** PUBLIC DISCLOSURE COPY **

(Rev. January 2020)

Department of the Treasury

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

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

Open to Public

OMB No. 1545-0047

A For the 2019 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change JUSTUS HEALTH Name change 41-1524746 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 2577 TERRITORIAL ROAD 612-373-2407 5,949,311. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return 55114 ST PAUL, MN H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JEREMY HANSON WILLIS for subordinates? Yes X No SAME AS C ABOVE Yes **H(b)** Are all subordinates included? Tax-exempt status: \mathbf{X} 501(c)(3) $\mathbf{\Box}$ 501(c) (527) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.JUSTUSHEALTH.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1983 **M** State of legal domicile: **MN** Part I Summary Briefly describe the organization's mission or most significant activities: $\mbox{\tt JUSTUS}$ HEALTH (JUH) WAS FORMED **Activities & Governance** IN 2018 BY JOINING TOGETHER MINNESOTA AIDS PROJECT (MAP) AND RAINBOW if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 85 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 39 7h **Current Year Prior Year** 5,574,<mark>968.</mark> 5,455,089. Contributions and grants (Part VIII, line 1h) 8 151,374. 429,162. Program service revenue (Part VIII, line 2g) 85,344. 40.726. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 11 5,811,686. 5,924,977. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 1,370,207. 1,490,792. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 3,376,769. 3,201,937. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 11,800. 16a Professional fundraising fees (Part IX, column (A), line 11e) 15,600. **b** Total fundraising expenses (Part IX, column (D), line 25) 1,753,228. 1,869,588. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) $6,512,\overline{004}$ 6,577,917. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -700,318. -652,940. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 2,983,389. 2,179,378. Total assets (Part X, line 16) 700,025. 385,608. 21 Total liabilities (Part X, line 26) 三年 283,364. 793,770 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 2020 Sign JEREMY HANSON WILLIS, CEO Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name EMILY SEELEN, CPA 10/15/20 self-employed P01932992 EMILY SEELEN, CPA Paid Firm's EIN ▶ 41-0975573 Firm's name REDPATH AND COMPANY, LTD. Preparer Firm's address ▶ 4810 WHITE BEAR PARKWAY Use Only Phone no. (651)426-7000 WHITE BEAR LAKE, MN 55110 X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

Par	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO WORK FOR EQUITABLE HEALTH CARE ACCESS AND OUTCOMES FOR PEOPLE WHO
	EXPERIENCE INJUSTICE AT THE INTERSECTION OF HEALTH STATUS AND
	IDENTITY.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 4,935,298. including grants of \$ 1,490,692.) (Revenue \$ 93,466.
	CLIENT SERVICES HELP HIV-POSITIVE PEOPLE SECURE HEALTH CARE AND DEVELOP
	THEIR CAPACITIES FOR INDEPENDENT LIVING THROUGH ACTIVITIES SUCH AS CASE
	MANAGEMENT, AIDSLINE INFORMATION AND REFERRAL SERVICES, BENEFITS
	COUNSELING, LEGAL SERVICES, EMERGENCY FINANCIAL ASSISTANCE,
	TRANSITIONAL HOUSING ASSISTANCE, TRANSPORTATION, AND CHEMICAL HEALTH
	ASSESSMENTS. STARTING IN 2018, JUSTUS HEALTH BEGAN PROVIDING BEHAVIORAL
	HEALTH SERVICES AT THEIR JUSTUS BEHAVIORAL HEALTH CLINIC TO INDIVIDUALS
	SEEKING THERAPEUTIC SUPPORT.
	624 551
4b	(Code:) (Expenses \$ 634,551. including grants of \$ 100.) (Revenue \$ 278,771.
	BEHAVIORAL HEALTH SERVICES PROVIDES MENTAL AND CHEMICAL HEALTH SERVICES
	FOR LGBTQ PEOPLE, PEOPLE LIVING WITH HIV, AND PEOPLE FROM COMMUNITIES THAT HISTORICALLY AND CURRENTLY FACE BARRIERS TO BEHAVIORAL HEALTH
	SUPPORT. PROVIDES INDIVIDUAL, GROUP, COUPLE AND FAMILY THERAPY WITHIN
	TRAUMA-INFORMED, SEX-POSITIVE, PUBLIC HEALTH (HARM REDUCTION) MODELS OF
	CARE. PROVIDES CHEMICAL HEALTH ASSESSMENTS, REFERRALS AND CONTINUING
	CARE.
4c	(Code:) (Expenses \$ 341,922. including grants of \$) (Revenue \$ 56,925.
	ADVOCACY, RESEARCH & EDUCATION INCLUDES PROGRAMS AND EVENTS WHICH BUILD
	COMMUNITY AND SUPPORT THE OVERALL MISSION OF JUSTUS HEALTH. THESE
	ACTIVITIES EDUCATE AND ORGANIZE ADVOCATES WHO CARE ABOUT HEALTH EQUITY
	AND ENCOURAGES THEM TO CONNECT WITH THEIR COMMUNITIES AND ELECTED
	OFFICIALS. ADVOCACY & COMMUNITY OUTREACH ACTIVITIES ARE NOT
	CONTRACT-FUNDED. IN ADDITION, JUSTUS HEALTH HOSTS THE ANNUAL
	OPPORTUNITY CONFERENCE TO ADVANCE LGBTQ AND HIV HEALTH AND RECENTLY
	ACQUIRED THE TRAINING TO SERVE PROGRAM WHICH SEEKS TO IMPROVE THE
	QUALITY OF LIFE OF COMMUNITY MEMBERS AS THEY AGE.
1 e l	Other program convices (Describe on Schodule O.)
40	Other program services (Describe on Schedule O.)
40	(Expenses \$ including grants of \$) (Revenue \$) Total program sorvice expenses \$ 5 911 771.

Form 990 (2019) JUSTUS HEALTH 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?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			l
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			\ _{3,7}
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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			_v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4.5		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u> </u>
16		16		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u> </u>
17		17	Х	
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	 ''		
.0	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."	-:-		├ <u></u>
		19		x
20a	complete Schedule G, Part III	20a		X
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u></u>
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 (2019) JUSTUS HEALTH
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? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			3,7
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	2 5a		-25
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		Х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		х
35.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			<u></u> -
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
	5		Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 25 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
b	Enter the number of Fernie W Za moldada in line fat Enter of infocuspination			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	46	X	
	(gambling) winnings to prize winners?	1c	000	(2245)

