PUBLIC DISCLOSURE COPY \*\*

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2022 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number NorthPoint Health and Wellness Center Address change Inc. Name change 20-0898277 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 612-767-9500 1256 Penn Avenue North 5300 11,658,235. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 55411 Minneapolis, MN H(a) Is this a group return Applica-tion pending F Name and address of principal officer: Stella Whitney-West for subordinates? ..... Yes X No same as C above Yes **H(b)** Are all subordinates included? Tax-exempt status: **X** 501(c)(3) 501(c) ( (insert no.) 527 4947(a)(1) or If "No," attach a list. See instructions www.northpointhealth.org H(c) Group exemption number **K** Form of organization: X Corporation Trust Association Other L Year of formation: 2003 M State of legal domicile: MN Part I Summary Briefly describe the organization's mission or most significant activities: Our mission is "Partnering to **Activities & Governance** Create a Healthier Community" if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 11 3 11 Number of independent voting members of the governing body (Part VI, line 1b) 4 119 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h Prior Year **Current Year** 11,015,451. 11,632,649. Contributions and grants (Part VIII, line 1h) 8 2,807. 2,505. Program service revenue (Part VIII, line 2g) 16,646. 18,857. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 3,456. 4,224. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 11,038,360. 11,658,235. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 3,209,029. 3,862,433. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 4,531,595. 4,212,886. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,646,017. 2,226,927. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 10,040,045. 9,648,842. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 998,315. 2,009,393. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 5,610,178. 7,752,471 Total assets (Part X, line 16) 350,769. 508,20921 Total liabilities (Part X, line 26) 三年 259,409. 244,262 Net assets or fund balances. Subtract line 21 from line 20 ..... Part II | Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Stella Whitney-West, CEO Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name Steven D. Anseth, CPA Steven D. Anseth, CP 10/17/23 self-employed P00552219 Paid Firm's name Abdo LLP Firm's EIN 41-1397419 Preparer Firm's address 5201 Eden Ave, Ste 250 Use Only Phone no. 952.835.9090 Edina, MN 55436 X Yes May the IRS discuss this return with the preparer shown above? See instructions No

		NorthPoint Hea	alth and Wellness Center	
Form	990 (	(2022) Inc.		20-0898277 Page <b>2</b>
Pai	t III	Statement of Program Service Acco	omplishments	
		Check if Schedule O contains a response or not	te to any line in this Part III	
1		fly describe the organization's mission:		
		r mission is "Partnering		
		rthPoint seeks to reduce		
		tcomes, and enhance the o	verall quality of life f	or all residents of
		rth Minneapolis		
2		the organization undertake any significant prograr	m services during the year which were not listed	
	•			Yes X No
		es," describe these new services on Schedule O.		<del> </del>
3		the organization cease conducting, or make signif	ficant changes in how it conducts, any program	services? Yes X No
_		es," describe these changes on Schedule O.		
4		cribe the organization's program service accompli		
		tion 501(c)(3) and 501(c)(4) organizations are requi	ired to report the amount of grants and allocation	ns to others, the total expenses, and
		nue, if any, for each program service reported.	1 225 490	• ) (Revenue \$ 6,729 •
4a	(Code		2. including grants of \$ 1,225,480	
		mily and community servic		
		teracy and emergency hous		
		treach; family strengthen		
	Lai	mily empowerment programs ferrals to its medical cl	inia ag wall ag ta athan	makes direct
		encies supporting over 10		
	age	encies supporting over 10	,407 Individuals and lam	illes.
4b	(0	\/s	3. including grants of \$ 1,983,549	) (0
40	(Code	mmunity outreach includes	the community health wo	rker model that
		cludes culturally specifi		
		treach to increase access		
		most 4,670 individuals th		
	411	mose 4,070 individuals en	irough buppore from commu	micy medicin workers.
4c	(Code	e:) (Expenses \$	including grants of \$	) (Revenue \$
	(0000	, (Expenses +		

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including grants of \$ 8,545,760.

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

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### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
·	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		<del></del>
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
′		7		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<b>-</b>		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			<sub>V</sub>
_	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			٠,,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<b></b> -		
124	•	12a	Х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
b	•	12b		\ x
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			x
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<b>.</b>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х

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Pai	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
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		
25a	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		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? 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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? 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				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	3		
b		)		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 119			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	2b	X	
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	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	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 Ad	counts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons 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 ser	vices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			
	to file Form 8282?	l I	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•			
_			8		
9	Sponsoring organizations maintaining donor advised funds.				
a			9a 9b		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:		90		
10	Initiation fees and capital contributions included on Part VIII, line 12	10a			
a 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:	100			
''	Gross income from members or shareholders	11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against	114			
~	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	<b>Note:</b> 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			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	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		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 11 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 11 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure MNList the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records The Organization - 612-767-9194 No. 5300, Minneapolis, 1256 Penn Avenue North,

Form **990** (2022)

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

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

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

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

		•			
$\overline{}$					
	Check this box if neither the organization	nor any related argan	ization componented on	courrent officer director	or tructoo
	Check this box in heither the ordanization	TIOI aliv related ordan	nzanon compensated anv	/ Current Officer, director.	or trustee.

