Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the	2021 calendar year, or tax year beginning JU	N 1, 2021 and	ending M	AY 31, 2022					
В	Check if applicable:	C Name of organization			D Employer identif	ication number				
	Address change	BENEVOLENT HEALTHCARE FOUNDATION								
	Name change	Doing business as PROJECT C.U.R.E.			84-1568566	;				
	Initial return	Number and street (or P.O. box if mail is not deli	vered to street address)	Room/suite	E Telephone numbe	er				
	Final	10377 E GEDDES AVENUE	•	200	303-792-072					
	return/ termin- ated	City or town, state or province, country, and 2	IP or foreign postal code		G Gross receipts \$	61,650,137.				
	Amende		in or loroigh poolar oodo			a) Is this a group return				
	Applica tion		GLAS JACKSON			s? Yes X No				
	pending	SAME AS C ABOVE			H(b) Are all subordinates					
$\overline{}$	Tax-exe	mpt status: X 501(c)(3) 501(c) ( )		or 527	1 ` ′	a list. See instructions				
_		www.PROJECTCURE.ORG	(moore no.) 10 17 (a)(1)	01 027	H(c) Group exemption					
			sociation Other >	I Year		M State of legal domicile: CO				
		Summary	<b>-</b>	<b>L</b> 10a1	or formation.	ivi otato or logar dominino.				
	_	Briefly describe the organization's mission or most	significant activities SOLICI	T COLLEC	T & DISTRIBUTE					
ë	' <u> </u>	EDICAL EQUIPMENT & SUPPLIES TO THE WO								
nan	2		tinued its operations or dispos		than 25% of its net as	sets				
Activities & Governance	3 1	lumber of voting members of the governing body (			3					
Ĝ	4	Number of independent voting members of the government	, , , , , , , , , , , , , , , , , , , ,							
<u>ښ</u>	5 7	otal number of individuals employed in calendar ye								
ţį	6 7	otal number of volunteers (estimate if necessary)								
ξ	7a T	otal unrelated business revenue from Part VIII, colu								
Ă	/u	Net unrelated business taxable income from Form S								
	T				Prior Year	Current Year				
	8 (	Contributions and grants (Part VIII, line 1h)			128,269,643.					
Revenue	9 F				0.					
Ş	10	nvestment income (Part VIII, column (A), lines 3, 4,			4,361.	8,285.				
æ	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			50,590.					
	1	otal revenue - add lines 8 through 11 (must equal F		128,324,594.						
_		Grants and similar amounts paid (Part IX, column (A			0.					
		Benefits paid to or for members (Part IX, column (A)			0.	0.				
	45 6	Salaries, other compensation, employee benefits (P			2,685,196.	2,879,204.				
Expenses	16a F	Professional fundraising fees (Part IX, column (A), lin			0.	0.				
oeu	b T	otal fundraising expenses (Part IX, column (D), line								
Ä	17 (	Other expenses (Part IX, column (A), lines 11a-11d,			68,499,635.	68,596,616.				
		otal expenses. Add lines 13-17 (must equal Part IX			71,184,831.					
		Revenue less expenses. Subtract line 18 from line 1			57,139,763.					
or or	4			Be	ginning of Current Year	End of Year				
ets	20 1	otal assets (Part X, line 16)			140,732,657.					
Ass	21 1				5,205,426.					
Net Assets or	22 1	Net assets or fund balances. Subtract line 21 from I			135,527,231.	125,280,008.				
	art II	Signature Block		•						
Unc	der penalt	ies of perjury, I declare that I have examined this return, i	ncluding accompanying schedule	s and stateme	ents, and to the best of m	y knowledge and belief, it is				
		, and complete. Declaration of preparer (other than officer								
		1 Note have			4-13-2023					
Sig	ın	Signature of officer			Date					
He	1	W DOUGLAS JACKSON, CEO & PRESIDENT	Г							
_		Type or print name and title								
		Print/Type preparer's name	Preparer's signature		Date Check	PTIN				
Pai	d	ORI J. EGGETT	OORI J. EGGETT	0.4	4/12/23 if self-emplo	pyed P00645252				
Pre		Firm's name PLANTE & MORAN, PLLC	Firm's EIN ▶ 38-1357951							
Use	Only	Firm's address 8181 E TUFTS AVE, SUITE	500							
_		DENVER, CO 80237			Phone no. 30:	3-740-9400				
Ma	y the IR	S discuss this return with the preparer shown abov	re? See instructions			X Yes No				

## 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_1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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	٣		
10	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,	io		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	l IIa		
ь		11b		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	1110		
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ام	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	116		
u		11d		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX			X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			l x
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Α.
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	х	
1	Schedule D, Parts XI and XII	12a	Λ	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		x
40	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		Α.
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			
		446	х	
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b	- 21	
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-		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.		x
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Α.
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	$\vdash$
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ا ــ ا		•
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<del>                                     </del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			,,
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х

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Form 990 (2021)

| Part IV | Checklist of Required Schedules (continued)

	(continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	140
	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	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
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		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		<u>X</u>
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			v
	"Yes," complete Schedule L, Part IV	28c	х	<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	^	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		х
24	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	31		
32	·	32		х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
<b>-</b> -	Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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 on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С				
	(gambling) winnings to prize winners?	1c		

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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 40										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х								
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.										
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		х							
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a										
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х							
b	If "Yes," enter the name of the foreign country										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х							
b	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?										
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с									
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit										
	any contributions that were not tax deductible as charitable contributions?	6a		Х							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts										
	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х								
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required										
	to file Form 8282?	7с		Х							
d	If "Yes," indicate the number of Forms 8282 filed during the year										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<u>7e</u> 7f		X							
f	3										
g											
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h									
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the										
•	sponsoring organization have excess business holdings at any time during the year?	8									
9 a	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?	9a									
b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b									
10	Section 501(c)(7) organizations. Enter:	UD									
а	Initiation fees and capital contributions included on Part VIII, line 12										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b										
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders										
b	Gross income from other sources. (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)										
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										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state?	13a									
	Note: See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the										
	organization is licensed to issue qualified health plans  13b										
	Enter the amount of reserves on hand  Did the experience on a polyments for indeer temping continued during the toy year?	44		Х							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>							
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		<del>                                     </del>							
IJ	excess parachute payment(s) during the year?	15		x							
	If "Yes," see the instructions and file Form 4720, Schedule N.										
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х							
	If "Yes," complete Form 4720, Schedule O.										
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any										
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17									
	If "Yes," complete Form 6069.										