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JUSTUS HEALTH

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

				Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a 85								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	o	3b							
	At any time during the calendar year, did the organization have an interest in, or a signature or other a									
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X					
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	counts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit								
			<u>6a</u>		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts								
	were not tax deductible?		6b							
7	Organizations that may receive deductible contributions under section 170(c).				37					
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		X					
			7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	·	_		_V					
	to file Form 8282?	l I	7c		X					
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	7e		х					
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly, on a personal benefit contract?									
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
g	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		7h							
Ü			8							
9	Sponsoring organizations maintaining donor advised funds.									
	Did the appropriate appropriation realized and to the distributions and a section 40000		9a							
			9b							
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
	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	11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)	11b								
12a	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	l .a. l								
	organization is licensed to issue qualified health plans	13b								
	Enter the amount of reserves on hand	13c	44-		Х					
			14a							
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		15		x					
	excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		15		<u> </u>					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х					
10	If "Yes," complete Form 4720, Schedule O.	income?	"							

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JUSTUS HEALTH

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Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.										
_	Check if Schedule O contains a response or note to any line in this Part VI			X							
Sec	tion A. Governing Body and Management		T								
			Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year										
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
b											
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
	officer, director, trustee, or key employee?	2		X							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			l							
	of officers, directors, trustees, or key employees to a management company or other person?	3_		X							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	<u>5</u>		X							
6	•										
7a											
	more members of the governing body?	7a		X							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
	persons other than the governing body?	7b		X							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	X								
b	Each committee with authority to act on behalf of the governing body?	8b	X								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the										
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		1	г -							
			Yes	No							
	Did the organization have local chapters, branches, or affiliates?	10a		X							
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,										
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37								
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х								
b			37								
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X								
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Λ								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	١	v								
	in Schedule O how this was done	12c	X								
13	Did the organization have a written whistleblower policy?	13	X								
14	Did the organization have a written document retention and destruction policy?	14	Х								
15	Did the process for determining compensation of the following persons include a review and approval by independent										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37								
	The organization's CEO, Executive Director, or top management official	15a	Х	\							
b	Other officers or key employees of the organization	15b		X							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40		v							
	taxable entity during the year?	16a		X							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
800	exempt status with respect to such arrangements?	16b									
	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed MN			L I							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s	s only)	availa	ыe							
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website X Another's website X Upon request Other (explain on Schedule O)										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial								
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's books and records										
	THE ORGANIZATION - 612-373-2407										
	2577 TERRITORIAL ROAD, ST PAUL, MN 55114										

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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 and/or Box 7 of Form 1099-MISC) 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.

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

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

(A) Name and title	(B) Average hours per week	(do box		ition	l than (s both	one n an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) AMIE BURNETT	1.00	77							0	0
DIRECTOR (PART YEAR)	1.00	Х						0.	0.	0.
(2) ANDY HAMP	1.00	Х						0.	0.	0
OIRECTOR (3) CHRIS KRIVANEK	1.00	Λ						0.	0.	0.
(3) CHRIS KRIVANEK DIRECTOR	1.00	Х						0.	0.	0.
(4) CYRUS MALBARI	4.00								•	
TREASURER		Х		х				0.	0.	0.
(5) DANIEL JUDE	1.00							-	-	
DIRECTOR (PART YEAR)		Х						0.	0.	0.
(6) DIONNE HART	1.00									
DIRECTOR		Х						0.	0.	0.
(7) JOAN HIGINBOTHAM	1.00									
DIRECTOR (PART YEAR)		Х						0.	0.	0.
(8) KATE LEHMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(9) LARRY BUSSEY	4.00									
SECRETARY		Х		Х				0.	0.	0.
(10) MATT MASSMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(11) MATT PIERMANTIER	4.00									
CHAIR		Х		Х				0.	0.	0.
(12) MICHAEL BRO	1.00	1								
DIRECTOR (PART YEAR)		Х						0.	0.	0.
(13) MITCHEL MUDRA	4.00									
EXTERNAL AFFAIRS CHAIR		Х						0.	0.	0.
(14) MONIQUE SLEDD	4.00	ļ		l						•
GOVERNANCE CHAIR/V. CHAIR	1 00	Х		Х				0.	0.	0.
(15) PRITIKA KUMAN	1.00	.,							_	0
DIRECTOR (16) PANI PLOY	1 00	Х						0.	0.	0.
(16) PAUL BLOM	1.00	.							_	^
DIRECTOR (17) POCED KANLED KOVOCH	1 00	Х				-		0.	0.	0.
(17) ROGER KAHLER-KOKOSH DIRECTOR	1.00	Х						0.	0.	0.
932007 01-20-20		Λ		<u> </u>	<u> </u>			1 0.	U •	Form 990 (2019)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos			one	Reportable	Reportable	,	Es	stimate	d
	hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensation	on	ar	nount (of
	week		cer ar	nd a d	irecto	or/trus	tee)	from	from related			other	
	(list any	director						the	organization			pensa	
	hours for	or dir	g.			ated		organization	(W-2/1099-MI	SC)		om the	
	related organizations	stee	truste			bens		(W-2/1099-MISC)			_	anizati	
	below	nal tru	ional		ploye	ee com						d relate	
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizatio	JIIS
(18) ROSANNA HUDGINS	1.00		T-	J	×	1	Ī						
DIRECTOR (PART YEAR)		Х						0.		0.			0.
(19) SHANE PUGH	1.00												
DIRECTOR		Х						0.		0.			0.
(20) TOM KNABEL	1.00												
DIRECTOR		Х						0.		0.			0.
(21) WALLY SWAN	1.00												
DIRECTOR		Х						0.		0.			0.
(22) MICHAEL ROSS	1.00												
DIRECTOR		Х						0.		0.			0.
(23) JEREMY HANSON WILLIS	40.00												
CHIEF EXECUTIVE OFFICER				X				103,824.		0.			0.
(24) DAVID FEY (PART YEAR)	40.00												
INTERIM CEO				X				53,530.		0.			0.
						<u> </u>							
		1											
								157 254		$\overline{}$			
1b Subtotal								157,354.		0.			0.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	157,354.		0.			0.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	е			
compensation from the organization												1	<u>. 1</u>
										ſ		Yes	No
3 Did the organization list any former officer,		ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	loyee on				77
line 1a? If "Yes," complete Schedule J for si											3		X
4 For any individual listed on line 1a, is the su	•							•	•				
and related organizations greater than \$150),000? If "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual			4		<u> </u>
5 Did any person listed on line 1a receive or a					•			•					
rendered to the organization? If "Yes." com	plete Schedul	e J f	or su	ıch ı	oers	on .				<u></u>	5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										pensat	ion fr	om	
the organization. Report compensation for t	ne calendar ye	ear e	enair	ıg w	ith C	or WI	ının T		ear.		14	<u> </u>	
(A) Name and business	address							(B) Description of s	services	С		C) nsatior	1
SETH LEVIN & ASSOCIATES								STATEWIDE ST					
2120 CARMER AVENUE CM DA	TTT MAT		1 0	0				COMMINITOR SI		Í	1 5	2 7) E

(A)
Name and business address

SETH LEVIN & ASSOCIATES
2120 CARTER AVENUE, ST PAUL, MN 55108

Communication

153,735.