(A)	(B)	T	IIIZa		C)	ipei	isati	(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition		one	Reportable	Reportable	Estimated
	hours per week	box	, unle: cer ar	ss per	rson i	s both	n an	compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	Individual trustee or director	a)			rted		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	truste		99	npensi		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	idual tı	Institutional trustee	<u></u>	Key employee	Highest compensated employee	er	10001420)		organizations
	line)	Indiv	Instit	Officer	Key e	Highe empl	Former			
(1) Stella Whitney-West	10.00	1							_	_
CEO	10.00	<u> </u>		Х				0.	0.	0.
(2) Kimberly Spates	40.00	1						122 550		00 700
(2) Tuen Taglager	1 00			Х				133,559.	0.	20,782.
(3) Juan Jackson Board Chair	1.00	х		х				0.	0.	0.
(4) Jeff Washburne	1.00	^		^				0.	0.	0.
Vice Chair	1.00	х		х				0.	0.	0.
(5) Seakh Menheer	1.00	1							•	
Treasurer		х		x				0.	0.	0.
(6) Rafaela Salido	1.00									
Secretary		Х		Х				0.	0.	0.
(7) Rev. Alanna Tyler	1.00									
Board Member		Х						0.	0.	0.
(8) Kevin Wright	1.00									
Finance Commitee		Х						0.	0.	0.
(9) Commissioner Irene Fernando	1.00	ļ								
Board Member	1 00	Х						0.	0.	0.
(10) Beverly, Propes	1.00	₹.							_	^
Quality Assurance Committee (11) Atum, Azzahir	1.00	Х	-					0.	0.	0.
Quality Assurance Committee	1.00	Х						0.	0.	0.
(12) Tina Nguyen	1.00	25						•	•	<u>.                                </u>
Board Member	1100	x						0.	0.	0.
(13) Josh Resnick	1.00								<u> </u>	<u> </u>
Board Member		Х						0.	0.	0.
		1								
		<u> </u>				_				
		4								
					$\vdash$					
		1								
		l		l	l	l	<u> </u>	1		000

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<u> Page</u> **7** 

Part VII   Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)	(C)					(D)	(E)			(F)		
Name and title	Average	(do		Pos heck		<b>ነ</b> than e	one	Reportable	Reportable		Es	timate	ed
	hours per	box	, unles	ss per	rson i	is both	n an	compensation	compensation			nount (	of
	week (list any			id a director/trustee)			100)	from	from related			other	tion
	hours for	Individual trustee or director				_		the organization organization (W-2/1099-MIS				pensa om the	
	related	96 Or (	stee			ısatec		(W-2/1099-MISC/	1099-NEC)			anizati	
	organizations	truste	al tru:		yee	nd mo		1099-NEC)	,		_	d relate	
	below	/idual	Institutional trustee	er	Key employee	Highest compensated employee	ner				orga	anizatio	ons
	line)	indi	Insti	Officer	Key	High	For						
						┢							
		-											
		-											
								122 550				0 7	2.0
	1b Subtotal 133,559. 0.								0.				
c Total from continuation sheets to Part VII								133,559.		0.			
d Total (add lines 1b and 1c)								· · · · · · · · · · · · · · · · · · ·	000 of roportable			0,70	<i>5</i> <u>4</u> •
compensation from the organization	or infinited to the	036	11316	u al	JOVE	<i>y</i> wii	016	scerved more than \$100,	ooo or reportable	,			1
componential of gameaton												Yes	No
3 Did the organization list any <b>former</b> officer,	director, truste	ee, k	ey e	empl	loye	e, or	hig	hest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for su	ıch individual	,	•	•	,	,	Ŭ		,		3		Х
4 For any individual listed on line 1a, is the su										····			
and related organizations greater than \$150										[	4		Х
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	plete Schedule	e J f	or su	ıch <u>ı</u>	oers	on					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest cor	•	•							, ,	oensat	ion fro	om	
the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith c	or wi	thin T	,	ear.				
(A) Name and business	address							<b>(B)</b> Description of s	ervices	C	Omne	;) nsatior	า
Studio Elsewhere LLC, 53		C+	ro				_	Design, engi			ompo	ioatioi	•
Unit #403, Brooklyn, NY 1		50	10					Install Chile			15	4,50	00.
instail child care c											<u> </u>	<del></del>	
2 Total number of independent contractors (in	ncluding but no	ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than				

Form **990** (2022)