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

	Check if Schedule O contains a response or note to any line in this Part VI			Х						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent 1b									
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	Х							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X						
5	5 , 5 ,									
6	Did the organization have members or stockholders?	6		Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	l								
	persons other than the governing body?	7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	_								
a	The governing body?	8a	X							
b	Each committee with authority to act on behalf of the governing body?	8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
500	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		Х						
<u>3ec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	NI-						
10-	Did the examination have level chapters, branches, or efficience	10a	Yes	No X						
	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa								
D		10b								
112	and branches to ensure their operations are consistent with the organization's exempt purposes?  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	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	T T C								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe	120								
	on Schedule O how this was done	12c	х							
13	Did the organization have a written whistleblower policy?	13	Х							
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?									
а	The organization's CEO, Executive Director, or top management official	15a	Х							
b	Other officers or key employees of the organization	15b	Х							
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		Х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶AZ, TN									
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 only)	availal	ole						
	for public inspection. Indicate how you made these available. Check all that apply.									
	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	d 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 - 303-792-0729									
	10377 E GEDDES AVENUE, SUITE 200, CENTENNIAL, CO 80112									

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization (A)	(B)	] 	a		C)			(D)	(E)	(F)
Name and tit <b>l</b> e	Average		Positi			1		Reportable	1	(F) Estimated
ivanie and title	hours per		not c	heck i	more	than o		compensation	Reportab <b>l</b> e compensation	amount of
	week		box, unless persor officer and a direc					from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	r dire	0			ted		organization	(W-2/1099-MISC/	from the
	related	stee o	rustee			ensa		(W-2/1099-MISC/	1099 <del>-</del> NEC)	organization
	organizations	al trus	onal t		oloyee	comp		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) W DOUGLAS JACKSON	line) 60.00	Ĕ	프	JO.	- Ke	主旨	Fo			
PRESIDENT & CEO	80.00	х		х				226 574	0	25 750
(2) KRISTOFER ANDERSON	50.00	Λ		Λ				226,574.	0.	25,758.
VP OF OPERATIONS	50.00			v				156 141	0	7 100
(3) MELISA ESPOSTI	45.00			Х	_			156,141.	0.	7,183.
	45.00					, ,		110 000	0	E 47
DIR. OF GOVERNMENT RELATIONS  (4) ELIZABETH ROTTMAN	45.00					Х		118,880.	0.	547.
EXECUTIVE DIRECTOR CHICAGO	45.00	ł				x		106 681	0.	0 600
(5) DR. JAMES JACKSON	10.00					┝		106,681.	0.	9,699.
FOUNDER AND DIRECTOR	10.00	x						0.	0.	0.
(6) BILL PAULS	1.00	^						0.	0.	0.
CHAIRMAN	1.00	x		Х				0.	0.	0.
(7) RICHARD CAMPBELL	1.00	71						· · ·	٠.	٠.
DIRECTOR	1.00	х						0.	0.	0.
(8) CHARLIE FOTE	1.00							•	••	•
DIRECTOR	1.55	х						0.	0.	0.
(9) BRAD LIDGE	1.00								•	•
DIRECTOR		х						0.	0.	0.
(10) THOMAS MALLEY	1.00								•	
DIRECTOR	-	х						0.	0.	0.
(11) BRUCE SCHROFFEL	1.00									
DIRECTOR		х						0.	0.	0.
(12) DANIEL YOHANNES	1.00									
DIRECTOR		х						0.	0.	0.
		1								
		1								
		1								
		1								

Form 990 (2021) BENEVOLENT H	EALTHCARE F	OUN	DAT	ION					84-15	6856	6	Pa	age 8
Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
<b>(A)</b> Name and tit <b>l</b> e	(B) Average hours per week	box	not cl , unle:	ss per	ition more son is	than o s both or/trust	an	( <b>D)</b> Reportable compensation from	<b>(E)</b> Reportable compensatio	on	am	(F) imate ount o other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	1099-MISC/ 99-NEC)		pensat om the anizati relate nizatio	e on ed
1b Subtotal								608,276.		0.		43,3	187. 0.
c Total from continuation sheets to Part VI  d Total (add lines 1b and 1c)								608,276.		0.	43,187		
<ul><li>2 Total number of individuals (including but n compensation from the organization</li></ul>	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	9			7
3 Did the organization list any former officer,	director, trust	ee, k	еу е	emple	oye	e, or	hig	hest compensated emp	loyee on	ſ		Yes	No
line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the suand related organizations greater than \$150	=							·	=		4	х	
5 Did any person listed on line 1a receive or a	-				-			=			5		X
rendered to the organization? If "Yes." comes	plete Schedule	e <i>J 1</i> 0	or su	ich p	pers	on .					5		
<ol> <li>Complete this table for your five highest co the organization. Report compensation for</li> </ol>	-	-							-	oensat	ion fro	m	
(A)	-	Jai C	iluii	ig wi	iti i C	VVII		(B)			(C		
Name and business	address	NO	NE				_	Description of s	ervices	<u>C</u>	ompen	sation	1
2 Total number of independent contractors (in \$100,000 of compensation from the organization)	•	ot <b>l</b> in	nited	d to t	thos		ted	above) who received mo	ore than				
+ 100,000 or compensation from the organiz	_allon										Form <b>9</b>	90 (2	2021)

84-1568566

Form 990 (2021)

