. Answer lines 2a and 2b below.	·	Yes	No
а	suppo organ	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
		onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
b	more	he activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the			
		ons for the organization's position that its supported organization(s) would have engaged in these activities or the organization's involvement.	2b		
3	Parer	nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in Part VI .	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt $\mathbf{V} = \mathbf{I}$ Type III Non-Functionally integrated 509(a)(3) Supporting Orga	anızatı	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No	v. 20, 1970 (explain ir t complete Sections A	n Part VI). See through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2021

Pai	付 V │ Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations <i>(cont.</i>	inued)				
Sec	Section D – Distributions					
1	Amounts paid to supported organizations to accomplish exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5				
6	Other distributions (describe in Part VI). See instructions.	6				
7	Total annual distributions. Add lines 1 through 6.	7				
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8				
9	Distributable amount for 2021 from Section C, line 6	9				
10	Line 8 amount divided by line 9 amount	10				

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

BAA Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 MHP Salud 38-3092194 Page 8

Part VI

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

Part II, Line 10 - Other Income

Nature and Source			2021		2020		2019		2018		2017
Other Income	Total	\$ \$	5,750. 5,750.	\$ \$	4,419. 4,419.	\$ \$	2,311. 2,311.	\$ \$	46,702. 46,702.	\$ \$	15,895. 15,895.

BAA TEEA0408L 08/31/21 Schedule A (Form 990) 2021

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

MHP Salud

Open to Public Inspection
Employer identification number

38-3092194

Par	t l	Organizations Maintaining Dono Complete if the organization answers	r Advised Funds or Other Sim	nilar Fund IV. line (ds or Accounts. 6.
		, , , , , , , , , , , , , , , , , , ,	(a) Donor advised funds		(b) Funds and other accounts
1	Total	number at end of year	(a) Bollor davisod larido		(b) I arias aria otrior accounts
2		ate value of contributions to (during year)			
3		ate value of grants from (during year)			
4		egate value at end of year			
5	D:4 +	ne organization inform all donors and dor	or advisors in writing that the accets	hold in dor	and advised funds
5	are th	ne organization's property, subject to the	organization's exclusive legal control?	?	····· Yes No
6	for ch	ne organization inform all grantees, dono naritable purposes and not for the benefit missible private benefit?	of the donor or donor advisor, or for	any other i	ourpose conferring
Par		Conservation Easements. Complete if the organization answer	wered 'Yes' on Form 990, Part	IV, line	7.
1	Purpo	ose(s) of conservation easements held by	the organization (check all that apply	y).	
	P	reservation of land for public use (for examp	ole, recreation or education)	Preservatio	n of a historically important land area
	F	rotection of natural habitat	∏F	⊃reservatio	n of a certified historic structure
	P	reservation of open space	_		
2		lete lines 2a through 2d if the organization has of the tax year.	neld a qualified conservation contribution	in the form	of a conservation easement on the
					Held at the End of the Tax Year
á	Total	number of conservation easements			2a
ŀ	T otal	acreage restricted by conservation easer	ments		2b
(: Numl	per of conservation easements on a certif	fied historic structure included in (a)		2c
C	Numb struct	per of conservation easements included in the National Register	n (c) acquired after 7/25/06, and not o	on a histori	C. 2d
3	Numb tax ye	er of conservation easements modified, transar •	sferred, released, extinguished, or termin	nated by the	e organization during the
4	Numb	er of states where property subject to conse	rvation easement is located ►		
5	Does	the organization have a written policy re	garding the periodic monitoring, inspe	ection, hand	dling of violations, Yes No
c		enforcement of the conservation easemer and volunteer hours devoted to monitoring, i			
6	-			-	-
7	Amou ►\$	nt of expenses incurred in monitoring, inspe	ecting, handling of violations, and enforci	ng conserva	ation easements during the year
8	Does	each conservation easement reported or ection 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirement	ents of sec	tion 170(h)(4)(B)(i) Yes No
9					expense statement and balance sheet, and escribes the organization's accounting for
	conse	ervation easements.			
Par	t III	Organizations Maintaining Colle Complete if the organization answ	wered 'Yes' on Form 990, Part	IV, line 8	8.
1 a	histor	organization elected, as permitted under rical treasures, or other similar assets he XIII the text of the footnote to its financia	ld for public exhibition, education, or r	research in	tement and balance sheet works of art, furtherance of public service, provide in
ŀ	histor follov	organization elected, as permitted under ical treasures, or other similar assets held for ing amounts relating to these items:	or public exhibition, education, or research	ch in further	ance of public service, provide the
	` '	evenue included on Form 990, Part VIII,			·
	(ii) A	ssets included in Form 990, Part X			▶\$
2	If the amou	organization received or held works of art, hints required to be reported under FASB.	istorical treasures, or other similar asset ASC 958 relating to these items:	ts for financ	ial gain, provide the following
a	Reve	nue included on Form 990, Part VIII, line	1		