\$100,000 of compensation from the organization

41-1524746

Form 990 (2019) JUSTUS HEALTH
Part VIII Statement of Revenue

			Check if Schedule O	conta	ains a	response	or note to any lir	e in this Part VIII		·····	
								(A)	(B)	(C)	(D) Revenue excluded
								Total revenue	Related or exempt function revenue	Unrelated business revenue	from tax under
											sections 512 - 514
ts ts	1	а	Federated campaigns			1a					
iran		b	Membership dues			1b					
Ĕ,		С	Fundraising events			1c					
ij k		d	Related organizations			1d					
Contributions, Gifts, Grants and Other Similar Amounts		е	Government grants (contri	ibuti	ons)	1e 4,	854,441.				
r Si		f	All other contributions, gifts,	grant	ts, and						
the the			similar amounts not included	abov	/e	1f	600,648.				
달		g	Noncash contributions included in	lines 1	la-1f	1g \$					
g S		h	Total. Add lines 1a-1f					5,455,089.			
							Business Code				
e	2		CLINIC REVENU				621330	278,771.	278,771. 56,925.		
Program Service Revenue			LEGAL SERVICE				541100	56,925.	56,925.		
Se		С	EDUCATION SER	VI	CES	REV	611430	28,609.	28,609.		
am eve		d									
90 H		е									
<u>~</u>		f	All other program service	rever	nue		900099	64,857.	64,857.		
		g	Total. Add lines 2a-2f				>	429,162.			
	3		Investment income (include	ling (divider	nds, intere	st, and				
			other similar amounts) $_{\dots\dots}$					65,060.			65,060.
	4		Income from investment of	of tax	-exem	pt bond p	roceeds				
	5		Royalties	. <u></u>							
					(i) Real	(ii) Personal	-			
	6	а	Gross rents	6a				-			
		b	Less: rental expenses	6b				-			
		С	Rental income or (loss)	6с							
			Net rental income or (loss)) <u></u>							
	7	а	Gross amount from sales of		(i) S	ecurities	(ii) Other	-			
			assets other than inventory	7a				-			
		b	Less: cost or other basis		١.,	224					
ther Revenue			and sales expenses	7b	24	<u>,334.</u>		-			
Ş.			, , , , , , , , , , , , , , , , , , , ,			,334.		04.004			0.4.00.4
~			Net gain or (loss)				<u> </u>	-24,334.			-24,334.
ig	8		Gross income from fundraising	ng ev	ents (n	ot					
Ö			including \$								
			contributions reported on		•						
			Part IV, line 18					-			
			Less: direct expenses								
	_		Net income or (loss) from				>				
	9	а	Gross income from gamin								
		la.	Part IV, line 19								
			Less: direct expenses Net income or (loss) from								
	40		Gross sales of inventory, I	-	-						
	10	а	• • • • • • • • • • • • • • • • • • • •								
		h	and allowances					_			
			Less: cost of goods sold Net income or (loss) from:				<u> </u>				
\dashv		U	THOSE INCOMES OF TIOSS) HOTH	Jaics	. OI III\	oniory	Business Code				
sno	11	a									
neo	••	a b									
Miscellaneous Revenue		c									
isce			All other revenue								
Σ			Total. Add lines 11a-11d								
	12		Total revenue. See instruction					5,924,977.	429,162.	0.	40,726.

Form 990 (2019) Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
	Check if Schedule O contains a respon	se or note to any line in			X				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22	1,490,792.	1,490,792.						
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees	157,353.	15,735.	125,883.	15,735.				
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	2,508,879.	2,316,640.	134,567.	57,672.				
7	Other salaries and wages								
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits	343,097.	333,247.	50.	9,800. 5,616.				
10	Payroll taxes	192,608.	175,914.	11,078.	5,616.				
11	Fees for services (nonemployees):								
а	Management								
b	Legal	8,354.	306.	8,048.					
С	Accounting	32,534.	28,594.	3,083.	857.				
d	Lobbying	1 - 100							
е	Professional fundraising services. See Part IV, line 17	15,600.		10.750	15,600.				
f	Investment management fees	18,750.		18,750.					
g	,	ECE 004	602 006	65 404	15 654				
	column (A) amount, list line 11g expenses on Sch O.)	767,084.	683,986.	67,424.	15,674.				
12	Advertising and promotion	9,214.	7,000.	2,214.	15 601				
13	Office expenses	192,477.	173,445.	3,411.	15,621.				
14	Information technology	165,256.	123,412.	27,450.	14,394.				
15	Royalties	250 600	220 006	24 497					
16	Occupancy	350,608. 52,314.	320,886. 50,972.	24,487.	5,235. 762.				
17	Travel	34,314.	30,372.	300.	702.				
18	Payments of travel or entertainment expenses								
19	for any federal, state, or local public officials Conferences, conventions, and meetings	3,140.	2,110.	974.	56.				
20		7,164.	662.	6,502.					
21	Interest Payments to affiliates	, , = 0 = •	002.	3,302.					
22	Depreciation, depletion, and amortization	65,040.	39,762.	24,526.	752.				
23	Insurance	31,760.	28,531.	2,614.	615.				
24	Other expenses, Itemize expenses not covered	,	,	,					
	above (List miscellaneous expenses on line 24e. If								
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)								
а	PROGRAM AND COMM. EVENT	88,714.	79,638.	4,181.	4,895.				
b	STAFF AND BOARD DEVELOP	28,400.	17,835.	10,356.	209.				
С	DUES & SUBSCRIPTIONS	12,337.	10,893.	1,444.					
d	STAFF RECRUITING	5,272.	2,772.	2,102.	398.				
е	All other expenses	31,170.	8,639.	17,283.	5,248.				
25	Total functional expenses. Add lines 1 through 24e	6,577,917.	5,911,771.	497,007.	169,139.				
26	Joint costs. Complete this line only if the organization								
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)				E 000 (2010)				