Part VIII Statement of Revenue

		Check if Schedule O c	contains a i	response o	or note to anv lin	e in this Part VIII			
				•		(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
<b>ω</b> ω	1.	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts				1b					
ਲੌਂ ਬੁੱ		Membership dues			517,444.				
Ę,ţ		Fundraising events		1c	317,444.				
텵		d Related organizations		1d	722				
si.S		Government grants (contri	-	1e	733.				
흕	f	All other contributions, gifts,	-		60 640 500				
ĕ₩		similar amounts not included	above	1f	60,648,530.				
E G	ç	Noncash contributions included in I	lines 1a-1f	1g \$	36,278,870.				
<u>දු ස</u>	ŀ	Total. Add lines 1a-1f			<u></u>	61,166,707.			
					Business Code				
ا بو	2 8	a							
ξ	ŀ								
Ser		·							
E B									
Be		•							
Program Service Revenue			rovonuo						
-		All other program service							
$\rightarrow$		Total. Add lines 2a-2f Investment income (includ							
	3	•	•		·	6 524			6 524
		other similar amounts)				6,524.			6,524.
	4	Income from investment o		-					
	5	Royalties		<u></u>					
			<del>  '</del>	) Real	(ii) Persona <b>l</b>				
	6 a	Gross rents	<b>6a</b> 3	75,536.					
	ŀ	Less: rental expenses	6b <sup>1</sup>	80,821.					
	(	Rental income or (loss)	6c 1	94,715.					
	(	d Net rental income or (loss)	·			194,715.			194,715.
	7 a	a Gross amount from sales of	(i) Se	ecurities	(ii) Other				
		assets other than inventory	7a	1,969.					
	ŀ	Less: cost or other basis							
<u>o</u>		and sales expenses	7b	208.					
her Revenue	,	Gain or (loss)		1,761.					
ě		d Net gain or (loss)				1,761.			1,761.
ᇤ		Gross income from fundraising				, .			, .
	0 6								
0				·					
		contributions reported on	,	I	99,401.				
	_	Part IV, line 18			240,511.				
		Less: direct expenses				141 110			141 110
		Net income or (loss) from	_		<b></b>	-141,110.			-141,110.
	9 a	a Gross income from gamin	-						
		Part IV, line 19							
	ŀ	Less: direct expenses		9b					
	(	Net income or (loss) from	gaming act	tivities	<u></u>				
	10 a	a Gross sales of inventory, I	ess returns	3					
		and allowances		10a					
	ŀ	Less: cost of goods sold							
		Net income or (loss) from		-					
					Business Code				
si 1	11 a	1							
Miscellaneous Revenue	ŀ	·							
ella Ve		·							
<u>Š</u>	ì	d All other revenue							
Σ	`	Total. Add lines 11a-11d			<b></b>				
	12	Total revenue. See instruction				61,228,597.	0.	0.	61,890.

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84-1568566

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			(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	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				
3	Grants and other assistance to foreign				
٠	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,				
Ū	trustees, and key employees	385,375.	256,375.	43,000.	86,00
6	Compensation not included above to disqualified	,	,	·	,
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,063,235.	1,011,158.	67,336.	984,74
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	250,557.	141,181.	10,284.	99,09:
10	Payroll taxes	180,037.	93,525.	7,479.	79,03
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	187,718.		187,718.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	334,288.			334,288
13	Office expenses	62,292.	34,747.	13,497.	14,048
14	Information technology	26,697.	14,892.	5,784.	6,02
15	Royalties				
16	Occupancy	1,306,114.	1,299,130.	3,492.	3,492
17	Travel	312,283.	250,367.	5,426.	56,49
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	149,973.	139,225.	5,374.	5,37
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	289,366.	270,006.	7,238.	12,12
23	Insurance	51,300.	43,048.	8,252.	
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	DONATED MEDICAL EQUIP	62,880,799.	62,880,799.		
b	SHIPPING	1,686,947.	1,686,947.		
С	MEDICAL SUPPLIES PURCH	872,608.	872,608.		
d	DUES AND PROFESSIONAL E	131,792.	54,614.	17,987.	59,19
е	All other expenses	304,439.	243,773.	36,152.	24,51
25	Total functional expenses. Add lines 1 through 24e	71,475,820.	69,292,395.	419,019.	1,764,40
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)				Form <b>990</b> (20)

# Form 990 (2021) Part X Balance Sheet

Pai	T X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			60,700.	1	262,862.
	2	Savings and temporary cash investments			2,868,975.	2	12,265,103.
	3	Pledges and grants receivable, net				3	,
	4	Accounts receivable, net			731,631.	4	87,431.
	5	Loans and other receivables from any current			,	7	,•
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqua	•			J	
		under section 4958(f)(1)), and persons describe	•	,		6	
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			130,326,411.	8	111,350,690.
Ass	9				171,052.	9	158,527.
					, .	J	
	104	basis. Complete Part VI of Schedule D		9,882,572.			
	b			3,530,057.	6,573,888.	10c	6,352,515.
	11	Investments - publicly traded securities	, , , -	11	, , ,		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must eq			140,732,657.	16	130,477,128.
	17	Accounts payable and accrued expenses			566,444.	17	990,662.
	18	Grants payable	·	18	·		
	19	Deferred revenue		19			
	20				20		
	21	Escrow or custodial account liability. Complete				21	
w	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
abil		controlled entity or family member of any of the				22	
Ľ	23	Secured mortgages and notes payable to unre			4,617,315.	23	4,206,458.
	24	Unsecured notes and loans payable to unrelat	ed third p	oarties		24	
	25	Other liabilities (including federal income tax, p	ayables				
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X			
		of Schedule D			21,667.	25	0.
	26	Total liabilities. Add lines 17 through 25			5,205,426.	26	5,197,120.
		Organizations that follow FASB ASC 958, ch	neck her	<b>→</b> X			
ses		and complete lines 27, 28, 32, and 33.					
an	27	Net assets without donor restrictions			134,294,143.	27	117,931,134.
Ва	28	Net assets with donor restrictions		<u></u>	1,233,088.	28	7,348,874.
pur		Organizations that do not follow FASB ASC	958, che	eck here 🕨 🔛			
۲F		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fund	s	L		29	
set	30	Paid-in or capital surplus, or land, building, or				30	
t As	31	Retained earnings, endowment, accumulated				31	
Nei	32	Total net assets or fund balances		<u>_</u>	135,527,231.	32	125,280,008.
	33	Total liabilities and net assets/fund balances			140,732,657.	33	130 , 477 , 128 . Form <b>990</b> (2021)

Pai	t 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	61,	228,	597.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	71,475,82					
3	Revenue less expenses. Subtract line 2 from line 1	3	-10,	247,	223.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	135,	527,	231.			
5	Net unrealized gains (losses) on investments							
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	125,	280,	008.			
Pai	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х			
	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	Х				
	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	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edu <b>l</b> e O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	g <b>l</b> e Audit						
	Act and OMB Circular A-133?							
b								
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					
			Form	990	(2021)			