Part III Organizations Maintai	ning Colle	ections of Ai	τ, Historic	ai ireasures, or	Otner Similar Ass	ets (contin	uea)
3 Using the organization's acquisition, items (check all that apply):	accession, a	nd other records	;, check any c	of the following that ma	ake significant use of its	collection	
a Public exhibition		d	Loan or e	xchange program			
b Scholarly research		e	Other				
c Preservation for future genera	ations						
4 Provide a description of the organization Part XIII.		•	,	· ·			
5 During the year, did the organizate to be sold to raise funds rather the	an to be ma	intained as par	t of the orga	nization's collection?		Yes	No
Part IV Escrow and Custodial line 9, or reported an a	amount on	Form 990, I	Part X, line	e 21.	wered Yes on Fol	m 990, Pa	rt IV,
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodia	n or other inte	rmediary for	contributions or othe	r assets not included	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII a	and complete th	ne following t	table:		_	
						Amount	
c Beginning balance							
d Additions during the year							
e Distributions during the year							
f Ending balance							
2a Did the organization include an a						Yes	No
b If 'Yes,' explain the arrangement	in Part XIII.	Check here if t	ne explanation	on has been provided	d on Part XIII		
D IV E I O	1 1			10/ 1 =	000 D 1 1 1 / 1	1.0	
Part V Endowment Funds. Co							
1 - Deginning of year belongs	(a) Current	year (t) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	rs back
1 a Beginning of year balance							
b Contributions							
c Net investment earnings, gains,							
and losses							
' '							
e Other expenditures for facilities and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage	of the curre	nt year end ba	lance (line 1	g, column (a)) held a	is:		
a Board designated or quasi-endowme	ent ►	9	5				
b Permanent endowment ►	%						
c Term endowment ►	 %						
The percentages on lines 2a, 2b, an	id 2c should e	qual 100%.					
3a Are there endowment funds not in the	ne possession	of the organiza	tion that are I	neld and administered	for the		
organization by:						Yes	No
(i) Unrelated organizations						3a(i)	
(ii) Related organizations						3a(ii)	<u> </u>
b If 'Yes' on line 3a(ii), are the rela	-					3b	
4 Describe in Part XIII the intended			endowment 1	funds.			
Part VI Land, Buildings, and I Complete if the organization			on Form S	990, Part IV, line	11a. See Form 99	D, Part X, I	ine 10.
Description of property		(a) Cost or oth	er basis	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue
1 a Land		(vosume	,	23010 (01101)	aopi colation		
b Buildings.							
c Leasehold improvements							
d Equipment				10,000.	10,000.		0.
e Other				10,000.	10,000.		<u> </u>
Total. Add lines 1a through 1e. (Column		qual Form 990.	Part X, colu	ımn (B), line 10c.)			0.
ВАА						ıle D (Form 99	