Form 990 (2019)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			171,396.	1	103,663.
	2	Savings and temporary cash investments			3,570.	2	0.
	3	Pledges and grants receivable, net			471,187.	3	519,176.
	4	Accounts receivable, net			29,108.	4	77,203.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disquali					
v		under section 4958(f)(1)), and persons described		6			
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				84,243.	9	63,248.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	331,516.			
	b	Less: accumulated depreciation	10b	222,013.	174,542.	10c	109,503.
	11	Investments - publicly traded securities		1,927,134.	11	109,503. 1,230,882.	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	122,209.	15	75,703.		
	16	Total assets. Add lines 1 through 15 (must equ		2,983,389.	16	2,179,378.	
	17	Accounts payable and accrued expenses			363,505.	17	295,666.
	18	Grants payable	I		18		
	19	Deferred revenue		0.	19	89,942.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete		I		21	
Ø	22	Loans and other payables to any current or form	ner offic	er, director,			
litie		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of the	se perso	ons		22	
=	23	Secured mortgages and notes payable to unrela	ated thi	d parties	336,520.	23	0.
	24	Unsecured notes and loans payable to unrelate	d third p	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	s 17-24)	. Complete Part X			
		of Schedule D		I		25	
	26	Total liabilities. Add lines 17 through 25			700,025.	26	385,608.
"		Organizations that follow FASB ASC 958, che	ck her	• ► X			
ĕ		and complete lines 27, 28, 32, and 33.			0 000 061		1 554 450
<u>la</u>	27	Net assets without donor restrictions			2,093,061.	27	1,554,459.
B	28	Net assets with donor restrictions			190,303.	28	239,311.
S I		Organizations that do not follow FASB ASC 9	58, che	ck here 🕨 🔛			
F		and complete lines 29 through 33.					
S S	29	Capital stock or trust principal, or current funds				29	
SSe	30	Paid-in or capital surplus, or land, building, or ed				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			2 202 264	31	1 702 772
8	32	Total net assets or fund balances		I	2,283,364.	32	1,793,770.
	33	Total liabilities and net assets/fund balances			2,983,389.	33	2,179,378.

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Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,92					
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,57					
3	Revenue less expenses. Subtract line 2 from line 1	3	-65					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,28					
5	Net unrealized gains (losses) on investments	5	16	3,3	<u>46.</u>			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	1,79	3,7	<u>70.</u>			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Ш</u>			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in 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?		2b	X	<u> </u>			
	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							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	-						
	Act and OMB Circular A-133?		3a	X	—			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X				
			Form	990	(2019)			

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

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

Open to Public Inspection

Employer identification number Name of the organization JUSTUS HEALTH 41-1524746 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4238242.	4349353.	5098458.	5574968.	5455089.	24716110.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4238242.	4349353.	5098458.	5574968.	5455089.	24716110.
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)						
	Public support. Subtract line 5 from line 4.						24716110.
Sec	ction B. Total Support				T	.	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	4238242.	4349353.	5098458.	5574968.	5455089.	24716110.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources		65,493.	123,016.	75,000.	65,060.	328,569.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						25044679.
12	Gross receipts from related activities,	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			12	968,600.
13	First five years. If the Form 990 is for						. \square
800	organization, check this box and stor	o here Per	centage				>
	etion C. Computation of Publi			- L (A)			98.69 %
14	Public support percentage for 2019 (I					14	22
15	Public support percentage from 2018					15	
10a	33 1/3% support test - 2019. If the content have The expenientian qualifies						
L	stop here. The organization qualifies 33 1/3% support test - 2018. If the o				line 15 in 22 1/20/		
U							. \Box
17~	and stop here. The organization qual 10% -facts-and-circumstances test				13 163 or 16b a		
17 a		ū					•
	and if the organization meets the "fac meets the "facts-and-circumstances"				•	-	
h	10% -facts-and-circumstances test						
D	more, and if the organization meets the	_					
	,		•		•		.
12	•			•			
18	organization meets the "facts-and-circ Private foundation. If the organization			•			

Schedule A (Form 990 or 990-EZ) 2019 JUSTUS HEALTH Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-	ļ					
	formed, or facilities furnished in any activity that is related to the	ļ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	т	Γ		_	1	
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	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 in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>		·	504()(0)	<u></u>
14	First five years. If the Form 990 is for	· ·			•		
<u>S</u>	check this box and stop herection C. Computation of Publi	ic Support Per					P
	Public support percentage for 2019 (I			volumn (f))		15	%
	Public support percentage from 2018					16	<u> </u>
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13 column (f))		17	%
	Investment income percentage from					18	<u> </u>
	a 33 1/3% support tests - 2019. If the						
.00	more than 33 1/3%, check this box ar						▶ □
ŀ	33 1/3% support tests - 2018. If the						nd
•	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						>

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
- Ga		
3b		
3с		
00		
4a		
4b		
40		
4c		
5a		
5b		
5c		
6		
7		
,		
8		
9a		
9b		
90		
9c		
10a		
10b		
n 990 or 99	0-EZ)	2019

Par	t IV Supporting Organizations _(continued)			
	·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
	·		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	_		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Ject	tion of Type it Supporting Organizations		Vaa	Na
4	Wars a majority of the argenization's directors or trustees during the tax year also a majority of the directors		Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
	the supported organization(s). tion D. All Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V	Type III Non-Functionally Integrated 509(a)(3) Supporting	Orgar	nizations	
1		Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970 (explain in F	Part VI). See instructions. All
		other Type III non-functionally integrated supporting organizations must con	nplete Se	ections A through E.	
Sect	ion A	- Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net :	short-term capital gain	1		
2	Reco	overies of prior-year distributions	2		
3	Othe	er gross income (see instructions)	3		
4	Add	lines 1 through 3.	4		
5	Depi	reciation and depletion	5		
6	Porti	on of operating expenses paid or incurred for production or			
	colle	ction of gross income or for management, conservation, or			
		stenance of property held for production of income (see instructions)	6		
7	Othe	er expenses (see instructions)	7		
8	Adju	sted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B	- Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggı	regate fair market value of all non-exempt-use assets (see			
	instr	uctions for short tax year or assets held for part of year):			
а	Aver	age monthly value of securities	1a		
b	Aver	age monthly cash balances	1b		
С	Fair	market value of other non-exempt-use assets	1c		
d	Tota	I (add lines 1a, 1b, and 1c)	1d		
е	Disc	ount claimed for blockage or other			
	facto	ors (explain in detail in Part VI):			
2	Acqu	uisition indebtedness applicable to non-exempt-use assets	2		
3	Subt	ract line 2 from line 1d.	3		
4	Cash	n deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see i	nstructions).	4		
5	Net	value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Mult	iply line 5 by .035.	6		
7	Reco	overies of prior-year distributions	7		
8	Mini	mum Asset Amount (add line 7 to line 6)	8		
Sect	ion C	- Distributable Amount			Current Year
1	Adju	sted net income for prior year (from Section A, line 8, Column A)	1		
2	Ente	r 85% of line 1.	2		
3	Mini	mum asset amount for prior year (from Section B, line 8, Column A)	3		
4		r greater of line 2 or line 3.	4		
5	Inco	me tax imposed in prior year	5		
6		ributable Amount. Subtract line 5 from line 4, unless subject to			
	eme	rgency temporary reduction (see instructions).	6		
7		Check here if the current year is the organization's first as a non-functionally	integrate	ed Type III supporting orga	anization (see
		instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	I v Iype III Non-F	-unctionally integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	ion D - Distributions			•	Current Year
1	Amounts paid to support	ed organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform	activity that directly furthers exemp	t purposes of supported		
	organizations, in excess	of income from activity			
3		paid to accomplish exempt purpose	es of supported organizations		
	Amounts paid to acquire				
5	•	nts (prior IRS approval required)			
6		ribe in Part VI). See instructions.			
7	,	ns. Add lines 1 through 6.			
8		supported organizations to which th	ne organization is responsive		
	(provide details in Part V		J		
9		2019 from Section C, line 6			
	Line 8 amount divided by	·			
			(i)	(ii)	(iii)
Secti	ion E - Distribution Alloca	ations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for	2019 from Section C, line 6			
2	Underdistributions, if any	, for years prior to 2019 (reason-			
	able cause required- expl	ain in Part VI). See instructions.			
3	Excess distributions carry	yover, if any, to 2019			
а	From 2014				
b	From 2015				
С	From 2016				
d	From 2017				
	From 2018				
f	Total of lines 3a through	е			
	Applied to underdistribut				
	Applied to 2019 distribut				
	Carryover from 2014 not				
j	Remainder. Subtract lines				
4	Distributions for 2019 fro				
	line 7:	\$			
а	Applied to underdistribut	ions of prior years			
	Applied to 2019 distribute				
	Remainder. Subtract lines				
5		ions for years prior to 2019, if			
	•	d 4a from line 2. For result greater			
	than zero, explain in Part				
6		tions for 2019. Subtract lines 3h			
	•	sult greater than zero, explain in			
	Part VI. See instructions.				
7		rryover to 2020. Add lines 3j			
-	and 4c.	, 1 1 2 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1			
8	Breakdown of line 7:				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2019