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#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization BENEVOLENT HEALTHCARE FOUNDATION 84-1568566 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12q. 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 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 (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support	7,					
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	<b>\</b> -7	\ <i>'</i>	, , , , , , , , , , , , , , , , , , ,	, ,	ζ-,	
	membership fees received. (Do not						
	include any "unusual grants.")	79,980,299.	76,026,087.	58,717,875.	128,269,643.	61,166,707.	404,160,611.
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	79,980,299.	76,026,087.	58,717,875.	128,269,643.	61,166,707.	404,160,611.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						404,160,611.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	79,980,299.	76,026,087.	58,717,875.	128,269,643.	61,166,707.	404,160,611.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	8,071.	17,261.	8,183.	2,531.	6,524.	42,570.
9	Net income from unrelated business		-				
	activities, whether or not the						
	business is regularly carried on	58,908.	-5,180.	103,250.	32,113.	0.	189,091.
10	Other income. Do not include gain	·	,	·	·		
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						404,392,272.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First 5 years. If the Form 990 is for the	•	,				
	organization, check this box and stor						
Sec	ction C. Computation of Publi						
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11, c	o <b>l</b> umn (f))		14	99.94 %
	Public support percentage from 2020					15	99.91 %
	33 1/3% support test - 2021. If the o					ore, check this box	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> X
b	33 1/3% support test - 2020. If the						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			<b>&gt;</b>
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te			· -			
b	10% -facts-and-circumstances test	•	•				
	more, and if the organization meets the	_					
	organization meets the facts-and-circu				•		ightharpoonup
18	Private foundation. If the organization						· · · · · · · · · · · · · · · · · · ·
	and the state of t			, , ,	,	Cabadula A	

Schedule A (Form 990) 2021

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

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

Section A. Public Support	now, picase comp	note i art ii.j				
Calendar year (or fiscal year beginning in) ▶ ☐	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to				1		
the organization without charge				<u> </u>	<u>                                     </u>	
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
<b>c</b> Add <b>l</b> ines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support				_		
Calendar year (or fiscal year beginning in) ► 🛭	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
<b>c</b> Add <b>l</b> ines 10a and 10b						
11 Net income from unrelated business						
activities not included on line 10b, whether or not the business is						
regularly carried on				<u> </u>	<u>                                     </u>	
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)		<u>                                     </u>	<u>                                     </u>	<u> </u>	<u>                                     </u>	
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organization	on,
check this box and stop here	<u></u>					<b>&gt;</b>
Section C. Computation of Public	Support Per	centage				
15 Public support percentage for 2021 (lin	ne 8, column (f), d	livided by line 13, o	co <b>l</b> umn (f))		15	%
16 Public support percentage from 2020					16	%
Section D. Computation of Inves						
17 Investment income percentage for 20			ne 13, column (f))		17	%
18 Investment income percentage from 2					18	%
19a 33 $1/3\%$ support tests - 2021. If the						7 is not
more than 33 1/3%, check this box an	d <b>stop here.</b> The	organization quali	fies as a publicly s	upported organiza	ation	▶□
<b>b 33 1/3% support tests - 2020.</b> If the	•					
line 18 is not more than 33 1/3%, chec	k this box and <b>st</b>	t <b>op here.</b> The orga	ınization qua <b>l</b> ifies a	as a publicly supp	orted organization	▶∐
20 Private foundation. If the organization	a did not check a	box on line 14, 19	a or 19b, check th	nis hox and see in	structions	<b>▶</b>

132023 01-04-22

Schedule A (Form 990) 2021

Page 4

### Part IV | Supporting Organizations

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

### 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 lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? // "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? | f "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

No Yes 1 2 За 3b Зс 4a 4b 4c 5a 5b 5с 6 7 8 9a 9b 9с 10a 10b

Sche	hedule A (Form 990) 2021 BENEVOLENT HEALTHCARE FOUNDATION	84	1-1568566	Pa	age <b>5</b>
Pai	art IV   Supporting Organizations (continued)				
				Yes	No
11	Has the organization accepted a gift or contribution from any of the following	persons?			
а	a A person who directly or indirectly controls, either alone or together with pers	ons described on lines 11b and			
	11c below, the governing body of a supported organization?		11a		
b	<b>b</b> A family member of a person described on line 11a above?		11b		
С	${f c}$ A 35% controlled entity of a person described on line 11a or 11b above? If "\)	'es" to line 11a, 11b, or 11c, provide			
	detail in Part VI.		11c		
Sec	ection B. Type I Supporting Organizations				
				Yes	No
1					
	more supported organizations have the power to regularly appoint or elect at directors, or trustees at all times during the tax year? If "No," describe in Par		15,		
	effectively operated, supervised, or controlled the organization's activities. If the		ed		
	organization, describe how the powers to appoint and/or remove officers, direct	,			
	supported organizations and what conditions or restrictions, if any, applied to		1		
2	3 11	• •			
	organization(s) that operated, supervised, or controlled the supporting organiz	, <b>'</b>			
	Part VI how providing such benefit carried out the purposes of the supported	organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. ection C. Type II Supporting Organizations				
	one of type in supporting organizations			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year	also a majority of the directors		163	INO
•	or trustees of each of the organization's supported organization(s)? If "No," or				
	or management of the supporting organization was vested in the same person				
	the supported organization(s).	s that controlled of managed	1		
Sec	ection D. All Type III Supporting Organizations				
				Yes	No
1	Did the organization provide to each of its supported organizations, by the las	t day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of	support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of	notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to th	e extent not previously provided?	1		
2	, , , , , , , , , , , , , , , , , , , ,				
	organization(s) or (ii) serving on the governing body of a supported organization	n? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with t		2		
3	•				
	significant voice in the organization's investment policies and in directing the	•			
	income or assets at all times during the tax year? If "Yes," describe in Part VI	the role the organization's			
500	supported organizations played in this regard. ection E. Type III Functionally Integrated Supporting Organiza	tions	3		<u> </u>
1 a		grai ⊬art Test during the year (see instruc	uons).		
b		tomplete line 3 helew			
C		•	soo instruction	ne)	
2		low you supported a governmental entity (	see msnachor	Yes	No
a		further the exempt purposes of		100	110
	the supported organization(s) to which the organization was responsive? If				
	those supported organizations and explain how these activities directly fund	•			
	how the organization was responsive to those supported organizations, and ho				
	that these activities constituted substantially all of its activities.	•	2a		
b	<b>b</b> Did the activities described on line 2a, above, constitute activities that, but fo	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	on(s) would have engaged in			
	these activities but for the organization's involvement.		2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.				
а	a Did the organization have the power to regularly appoint or elect a majority of				
	trustees of each of the supported organizations? If "Yes" or "No" provide det		3a		
b	<b>b</b> Did the organization exercise a substantial degree of direction over the policies				
	of its supported organizations? If "Yes," describe in Part VI the role played by	the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ıg Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 ( explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
<u>b</u>	Average monthly cash balances	1b		
<u>c</u>	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrat	ed Type III supporting orga	nization (see
	instructions).		_	