Schedule D (Form 990) 2021

(a) Description of security or category (including name of security)	(b) Book value		ee Form 990, Part X, line 12 : Cost or end-of-year market value
(1) Financial derivatives	.,,	(-)	· · · · · · · · · · · · · · · · · · ·
2) Closely held equity interests.			
3) Other			
:			
<u></u>			
(D)			
(A) (B) (C) (D) (E)			
(F)			
(G) (H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •		27./2	
Part VIII Investments – Program Related. Complete if the organization answered	'Ves' on Form 990	N/A N Part IV/ line 11c Se	e Form 990 Part Y line 1
(a) Description of investment	(b) Book value		Cost or end-of-year market value
	(b) Dook value	(c) motified of valuation.	osst of one of your market value
(1)			_
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) 🕨			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets.	N/A	Part IV line 11d Sc	oo Form 990 Part V Jino 15
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answered	'Yes' on Form 990), Part IV, line 11d. Se	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des	N/A 'Yes' on Form 990 scription), Part IV, line 11d. Se	ee Form 990, Part X, line 15
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des	'Yes' on Form 990), Part IV, line 11d. Se	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (1)	'Yes' on Form 990), Part IV, line 11d. Se	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answered (a) Description (2) (3)	'Yes' on Form 990), Part IV, line 11d. Se	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answered (a) Description (2) (3) (4)	'Yes' on Form 990	D, Part IV, line 11d. Se	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets. Complete if the organization answered (a) Description (2) (3)	'Yes' on Form 990	D, Part IV, line 11d. Se	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (2) (3) (4) (5) (6)	'Yes' on Form 990), Part IV, line 11d. Se	
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Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (Column (B) line 13.) Part IX (b) Interest IX (c) Interest IX (d) Interest IX (e) Interest IX (f) Interest IX (g) Interest IX (h) In	'Yes' on Form 990), Part IV, line 11d. Se	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (C) (3) (4) (5) (6) (7) (8)	'Yes' on Form 990), Part IV, line 11d. Se	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (Column (B) line 13.) Part IX (b) Interest IX (c) Interest IX (d) Interest IX (e) Interest IX (f) Interest IX (g) Interest IX (h) In	'Yes' on Form 990 scription), Part IV, line 11d. Se	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (Column (b) must equal Form 990, Part X, column (B) line 13.) Part X Other Assets. (a) Description (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities.	'Yes' on Form 990 scription), Part IV, line 11d. Se	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (a) (b) must equal Form 990, Part X, column (B) line 13.) Part IX (a) Description (a) (b) must equal Form 990, Part X, column (B) line 13.) Part IX (a) Description (a) Description (a) (b) must equal Form 990, Part X, column (B) line 13.) Part IX (a) Description (a) Descriptio	'Yes' on Form 990 scription), Part IV, line 11d. Se	(b) Book value
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Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) (Column (Co	'Yes' on Form 990 scription 3) line 15.)orm 990, Part IV, line 1), Part IV, line 11d. Se	(b) Book value t X, line 25.
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Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (Column (b) must equal Form 990, Part X, column (B) (Column (C	"Yes' on Form 990 scription B) line 15.) orm 990, Part IV, line 1 iption of liability	1e or 11f. See Form 990, Pal	(b) Book value t X, line 25.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er 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	5,252,434.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		,
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1.	3	5,252,434.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	5,252,434.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	ı
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	5,353,447.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.		
3 Subtract line 2e from line 1	3	5,353,447.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b	4 c	
c Add lines 4a and 4b		5.353.447.
Total expenses, had illes 3 and Te , (this must equal roth 330, rait i, line 10.)	😈	J.JJJ.44/.

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

Part X - FASB ASC 740 Footnote

Part XIII Supplemental Information.

The Organization does not believe its financial statements include any material, uncertain tax positions. Tax filings for periods ending December 31, 2018 and later are subject to examination by applicable taxing authorities.

BAA Schedule D (Form 990) 2021

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.