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

0040

2019

OMB No. 1545-0047

Name of the organization

JUSTUS HEALTH

41-1524746

Organiz	ation type (check or	ne):
Filers of	:	Section:
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 99	0-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
	nly a section 501(c)(covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	nuie	
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special	Rules	
X	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I, II, and III.
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year
but it mu	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Employer identification number

JUSTU	S HEALTH	4	11-1524746
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$1,700,504.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) <u>N</u> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_		\$\$447,110.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 1,894,526.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll Noncash (Complete Part II for

Name of organization Employer identification number

JUSTUS HEALTH 41-1524746

Partii	(see instructions). Use duplicate copies of Part ii	i if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization **Employer identification number** JUSTUS HEALTH 41-1524746 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

2019
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	(see separate instructions), then	ing a Committee Book III			
	Section 501(c)(4), (5), or (6) organizat	lions: Complete Part III.		Emr	oloyer identification number
	JUSTUS	неат.тн			41-1524746
Pa		anization is exempt unde	er section 501(c) o	or is a section 527 or	rganization.
1 2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ation's direct and indirect politica	al campaign activities in	Part IV.	
Pa	art I-B Complete if the org	anization is exempt unde	er section 501(c)(3	3).	
1 2 3 4a b Pa 1 2 3 4	Enter the amount of any excise tax Enter the amount of any excise tax If the organization incurred a section Was a correction made? If "Yes," describe in Part IV. Int I-C Complete if the org Enter the amount directly expended Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and en made payments. For each organiza contributions received that were pro-	incurred by the organization under incurred by organization manage in 4955 tax, did it file Form 4720 for anization is exempt under did by the filing organization for sectization's funds contributed to other. Add lines 1 and 2. Enter here are an anization for this year? Inployer identification number (EIN tion listed, enter the amount paid tomptly and directly delivered to a	er section 4955 rs under section 4955 or this year? er section 501(c), et tion 527 exempt function er organizations for section form 1120-POL, b) of all section 527 polition from the filing organization separate political organizations	except section 501(and point activities between 527 be	\$ No Yes No No C)(3). \$ Yes No
	political action committee (PAC). If	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

Part II-A Complete if the org				501(c)(3) and file		ction under
section 501(h)).						
A Check 🕨 🔲 if the filing organiza	tion belon	gs to an affil	iated group (and list in	Part IV each affiliated	group member's name	, address, EIN,
expenses, and shar	e of exces	s lobbying e	xpenditures).			
3 Check ▶ if the filing organiza	tion check	ed box A an	d "limited control" pro	visions apply.	<u> </u>	
		bying Exper leans amou	nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence pub	lic opinion (g	rassroots lobbying)			
b Total lobbying expenditures to influ	uence a leg	gislative bod	y (direct lobbying)		1,823.	
c Total lobbying expenditures (add li	nes 1a and	d 1b)			1,823.	
d Other exempt purpose expenditure	es				6,576,094.	
e Total exempt purpose expenditure					6,577,917.	
f Lobbying nontaxable amount. Ente					478,896.	
If the amount on line 1e, column (a) o			bying nontaxable amo			
Not over \$500,000	, ,		he amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000	\$100,00	0 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	00,000	\$175,00	0 plus 10% of the exce	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	000,000	\$225,00	0 plus 5% of the exces	s over \$1,500,000.		
Over \$17,000,000		\$1,000,0	000.			
g Grassroots nontaxable amount (en	ter 25% of	line 1f)			119,724.	
h Subtract line 1g from line 1a. If zer	o or less, e	enter -0			0.	
i Subtract line 1f from line 1c. If zero	or less, e	nter -0			0.	
j If there is an amount other than ze	ro on eithe	er line 1h or l	ine 1i, did the organiza	tion file Form 4720		
reporting section 4911 tax for this	year?					Yes No
(Some organizations t	nat made		raging Period Under 01(h) election do not h	• •	of the five columns be	low.
, ,			nte instructions for lin			
	Lobi	bying Expen	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a)	2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	39	2,843.	415,828.	475,600.	478,896.	1,763,167.
b Lobbying ceiling amount (150% of line 2a, column(e))						2,644,751.
c Total lobbying expenditures		2,500.	2,500.	2,500.	1,823.	9,323.
d Grassroots nontaxable amount	9	8,211.	103,957.	118,900.	119,724.	440,792.
e Grassroots ceiling amount (150% of line 2d, column (e))						661,188.