Schedule A (Form 990) 2021

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	s <b>3</b>	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the organization is responsive			
	(provide details in Part VI). See instructions.	,	8	
9	Distributable amount for 2021 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
	•	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2021	Distributable Amount for 2021
_1_	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
_3_	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
e	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2021 distributable amount			
<u>i</u>	Carryover from 2016 not applied (see instructions)			
_ <u>i</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
e	Excess from 2021			

Schedule A (Form 990) 2021

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.)
-	

BENEVOLENT HEALTHCARE FOUNDATION

### \*\* PUBLIC DISCLOSURE COPY \*\*

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization Employer identification number

BENEVOLENT HEALTHCARE FOUNDATION 84-1568566

Organization type (check one):

Filers of: Section:

Form 990 or 990-EZ X 501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF 501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)	Page <b>2</b>
Name of organization	Employer identification number
BENEVOLENT HEALTHCARE FOUNDATION	84-1568566

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional 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 <b>ZI</b> P + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021) Page **3** 

Name of organization Employer identification number

BENEVOLENT HEALTHCARE FOUNDATION 84-1568566

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) 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

Schedule B (Form 990) (2021)

Name of or	rganization			Employer identification number
BENEVOLE	NT HEALTHCARE FOUNDATION			84-1568566
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	) through <b>(e) and</b> the following line en charitable, etc., contributions of <b>\$1,000 o</b> t	try. For organizations	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
		(e) Transfer of gi	ft	
-	Transferee's name, address, a	nd ZIP + 4	Relationship o	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
			_	
_		 (e) Transfer of gi	<u> </u>	
	Transferee's name, address, a	nd <b>ZI</b> P + 4	Relationship o	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
			—   —	
		(e) Transfer of gi	řt .	
	Transferee's name, address, a	nd <b>ZI</b> P + 4	Relationship o	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
			—   ——	
			_	
		l (e) Transfer of gi	t	
-	Transferee's name, address, a	nd <b>ZI</b> P + 4	Relationship o	of transferor to transferee

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

BENEVOLENT HEALTHCARE FOUNDATION

**Employer identification number** 84-1568566

Paı	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
	Signification allowards 165 official 350,1 att IV, Illie	(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 donor advis	ed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors 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 purpose	conferring
_			
Pai			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizatio		
	Preservation of land for public use (for example, recreat		a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year >	annum to to a stand	
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the periodical statement of the		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	landling of violations, and emorcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and onforcing conseque	tion assamants during the year
′	\$\\$\$ \$\$	ing of violations, and emorcing conserva-	tion easements during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requirements of section 1700	b)/4)/B)(i)
0	and section 170(h)(4)(B)(ii)?	• • •	
9	In Part XIII, describe how the organization reports conservatio		
3	balance sheet, and include, if applicable, the text of the footnot	·	
	organization's accounting for conservation easements.	ote to the organization's intanolal statement	sind that describes the
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form		
	If the organization elected, as permitted under FASB ASC 958		nd balance sheet works
	of art, historical treasures, or other similar assets held for publ		
	service, provide in Part XIII the text of the footnote to its finance	· · · · · · · · · · · · · · · · · · ·	•
b	If the organization elected, as permitted under FASB ASC 958		
-	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>.</b> .
2	If the organization received or held works of art, historical trea		
_	the following amounts required to be reported under FASB AS		· · · · · · · · · · · · · · · · · · ·
а	Revenue included on Form 990, Part VIII, line 1	•	• \$
	Assets included in Form 990, Part X		

Schedule D (Form 990) 2021

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

	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, or	Other :	Similar	Assets	(contir		<u>age —</u> )
3	Using the organization's acquisition, accessi-	on, and other record	s, check a	any of the f	ollowing that	make sigr	nificant u	se of its			
	collection items (check all that apply):			-	_	_					
а	Public exhibition	d	L	oan or exc	hange progra	m					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	n how the	y further th	ne organizatio	n's exemp	t purpos	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, hist	orical treas	sures, or othe	r similar a	ssets				
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organi:	zation's col	llection?				Yes		<u>No</u>
Pai	t IV Escrow and Custodial Arrange reported an amount on Form 990, Pal		ete if the	organizatio	n answered "	Yes" on F	orm 990	, Part IV, I	ine 9, or		
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for co	ontributions	s or other ass	ets not ind	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
									Amoun <sup>-</sup>	t	
c Beginning balance											
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, <b>I</b> ine	21, for es	scrow or cu	ıstodial accou	ınt liability	·?		Yes		No
_	If "Yes," explain the arrangement in Part XIII.										
Pai	t V   Endowment Funds. Complete i										
		(a) Current year	<b>(b)</b> Pr	ior year	(c) Two year	s back (c	d) Three y	ears back	<b>(e)</b> ⊦our	year	s 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 curr	rent year end ba <b>l</b> ance	e (line 1g,	column (a)	) he <b>l</b> d as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С		%									
	The percentages on lines 2a, 2b, and 2c sho	•									
За	Are there endowment funds not in the posse	ssion of the organiza	ition that	are held ar	nd administere	ed for the	organiza	tion	ſ		T
	by:									Yes	No No
	(i) Unrelated organizations								3a(i)		+-
	(ii) Related organizations								3a(ii)		+
	If "Yes" on line 3a(ii), are the related organiza								3b		Ь
Pai	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment tu	nas.							
i ai	Complete if the organization answere		Part IV	lina 11a S	66 Form 990	Part Y lir	na 10				
	<u> </u>						cumulate	a	( <b>d</b> ) Boo	اديروا	
	Description of property	(a) Cost or o basis (investn			or other (other)		eciation	u	(a) 600	k vai	ue
	Land	`			,178,000.	аорі			1	178	,000.
	Land				,244,322.		2,827,	176.			,146.
	Buildings Leasehold improvements			•	404,041.		37,		<u> </u>		,015.
	Equipment				432,147.		258,				,803.
	Other				624,062.		407,				,551.
	. Add lines 1a through 1e. (Column (d) must e	•	X colum	1 (R) line 11					6 .		,515.
. 5 (4)		guari Omi 330. Fall	A. COIUITII	ווווכ וליים, ווווכ ול	····			Schedule			