OMB No. 1545-0047

Open to Public Inspection

38-3092194

Department of the Treasury Internal Revenue Service Name of the organization

MHP Salud

Employer identification number

Part I Questions Regarding Compensation						
			Yes	No		
1 a	a 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 Housing allowance or residence for personal use					
	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)					
ŀ	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	. 1 b				
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.					
	Compensation committee X Written employment contract					
	Independent compensation consultant X Compensation survey or study					
	X 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:						
	a Receive a severance payment or change-of-control payment?			Χ		
	b Participate in or receive payment from a supplemental nonqualified retirement plan?			X		
c Participate in or receive payment from an equity-based compensation arrangement?						
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	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:						
á	a The organization?	. 5 a		Х		
ŀ	h Any related organization?	5 b		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:					
	a The organization?	. 6 a		Χ		
ŀ	h Any related organization?	6 b		Χ		
	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		Х		
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		Х		
9	If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9				

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

Schedule J (Form 990) 2021

Schedule J (Form 990) 2021 MHP Salud 38-3092194

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.

Page 2

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

	(B) Breakdown of W-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensatio	on	(D) Nontaxable benefits	(E) Total of	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Gayle Lawn-Day (i)	139,303.	0.	0.	16,717.	11,283.	167,303.	0.
1 CEO & Secretary (ii)	0.	0.	0.	\dagger	0.	0.	0.
(i)							
2 (ii)				†			
(i)							
3 (ii)				T		T	1
(i)							
4 (ii)				T	1	T	1
(i)							
5 (ii)				T	1	T	1
(i)						L	
6 (ii)							
(i)						L	
7 (ii)							
(i)	L			L		L	
8 (ii)							
(i)				_			
9 (ii)							
(i)		-		_		L	
<u>10</u> (ii)							
(i)	L	- – – – – – –		_		L	
<u>11</u> (ii)							
(i)	L					_	
12 (ii)							
(i)		- – – – – – –					
13 (ii)							
(i)		- – – – – – –					
14 (ii)							
(i)	L					 	
15 (ii)							
(i)	L						
16 (ii)		TFFA4102L 10/2					L (Form 990) 2021

BAA TEEA4102L 10/27/21 Schedule J (Form 990) 2021

Schedule J (Form 990) 2021 MHP Salud 38-3092194 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, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

BAA Schedule J (Form 990) 2021

SCHEDULE O (Form 990)

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

Open to Public Inspection

Employer identification number

38-3092194

Department of the Treasury Internal Revenue Service

Internal Revenue Service Name of the organization

MHP Salud

Form 990, Part III, Line 4d - Other Program Services Description

Other Programs

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

Two of the Organization's board members, David Vineyard and Jonathon Vineyard, are brothers.

Form 990, Part VI, Line 11b - Form 990 Review Process

The completed Form 990 is reviewed by management and then sent to the board of directors for approval. Once voted and approved, the Form 990 is signed by the CEO and filed. The final signed copy is provided to the board of directors and posted on the organizational website.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The conflict of interest policy is sent out annually to all board members prior to the annual business meeting. The board members are then required to read, fill out and sign the conflict of interest form. The completed conflict of interest forms are then reviewed by the executive committee to ensure that no conflicts are identified and that any issues are addressed.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The CEO's salary is set by the board based on industry standard. This information is obtained from various sources, including the Department of Labor and other non-profit resources. Adjustments to pay for all positions are made as needed, budget permitting, including the top official.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

MHP'S senior leadership team annually reviews compensation comparison information to determine that rates of pay are adequate and in line with similar positions. This

Schedule O (Form 990) 2021 Page 2

Name of the organization	Employer identification number
MHP Salud	38-3092194

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees (continued) other non-profit resources. Adjustments to pay for all positions are made as needed, budget permitting. All information is then submitted to the board of directors for their review and approval. The process last took place in 2019.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The Organization makes its governing documents, conflict of interest policy, Form 990 and financial statements available to the public upon request. Additionally, the Organization's financial statements and returns are available on the Organization's website.

BAA Schedule O (Form 990) 2021