Schedule C (Form 990 or 990-EZ) 2019

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2019 JUSTUS HEALTH 41-1524746 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers?		No	Am	ount
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers?				
a Volunteers?				
h Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
h Hallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?art III-A Complete if the organization is exempt under section 501(c)(4), section 5	01(a)(E)	oraci	tion	
501(c)(6).	ນ (ເປິ	, or sec	Hon	
			Yes	N
Were substantially all (90% or more) dues received nondeductible by members?		1		
		2		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the pr	rior year?	3	tion	
Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5	501(c)(5)	3 , or sec		2 is
B Did the organization agree to carry over lobbying and political campaign activity expenditures from the pr	501(c)(5)	3 , or sec		3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the pract III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes."	501(c)(5) o" OR (b	3), or sec o) Part		3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the practill-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members	501(c)(5) o" OR (b	3), or sec o) Part		3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the pract III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members	501(c)(5) o" OR (b	3), or sec o) Part		3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the pract III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	501(c)(5) o" OR (b	3), or sec o) Part		3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the pract III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c)(5) o" OR (b	3), or seco) Part		3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the prart III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	501(c)(5) o" OR (b	3), or sec o) Part		3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the pract III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	501(c)(5) o" OR (b	3), or sec o) Part		3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the pract III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	501(c)(5) o" OR (b	3), or sec o) Part		3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the pract III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expension is a contract to the reasonable estimate of nondeductible lobbying and political expensi	501(c)(5) o" OR (b	3), or sec o) Part 1 2a 2b 2c 3		3, is
Did the organization agree to carry over lobbying and political campaign activity expenditures from the pract III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	501(c)(5) o" OR (b	3), or sec o) Part		3, is

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

JUSTUS HEALTH

Employer identification number 41-1524746

Par	t I Organizations Maintaining Donor Advised	l Funds or Other Similar F	unds or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in done	or advised funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	lvisors in writing that grant funds	can be used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other p	urpose conferring
Par	t II Conservation Easements. Complete if the org	anization answered "Yes" on For	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply).	
	Preservation of land for public use (for example, recreat	ion or education) 🔲 Preserv	ation of a historically important land area
	Protection of natural habitat	Preserv	ation of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in th	e form of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired at	fter 7/25/06, and not on a historic	structure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, hand	ling of
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforci	ng conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing co	onservation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of secti	on 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservatio		
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial	statements that describes the
	organization's accounting for conservation easements.		
Par			or Other Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	s, not to report in its revenue state	ement and balance sheet works
	of art, historical treasures, or other similar assets held for publ	ic exhibition, education, or resea	ch in furtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes the	ese items.
b	If the organization elected, as permitted under FASB ASC 958	s, to report in its revenue stateme	nt and balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research	in furtherance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
			L A
2	If the organization received or held works of art, historical trea	sures, or other similar assets for	
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		

	rt III Organizations Maintaining Co	llections of Art	, Histo	rical Tre	easures, o	r Other	Similar	Assets	(continu	ued)	<u> </u>
3	Using the organization's acquisition, accession								•	,	
	collection items (check all that apply):										
а	Public exhibition	d	L	oan or exc	hange progra	am					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's coll	lections and explain	how the	ey further th	ne organizatio	n's exem	pt purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations o	f art, his	torical treas	sures, or othe	er similar a	ssets				
	to be sold to raise funds rather than to be main	ntained as part of th	ne organi	ization's co	llection?				Yes		No
Par	rt IV Escrow and Custodial Arrang								ine 9, or		
	reported an amount on Form 990, Part										
1a	Is the organization an agent, trustee, custodial	n or other intermedi	ary for c	ontribution	s or other ass	sets not in	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII ar										
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on For						y?		Yes		No
	If "Yes," explain the arrangement in Part XIII. C]
Par	rt V Endowment Funds. Complete if	the organization and	swered "	'Yes" on Fo	rm 990, Part	IV, line 10).				
		(a) Current year		rior year	(c) Two yea			ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	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 balance	(line 1g	, column (a)) held as:	•					
а	Board designated or quasi-endowment	•	%		•						
b	Permanent endowment	%	_								
С	Term endowment > %	 6									
	The percentages on lines 2a, 2b, and 2c shoul	ld equal 100%.									
За	Are there endowment funds not in the possess	sion of the organiza	tion that	are held ar	nd administer	ed for the	organiza	ation			
	by:								[·	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizati	ons listed as require	ed on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the o	organization's endov	wment fu	ınds.							
Pai	rt VI Land, Buildings, and Equipme	ent.									
	Complete if the organization answered	"Yes" on Form 990	, Part IV,	line 11a. S	See Form 990	, Part X, li	ne 10.				
	Description of property	(a) Cost or of basis (investm			or other (other)		cumulate reciation	ed	(d) Book	value	Э
10	Land	<u> </u>	,	24010	(200	33.20011				
	Land										
C	Buildings			ર	5,306.		11,12	23.	21	,18	33
		I			6,210.		10,89		25	, 32	20.
d	Equipment Other	I		ر ک	0,210.		<u> </u>	-	- 03	, , ,	<u> </u>
	Other		· · · · · ·	· (D) " · · ·	0 - 1				109	5.0	13
ıvld	I. Add lines 1a through 1e. (Column (d) must eq	uai Form 990, Part)	t, colum	<u>п (В). Iine 1</u>	UC.)				<u> </u>	, , ,	, , ,

Part VII	Investments - Other Securities.	- Faura 000 Bart IV line	11h Can Farms 000 Dark V line 10	
(a) Descrip	Complete if the organization answered "Yes" o	n Form 990, Part IV, line (b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
. ,	al derivatives		1 '	,
•	held equity interests			
3) Other	, ,			
, (A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Investments - Program Related.			
	Complete if the organization answered "Yes" o		11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			+	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Part IX	b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
T GIT IX	Complete if the organization answered "Yes" o	n Form 000 Part IV line	11d Soo Form 990 Part V line 15	
		Description	Tru. Gee Form 930, Fart X, line 13.	(b) Book value
(1)	(4)	- COOTIPEIOTI		(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990. Part X. col. (B) line		•	
Part X	Other Liabilities.	[0.]		
	Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	
ı.	(a) Description of liability			(b) Book value
(1) Fed	deral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) line .			
	for uncertain tax positions. In Part XIII, provide t			hat reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019 JUSTUS HEALTH Part XI Reconciliation of Revenue per Audited Financial State	mente With	Revenue nor Bo		1524746 Page 4
Complete if the organization answered "Yes" on Form 990, Part IV, line		nevenue per ne	turri.	
			1	6,077,693.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	0,011,033.
a Net unrealized gains (losses) on investments	2a	163,346.		
b Donated services and use of facilities		8,120.	-	
c Recoveries of prior year grants		.,	-	
d Other (Describe in Part XIII.)			-	
e Add lines 2a through 2d			2e	171,466.
3 Subtract line 2e from line 1			3	5,906,227.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	18,750.		
b Other (Describe in Part XIII.)				
c Add lines 4a and 4b			4c	18,750.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	5,924,977.
Part XII Reconciliation of Expenses per Audited Financial State	ements With	Expenses per F	Returr	١.
Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
Total expenses and losses per audited financial statements			1	6,567,287.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a	8,120.		
b Prior year adjustments	2b			
c Other losses	2c			
d Other (Describe in Part XIII.)	2d			
e Add lines 2a through 2d			2e	8,120.
3 Subtract line 2e from line 1			3	6,559,167.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	10 550		
a Investment expenses not included on Form 990, Part VIII, line 7b		18,750.	-	
b Other (Describe in Part XIII.)	4b			10 550
c Add lines 4a and 4b			4c	18,750.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.			5	6,577,917.
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 >	(, line 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			,	,
, , , , , , , , , , , , , , , , , , , ,				
DADE V I THE C.				
PART X, LINE 2:				
A TAX EXPENSE OR BENEFIT FROM AN UNCERTAIN	INCOME 7	AX POSITIO	N (INCLUDING
TAX-EXEMPT STATUS) MAY BE RECOGNIZED ONLY W	WHEN IT	S MORE LIK	ELY	THAN NOT
THAT THE POSITION WILL BE SUSTAINED UPON EX	XAMINATIO	N BY TAXIN	G	
AUTHORITIES. MANAGEMENT BELIEVES JUSTUS HI	EALTH HAS	NO UNCERT	AIN	INCOME
TAX POSITIONS THAT WOULD RESULT IN AN ACCRU	JAL, EXPI	ENSE OR BEN	EFI	r under
THE MORE LIKELY THAN NOT STANDARD.				