Schedule D (Form 990) 2021 BENEVOLENT HEALT	HCARE FOUNDATION	8	84-1568566	Page 3
Part VII Investments - Other Securities.				<u> </u>
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-vear market	value
	(b) Book value	(c) memor of valuations cost of or	ia or your market	Talao
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
· /				
(H) T. I. J. (Oct. (b) growth and France 2000 Post V. and (D) Vine 40 V. No.				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	id-of-year market	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.	an Farma 000 Bart N/ line	11 d. Coo Forms 000 Dod V. line 15		
Complete if the organization answered "Yes"		Trd. See Form 990, Part X, line 15.	(L) Dealer	1
(a)	Description		(b) Book v	/alue
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
· ·				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e <i>15.)</i>	<b>)</b>	<u> </u>	
Part X Other Liabilities.			_	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2		
1. (a) Description of liability			(b) Book v	/alue
(1) Federal income taxes				
(2)				
(3)				
(4)				
··			+	
(5)			+	
(6)			+	
(7)				
(8)			<u> </u>	
(9)				
Total. (Column (b) must equal Form 990. Part X. col. (B) line	e 25.)		· <u> </u>	
2. Liability for uncertain tax positions. In Part XIII, provide			that reports the	
organization's liability for uncertain tax positions under		_	•	II 🔲
			hedule D (Form	

84-1568566

	f the organization answered "Yes" on Form 990				
. •	ns, and other support per audited financial state			1	62,367,520.
	on line 1 but not on Form 990, Part VIII, line 12				
	ns (losses) on investments				
	and use of facilities		1,150,523.		
c Recoveries of prior	r year grants	2c			
d Other (Describe in	Part XIII.)	2d			
e Add lines 2a throu	•			2e	1,150,523.
	om line 1			3	61,216,997.
	on Form 990, Part VIII, line 12, but not on line 1	1 1			
	ses not included on Form 990, Part VIII, line 7b				
	Part XIII.)	4b	11,600.		
c Add lines 4a and 4				4c	11,600.
5 Total revenue. Add	lines 3 and 4c. (This must equal Form 990, Pal	rt I. line 12.)		5	61,228,597.
	liation of Expenses per Audited Fina		Expenses per F	eturn.	
	f the organization answered "Yes" on Form 990				72,614,743.
	d losses per audited financial statements			1	12,014,143.
	on line 1 but not on Form 990, Part IX, line 25:	ا م	1,150,523.		
	and use of facilities		1,130,323.		
	ents	l I			
	Dad VIII.)				
	Part XIII.)	•			1 150 523
	gh 2d			2e	1,150,523. 71,464,220.
	om line 1			3	71,404,220.
	on Form 990, Part IX, line 25, but not on line 1:	1 1			
	ses not included on Form 990, Part VIII, line 7b		11,600.		
	Part XIII.)		,	4	11,600.
c Add lines 4a and 4				4c 5	71,475,820.
5 Total expenses. Ac	dd lines <b>3</b> and <b>4c. <i>(This must equal Form 990. F</i> nental Information</b> .	'art I. line 18.)		5	71,475,020.
	required for Part II, lines 3, 5, and 9; Part III, line	es 1a and 4 <sup>.</sup> Part IV lines 1b a	nd 2h: Part V line 4	· Part X li	ne 2· Part XI
•	t XII, lines 2d and 4b. Also complete this part to			, , , , , , ,	110 2, 1 0, 174,
,	, , ,	,			
PART XI LINE 4B -					
	OTHER ADJUSTMENTS:				
· · · · · · · · · · · · · · · · · · ·		11 600.			
NONDEDUCTIBLE FEDE		11,600.			
· · · · · · · · · · · · · · · · · · ·		11,600.			
· · · · · · · · · · · · · · · · · · ·		11,600.			
NONDEDUCTIBLE FEDE		11,600.			
NONDEDUCTIBLE FEDE	RAL INCOME TAX				
NONDEDUCTIBLE FEDE	RAL INCOME TAX  - OTHER ADJUSTMENTS:	11,600. 11,600.			
NONDEDUCTIBLE FEDE	RAL INCOME TAX  - OTHER ADJUSTMENTS:				
NONDEDUCTIBLE FEDE	RAL INCOME TAX  - OTHER ADJUSTMENTS:				
NONDEDUCTIBLE FEDE	RAL INCOME TAX  - OTHER ADJUSTMENTS:				
NONDEDUCTIBLE FEDE	RAL INCOME TAX  - OTHER ADJUSTMENTS:				
NONDEDUCTIBLE FEDE	RAL INCOME TAX  - OTHER ADJUSTMENTS:				
NONDEDUCTIBLE FEDE	RAL INCOME TAX  - OTHER ADJUSTMENTS:				
NONDEDUCTIBLE FEDE	RAL INCOME TAX  - OTHER ADJUSTMENTS:				
NONDEDUCTIBLE FEDE	RAL INCOME TAX  - OTHER ADJUSTMENTS:				

### SCHEDULE F (Form 990)

Department of the Treasury

### **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

2021
Open to Public Inspection

Internal Revenue Service

Name of the organization

Employer identification number

BENEVOLENT HEALTHCARE FOUNDATION 84-1568566

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... X Yes No.

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (T	he following Part	I, line 3 table ca	n be duplicated if additional space is n		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service,	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND					
THE CARIBBEAN			PROGRAM SERVICES	SHIP MED CONTAINERS	6,246,690.
EUROPE			PROGRAM SERVICES	SHIP MED CONTAINERS	2,248,018.
MIDDLE EAST AND					
NORTH AFRICA			PROGRAM SERVICES	SHIP MED CONTAINERS	954,560.
NORTH AMERICA			PROGRAM SERVICES	SHIP MED CONTAINERS	2,153,320.
RUSSIA AND					
NEIGHBORING STATES			PROGRAM SERVICES	SHIP MED CONTAINERS	7,615,344.
SOUTH ASIA			PROGRAM SERVICES	SHIP MED CONTAINERS	2,715,814.
			ricolum billitab		2,713,011.
EAST ASIA AND THE					
PACIFIC			PROGRAM SERVICES	SHIP MED CONTAINERS	148,000.
SUB-SAHARAN AFRICA			PROGRAM SERVICES	SHIP MED CONTAINERS	36,246,772.
3 a Subtotal	0	0			58,328,518.
<b>b</b> Total from continuation sheets to Part I	0	0			1,691,041.
c Totals (add lines 3a		, , , , , , , , , , , , , , , , , , ,			1,001,041.
and 3b)	0	0			60,019,559.

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

Schedule F (Form 990) 2021

Scriedule F (Form 990)	DEMENDED I	Pullicum ic	ONDALLION	04 1300300	Page i
Part I Continuatio	n of Activitie	s per Region	Schedule F (Form 990), Part I, line 3	3)	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH AMERICA			PROGRAM SERVICES	SHIP MED CONTAINERS	1,691,041.
Totals					1,691,041.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a	ı tax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) [ (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash assistance

Page 4

Part IV	Foreign	Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021

### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization BENEVOLENT HEALTHCARE FOUNDATION 84-1568566 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations e Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С q d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990) 2021

Pa		,	e organization answered			more than \$15,000
		of fundraising event contributions and gro	oss income on Form 990	EZ, lines 1 and 6b. List e	vents with gross receipt	
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
					3	(add col. (a) through
			GOLF TOURNAMENT (event type)	FOUNDER'S GALA (event type)	(total number)	col. <b>(c)</b> )
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	476,277.	126,336.	14,232.	616,845.
	2	Less: Contributions	403,877.	99,336.	14,232.	517,445.
	3	Gross income (line 1 minus line 2)	72,400.	27,000.		99,400.
	4	Cash prizes			0.	
6	5	Noncash prizes	11,074.	5,000.	128.	16,202.
pense	6	Rent/facility costs	51,500.	12,000.	375.	63,875.
Direct Expenses	7	Food and beverages	72,168.	46,629.	3,179.	121,976.
Ö	8	Entortoinmont	5,500.	16,372.	0.	21,872.
	9	Entertainment Other direct expenses		8,983.	1,497.	16,585.
	10		O: 1 (1)	,	· ·	240,510.
	11	Net income summary. Subtract line 10 from li				-141,110.
Pa	rt I	<b>II Gaming.</b> Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.	T	T		T
Pe			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				billigo/progressive billigo		coi. (a) through coi. (c)
Re	1	Gross revenue				
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
а	<b>l</b> s t	ter the state(s) in which the organization condu- the organization licensed to conduct gaming ac		states?		Yes No
О		No," explain:				
		ere any of the organization's gaming licenses re			ear?	Yes No

Sch	edule G (Form 990) 2021 BENEVOLENT HEALTHCARE FOUNDATION 8	4-1500550	0	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	O No
13	Indicate the percentage of gaming activity conducted in:	1 1		
а	The organization's facility	13a		<u>%</u>
	An outside facility	13b		<u>%</u>
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?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization  \$\bigs\\$ and the amount of gaming revenue retained by the third party  \$\bigs\\$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
а	retain the state gaming license?	,	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Pa	organization's own exempt activities during the tax year ▶ \$  rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	Part III line	20.0	h 10h
<u> </u>	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	rait III, III k	35 J, S	, TOD,
	10b, 10c, 10, and 17b, as applicable. Also provide any additional information. Gee instituctions.			

Schedule 6	G (Form 990)	BENEVOLENT HEALTHCARE FOUNDATION	84-1568566	Page 4
Part IV	G (Form 990) Supplemental Infor	mation (continued)		
		(continuou)		

# **SCHEDULE J** (Form 990)

**Compensation Information** 

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number BENEVOLENT HEALTHCARE FOUNDATION 84-1568566

_		-1200200		
Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
h	Participate in or receive payment of change of control payments!  Participate in or receive payment from a supplemental nonqualified retirement plan?			х
c	Participate in or receive payment from an equity-based compensation arrangement?			х
Ŭ	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	The totally of lines has, list the persons and provide the applicable amounts for each term in that in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ŭ	contingent on the revenues of:			
9	The organization?	5a		Х
h	-			x
b	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
0	contingent on the net earnings of:			
_		6a		х
a	The organization? Any related organization?			Х
D	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.	6b		
7	, , , , , , , , , , , , , , , , , , ,			
′	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	7		х
0	not described on lines 5 and 6? If "Yes," describe in Part III			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	8		х
0	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
9	, , , , , , , , , , , , , , , , , , , ,			
	Regulations section 53.4958-6(c)?	9	l	

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W	V-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		
(1) W DOUGLAS JACKSON	(i)	216,269.	0.	10,305.	0.	25,758.	,† <u>_</u> _
PRESIDENT & CEO	(ii)		0.	0.	0.	0.	. [_]
(2) KRISTOFER ANDERSON	(i)		0.	0.	0.	7,183.	. 🔼
VP OF OPERATIONS	(ii)		0.	0.	0.		_
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	(ii)		ſ '				
	(i)		ſ '				
	(ii)		ſ '				$\vdash$
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	(i) (ii)		1				$\vdash$
-	(i)		1				$\vdash$
	(ii)		1		+		$\vdash$
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	(ii)		1				+
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### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

➤ Attach to Form 990.