PARTS XI AND XII

JUSTUS HEALTH IMPLEMENTED THE PROVISIONS OF ACCOUNTING STANDARDS UPDATE (ASU) 2014-09, REVENUE FROM CONTRACTS WITH CUSTOMERS (TOPIC 606), AND ASU 2018-08, CLARIFYING THE SCOPE AND THE ACCOUNTING GUIDANCE FOR

Supplemental Information (continued)
CONTRIBUTIONS RECEIVED AND CONTRIBUTIONS MADE. THE INTENT OF THE NEW
STANDARDS IS TO IMPROVE THE USEFULNESS AND UNDERSTANDABILITY OF JUSTUS
HEALTH'S FINANCIAL REPORTING. NEITHER STANDARD RESULTED IN ANY CHANGES TO
AMOUNTS PREVIOUSLY REPORTED AND ACCORDINGLY, NO RESTATEMENT WAS
APPLICABLE.
ASU 2014-09 PROVIDES NEW REVENUE RECOGNITION STANDARDS, ELIMINATING THE
TRANSACTION- AND INDUSTRY-SPECIFIC REVENUE RECOGNITION GUIDANCE AND
REPLACES IT WITH A PRINCIPLE-BASED APPROACH FOR DETERMINING REVENUE
RECOGNITION.
ASU 2018-08 CLARIFIES AND IMPROVES EXISTING GUIDANCE RELATED TO
CONTRIBUTIONS RECEIVED AND CONTRIBUTIONS MADE. THE PRESENTATION AND
DISCLOSURES OF REVENUE HAVE BEEN ENHANCED IN ACCORDANCE WITH THE
STANDARDS.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization						Employer ide	ntification number
JUSTUS	HEALTH					41-1524	746
Part I Fundraising Activities	Complete if the organization answer	ered "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
required to complete this par							
1 Indicate whether the organization rais							
a X Mail solicitations			-	overnment grants			
b X Internet and email solicitations			-	nment grants			
c X Phone solicitations	g X Special	l fundra	ising	events			
d X In-person solicitations				e			
2 a Did the organization have a written of		•	-		tees,	or X Yes	No
key employees listed in Form 990, P b If "Yes," list the 10 highest paid indi					aa fuur	· 	
compensated at least \$5,000 by the		iani io	agreer	nents under willer ti	ie iui	idiaisei is to be	,
- Compensated at least \$6,000 by the	T	1		Т			Г
(i) Name and address of individual		(iii) fundr	Did	(iv) Gross receipts	(v)	Amount paid or retained by)	(vi) Amount paid
or entity (fundraiser)	(ii) Activity	have c	ustody itrol of	from activity		fundraiser	to (or retained by) organization
		contrib	utions?	-	lis	ted in col. (i)	organization
SCOTT MAYER - 1128 HARMON		Yes	No				
PLACE #305, MINNEAPOLIS, MN	FUNDRAISING SERVICES		Х	70,000.		14,000.	56,000.
		_					
Total				70,000.		14,000.	56,000.
3 List all states in which the organization			utions	,	it is e	,	
or licensing.	in to registered of moorteed to concin-	001111110	4110110	or ride boom rietined	10 10 1	sxompt nom re	giotiation
MN							

Pa	ırt I		•	·		•
		of fundraising event contributions and gro	(a) Event #1	(b) Event #2	(c) Other events	ts greater than \$5,000.
			(a) Event#1	(D) Everit #2	(c) Other events	(d) Total events
						(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
ne			(CVCITE type)	(event type)	(total number)	
Revenue	1	Gross receipts				
Be	'	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
ses		D 46 333				
ber	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
irec	′	rood and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10				>	
_		Net income summary. Subtract line 10 from li				
Pa	ırt I	G complete in the organization of	answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	T	# > Doll to be for to at		1,57,1
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				zge,progressive zge		co (a)cag co (c)/
Re	1	Gross revenue				
Ø	2	Cash prizes				
Direct Expenses						
xpe	3	Noncash prizes				
ct E						
) Jre	4	Rent/facility costs				
_	_	Other direct expenses				
_	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No	No	
					1.00	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming ac				Yes No
i.	11	No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	voked, suspended, or te	rminated during the tax	year?	Yes No
		Yes," explain:				

11 Does the organization conduct gaming activities with nonmembers? 12 Is the organization any gantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer cheritable gaming? 13 Indicate the precentage of gaming activity conducted in: 1 The organization is facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records. Name	Sch	nedule G (Form 990 or 990-EZ) 2019 JUSTUS HEALTH 41	L-1524	746	Page 3
12 is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming activity conducted in: a The organization's facility 13a	_			Yes	
13 Indicate the percentage of gaming activity conducted in: a The organization's facility b An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name ▶ Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?					
13 Indicate the percentage of gaming activity conducted in: a The organization's facility b An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name ▶ Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		to administer charitable gaming?		Yes	☐ No
b An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name ▶ Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	13				
Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name	á	a The organization's facility	13a		%
Name ► Address ► 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	ı	b An outside facility	13b		%
Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Name			
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party. ▶ \$ c If "Yes," enter name and address of the third party: Name ▶ Address ▶		Address >			
of gaming revenue retained by the third party ▶ \$	15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
of gaming revenue retained by the third party ▶ \$		b If "Yes." enter the amount of gaming revenue received by the organization > \$			
c if "Yes," enter name and address of the third party: Name ▶ Address ▶ 16 Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ No be Inter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:					
Address ▶ 16 Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ Director/officer	(
Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer		Name			
Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer		Address ▶			
Description of services provided ▶ Director/officer	16				
Description of services provided ▶ Director/officer		Name ►			
Director/officer					
Director/officer		Gaming manager compensation > \$			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Description of services provided			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?					
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?					
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Director/officer Employee Independent contractor			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17	Mandatory distributions:			
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS: (I) NAME OF FUNDRAISER: SCOTT MAYER		·			
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS: (I) NAME OF FUNDRAISER: SCOTT MAYER				Yes	☐ No
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS: (I) NAME OF FUNDRAISER: SCOTT MAYER	ı	•			
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS: (I) NAME OF FUNDRAISER: SCOTT MAYER		·			
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS: (I) NAME OF FUNDRAISER: SCOTT MAYER	Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	l Part III, lin	es 9, 9	b, 10b,
(I) NAME OF FUNDRAISER: SCOTT MAYER		15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
(I) NAME OF FUNDRAISER: SCOTT MAYER	SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE	ERS:		
	<u></u>	·\ NAME OF FINDDATCED, COOME MAVED			
(I) ADDRESS OF FUNDRAISER: 1128 HARMON PLACE #305, MINNEAPOLIS, MN 55403	<u>/ </u>	. NAME OF FUNDRAISER. SCOTT MATER			
	<u>(I</u>	ADDRESS OF FUNDRAISER: 1128 HARMON PLACE #305, MINNEAPOLIS,	MN	5540	03