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

Name of the organization BENEVOLENT HEALTHCARE FOUNDATION Employer identification number 84-1568566

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu			s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	4	34,272.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (MEDICAL EQUIP)	Х	139,481	36,244,598.	FMV			
26	Other • ()							
27	Other • ()							
28	Other ( )							
29	Number of Forms 8283 received by the organiz	_	· -					
	for which the organization completed Form 828	3, Part V, D	onee Acknowledg	ement <b>29</b>			-	
							Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date		I contribution, and	which isn't required to be us	sed for			
	exempt purposes for the entire holding period?					30a		Х
	If "Yes," describe the arrangement in Part II.	P 0 1			. 0		v	
31	Does the organization have a gift acceptance p	-		-	tions?	31	Х	
32a	Does the organization hire or use third parties of		•	•				v
_	contributions?					32a		Х
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	ror which column (a) is che	cked,			
	describe in Part II.							

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

Schedule M (Form 990) 2021

132142 11-17-21 Schedule M (Form 990) 2021

# **SCHEDULE 0** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

BENEVOLENT HEALTHCARE FOUNDATION

Employer identification number

BENEVOLENT HEALTHCARE FOUNDATION	04-1300300
FORM 990, PART VI, SECTION A, LINE 2:	
DR. JAMES JACKSON, FOUNDER OF PROJECT C.U.R.E., AND DR. W. DOUGLAS JACKSON,	
PRESIDENT & CEO, HAVE A FAMILY RELATIONSHIP.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FORM 990 IS EMAILED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW BEFORE	
FINALIZING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
WRITTEN DISCLOSURE IS REQUIRED TO BE SUBMITTED ANNUALLY.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD OF DIRECTORS SET THE COMPENSATION LEVEL OF ALL OFFICERS OF THE	
CORPORATION - CONSIDERATIONS INCLUDE THE BOARD MEMBERS' PERSONAL	
EXPERIENCE/EXPERTISE FOR COMPENSATION PACKAGES OF SIMILARLY SIZED	
ORGANIZATIONS, AS WELL AS INFORMATION PROVIDED FROM THE COLORADO	
ASSOCIATION OF NON PROFITS BI-ANNUAL SALARY SURVEY REPORT.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS ARE AVAILABLE THROUGH THE COLORADO SECRETARY OF	
STATE. FINANCIAL STATEMENTS ARE AVAILABLE THROUGH THE ORGANIZATION'S	
WEBSITE, THE COLORADO SECRETARY OF STATE, GUIDESTAR, AND CHARITY NAVIGATOR.	
THE CONFLICT OF INTEREST POLICY IS AVAILABLE UPON WRITTEN REQUEST.	

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

Schedule O (Form 990) 2021

### SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Name of the organization

BENEVOLENT HEALTHCARE FOUNDATION

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	Legal domicile (state or Total income		(e) End-of-yea
BENEVOLENT HEALTHCARE FOUNDATION OF DENVER, LLC, 10377 E GEDDES AVENUE, SUITE 200, CENTENNIAL, CO 80112	TO HOLD OWNERSHIP OF FACILITY IN CENTENNIAL CO & TO PROTECT THE ASSET	COLORADO		0.	3,15
BENEVOLENT HEALTHCARE FOUNDATION OF NASHVILLE, LLC, 10377 E GEDDES AVENUE, SUITE 200, CENTENNIAL, CO 80112	TO HOLD OWNERSHIP OF THE FACILITY IN NASHVILLE TN & TO PROTECT THE ASSET	COLORADO	255		2,44
200, CENTENNIAD, CO 00112	TO PROTECT THE ABBET	COLORADO	373	<u>,536.</u>	2,44
Identification of Related Tax-Exempt Organiza	tions Complete if the organization an	swered "Ves" on Form 990	Part IV line 34 k	necalls	e it had one
organizations during the tax year.			ı	T	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	statu	(e) blic charity is (if section 01(c)(3))

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

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

(2)	(b)	(c)	(d)	(e)	(f)	(a)	1	<u>ь</u> \
(a)		(c)			(g)	1	h)	
Name, address, and EIN of related organization	Primary activity	Lega <b>l</b> domici <b>l</b> e	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year	Disprop	
or related organization		(state or foreign	Gillity	excluded from tax under	lilicome	assets	alloca	ations
		country)		sections 512-514)			Yes	N
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income
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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.									
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?									
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity									
b	Gift, grant, or capital contribution to related organization(s)									
С	Gift, grant, or capital contribution from related organization(s)									
d										
е										
f	Dividends from related organization(s)									
q	Sale of assets to related organization(s)									
h	Purchase of assets from related organization(s)									
i	Exchange of assets with related organization(s)									
j	Lease of facilities, equipment, or other assets to related organization(s)									
k	Lease of facilities, equipment, or other assets from related organization(s)									
ı	Performance of services or membership or fundraising solicitations for related orga									
m	Performance of services or membership or fundraising solicitations by related orga									
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)								
0	Sharing of paid employees with related organization(s)									
р	Reimbursement paid to related organization(s) for expenses									
q	Reimbursement paid by related organization(s) for expenses									
r	Other transfer of cash or property to related organization(s)									
s	Other transfer of cash or property from related organization(s)									
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered relation	onships and transact						
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	Method of c						
<u>(1)</u>										
<u>(2)</u>										
<u>(3)</u>										
(4)										
(5)										
(6)										

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measure that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)		e)	(f)	(g)	Ī
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partne 501 r <u>or</u>	(e) re all rers sec. 1 (c)(3) rgs.?	Share of total	Share of end-of-year	Dis ti allo
		country)	sections 512-514)	Yes	s No	income	assets	Ye
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Schedule R (Form 990) 2021

Nama:	BENEVOLENT	TEXTUTC YDE	ECTIVID V TL UVI

	nd Entity: DEB <sup>1</sup> 82 Annual Limitation	T FINANCED RENT POST-2017 NOL FE  Section 382 Carryover  DETAIL CARRYOVER SCHEDULE							
Year Origi- nated	Origina <b>l</b> Carryover Amount	Tota <b>l</b> Amount Used	Amount Used for 05/31/20	Amount Used for	Amo Useo				
2018	5,180.	5,180.	5,180.						
	E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Am
Detai <b>l</b> Type	E Amount S Used for B C	Used for	Used for	Used for	Used for	Used for	Used for	Used for	Use
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04-01-21