Schedule C	G (Form 990 or 990-EZ) Supplemental Info	JUSTUS HEALTH	•		41-1524746	Page 4
Part IV	Supplemental Info	rmation (continued)				

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

OMB No. 1545-0047 **2019**

Open to Public Inspection

Employer identification number

JUSTUS HE	ALTH						41-1524746
Part I General Information on Grants a	nd Assistance					•	
1 Does the organization maintain records t	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	d States.			
Part II Grants and Other Assistance to	_				anization answered "\	es" on Form 990, Part I	V, line 21, for any
recipient that received more than S					(f) Method of	Т	
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
 Enter total number of section 501(c)(3) a Enter total number of other organizations 	-		e line 1 table				>

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EMERGENCY ASSISTANCE	1755	1,490,792.	0.	AMOUNT DISBURSED	PAYMENTS TOWARDS RENT, UTILITIES, FOOD, TRANSPORTATION
		, , ,			
Part IV Supplemental Information. Provide the information re	equired in Part I, line	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
EMERGENCY ASSISTANCE PAYMENTS ARE	MADE TO V	ENDORS (LA	ANDLORDS, U	TILITY OR	
TAXI COMPANIES), NEVER DIRECTLY TO	CLIENTS.	CLIENTS	MUST PROVI	DE PROOF	
THEY ARE HIV POSITIVE AND ARE AT O	OR BELOW T	HE FEDERAL	DOVERTY L	EVEL.	
CLIENTS MUST PROVIDE DOCUMENTATION	N FOR THEI	R EMERGENO	CY ASSISTAN	CE REQUEST	
(COPY OF BILL). EMERGENCY ASSISTA	ANCE PAYME	NTS ARE LI	MITED TO A	N ANNUAL	
MAXIMUM AMOUNT.					

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

JUSTUS HEALTH

Employer identification number 41-1524746

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: HEALTH INITIATIVE (RHI). THIS COMBINATION LEVERAGES MAP'S EXPERTISE IN PROVIDING A FULL RANGE OF PREVENTION, EDUCATION, ADVOCACY, AND SUPPORT SERVICES FOR PEOPLE AT RISK OF OR ARE AFFECTED BY HIV, AND RHI'S INNOVATIVE RESEARCH AND EDUCATION PROGRAMS. JUH BROADENS THE ORIGINAL MISSIONS OF MAP AND RHI TO WORK FOR EQUITABLE HEALTH CARE ACCESS AND OUTCOMES FOR PEOPLE WHO EXPERIENCE INJUSTICE AT THE INTERSECTION OF HEALTH STATUS AND IDENTITY. JUH CENTERS INDIVIDUALS AND COMMUNITIES AT RISK OF AND LIVING WITH HIV OR FACING BARRIERS TO EQUITABLE HEALTH CARE ACCESS AND OUTCOMES BECAUSE OF THEIR IDENTITY AS GENDER, SEXUAL AND/OR RACIAL MINORITIES. JUH PROVIDES HEALTH CARE COORDINATION AND ACCESS, INCLUDING TARGETED DIRECT SERVICES THAT RESPOND TO COMMUNITY HEALTH NEEDS. JUH ENGAGES AND EMPOWERS OUR COMMUNITIES TO ADVOCATE TOGETHER, AND EDUCATE CARE PROVIDERS, POLICY MAKERS, AND THE BROADER PUBLIC

FORM 990, PART VI, SECTION B, LINE 11B:

INTERNAL AFFAIRS COMMITTEE MEMBERS (COMMITTEE OF THE BOARD OF DIRECTORS) ARE E-MAILED A PDF VERSION OF THE JUSTUS HEALTH 990 UPON COMPLETION. THE 990 IS PREPARED BY THE SAME CPA FIRM THAT DOES THE YEAR-END AUDIT. THE REST OF THE BOARD MEMBERS (DIRECTORS) ARE E-MAILED A PDF VERSION OF THE COMPLETED 990 UPON REVIEW OF THE INTERNAL AFFAIRS COMMITTEE. THE BOARD THEN VOTES TO APPROVE THE FINAL VERSION.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS (DIRECTORS) ARE REQUIRED TO SIGN AND, IF APPLICABLE, DISCLOSE

ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST.

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization JUSTUS HEALTH	Employer identification number 41-1524746
FORM 990, PART VI, SECTION B, LINE 15A:	
CEO COMPENSATION IS APPROVED ANNUALLY BY THE BOARD AFTER A	DETAILED REVIEW
BY A BOARD SUBCOMMITTEE. NATIONAL AND LOCAL SALARY DATA A	AS WELL AS RESULTS
FROM AN EMPLOYEE ENGAGEMENT SURVEY AND A SEPARATE SURVEY F	ROM THE CEO'S
DIRECT REPORTS ARE INCORPORATED INTO THIS REVIEW.	
FORM 990, PART VI, SECTION C, LINE 19:	
POSTED ON OUR WEBSITE AND PROVIDED ON GUIDESTAR, D&B AND O	THERS WHO REQUEST
IT.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PROFESSIONAL & CONTRACTED SERV.:	
PROGRAM SERVICE EXPENSES	26,985.
MANAGEMENT AND GENERAL EXPENSES	3,220.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	30,205.
PAYROLL PROCESSING FEES:	
PROGRAM SERVICE EXPENSES	12,852.
MANAGEMENT AND GENERAL EXPENSES	1,605.
FUNDRAISING EXPENSES	300.
TOTAL EXPENSES	14,757.
CONSULTING FEES:	
PROGRAM SERVICE EXPENSES	439,388.
MANAGEMENT AND GENERAL EXPENSES	39,279.
FUNDRAISING EXPENSES	2,451.

Name of the organization JUSTUS HEALTH	Employer identification number 41-1524746
TOTAL EXPENSES	481,118.
OTHER SERVICES:	
PROGRAM SERVICE EXPENSES	204,214.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	12,923.
TOTAL EXPENSES	217,137.
HR SERVICES:	
PROGRAM SERVICE EXPENSES	547.
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	23,867.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	767,084.