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

ı a							in this Davit VIII			
		Check if Schedule O	conta	ains a respon	se or	note to any line	(A)	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated	Revenue excluded
								function revenue	business revenue	from tax under sections 512 - 514
<b>'0</b> '0	4	a. Fadaustad samasima		4-		112,983.				300010113 0 12 0 14
Contributions, Gifts, Grants and Other Similar Amounts	_	In Manuals and bloods a		41.		112,505.				
25.0										
ts, An		<b>c</b> Fundraising events								
₽₽						6 041 007				
ns, Sim		e Government grants (conti				6,941,987.				
er S	1	<b>f</b> All other contributions, gifts,								
έŧ		similar amounts not included				4,577,679.				
on the		<b>g</b> Noncash contributions included in	lines 1	a-1f <b>1g</b> \$		1,744,027.				
ğ ğ		h Total. Add lines 1a-1f					11,632,649.			
					L	Business Code				
g	2 8	a Chemical Dependency	Fee	s	_	621300	2,505.	2,505.		
e Ž	ı	b			_					
SI	(	c			_					
eve	(	d			_					
Program Service Revenue	(	e			_					
<u>-</u>	1	f All other program service	rever	nue	L					
	(	g Total. Add lines 2a-2f					2,505.			
	3	Investment income (include	ding (	dividends, int	erest	t, and				
		other similar amounts)			L	18,857.			18,857.	
	4	Income from investment	of tax	exempt bon	d pro	ceeds				_
	5	Royalties	<u></u>							
				(i) Real		(ii) Personal				
	6 a	a Gross rents	6a	4,22	4.					
	ı	<b>b</b> Less: rental expenses	6b		0.					
	(	c Rental income or (loss)	6с	4,22	4.					
		d Net rental income or (loss	s)				4,224.	4,224.		
	7 :	a Gross amount from sales of		(i) Securitie	es	(ii) Other				
		assets other than inventory	7a							
	ı	<b>b</b> Less: cost or other basis								
ē		and sales expenses	7b							
en	(	c Gain or (loss)								
Revenue		d Net gain or (loss)								
ē		a Gross income from fundraisi								
ᅙ		including \$		of						
		contributions reported on	line	1c). See						
		Part IV, line 18		,	8a					
	-	<b>b</b> Less: direct expenses			8b					
		c Net income or (loss) from			s					
	9 8	a Gross income from gamir		· · · · · · · · · · · · · · · · · · ·						
		Part IV, line 19			9a					
	ı	<b>b</b> Less: direct expenses			9b					
	(	c Net income or (loss) from								
		a Gross sales of inventory,								
		and allowances			10a					
	ı	<b>b</b> Less: cost of goods sold			10b					
		c Net income or (loss) from								
				551 y		Business Code				
sno	11 :	а								
Miscellaneous Revenue		b			_					
ella		с			_					
isc	Ì	d All other revenue			-					
Σ	Ì	e Total. Add lines 11a-11d								
	12						11,658,235.	6,729.	0.	18,857.

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

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	[47]
	Check if Schedule O contains a respon			(0)	<u>X</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	3,209,029.	3,209,029.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	154,341.	126,667.	19,641.	8,033.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,345,711.	2,745,814.	425,755.	174,142.
8	Pension plan accruals and contributions (include	-	-		-
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	423,476.	347,545.	53,889.	22,042.
10	Payroll taxes	289,358.	237,474.	36,823.	15,061.
11	Fees for services (nonemployees):	,	,	,	,
	Management				
b	Legal	18,231.		18,231.	
	Accounting	12,000.		12,000.	
	Lobbying	,		,	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch O.)	975,886.	809,985.	97,589.	68,312.
12	Advertising and promotion	47,417.	44,989.	2,193.	235.
13	Office expenses	221,702.	163,841.	38,574.	19,287.
14	Information technology	145,364.	141,623.	3,325.	416.
15	Royalties	. ,	,	,	-
16	Occupancy	102,999.	99,415.	3,479.	105.
17	Travel	23,532.	21,344.	2,188.	
18	Payments of travel or entertainment expenses	, , , ,	, -	,	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	37,376.	9,895.	27,099.	382.
20	Interest	, , , , , , ,	- ,	,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	82,887.	74,670.	7,265.	952.
23	Insurance	78,001.	31,937.	45,691.	373.
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),				
а	amount, list line 24e expenses on Schedule 0.) Client Support	481,532.	481,532.		
b	errene sappore				
c					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	9,648,842.	8,545,760.	793,742.	309,340.
26	Joint costs. Complete this line only if the organization	J , U 1 U 1 U 1 U 1 U 1 U 1 U 1 U 1 U 1 U	3,313,700	1001144	300,3400
_0	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> (2022

Form **990** (2022)

Form 990 (2022)

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,717,199.	1	3,906,845.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	205,373.	3	100,156.
	4	Accounts receivable, net	1,886,037.	4	1,559,468.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	56,378.	8	67,339. 63,536.
⋖	9	Prepaid expenses and deferred charges	71,139.	9	63,536.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation  10a 2,197,835.  10b 342,206.	1 464 014		1 055 600
		Less: accumulated depreciation 10b 342,206.	1,464,814.		1,855,629. 199,498.
	11	Investments - publicly traded securities	209,238.	11	199,498.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	5,610,178.	15 16	7,752,471.
-	16 17	Total assets. Add lines 1 through 15 (must equal line 33)  Accounts payable and accrued expenses	315,877.	17	498,209.
	18	Grants payable	32373777	18	13072030
	19	Deferred revenue	34,892.	19	10,000.
	20	Tax-exempt bond liabilities	,	20	,
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ø	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abil		controlled entity or family member of any of these persons		22	
ت	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	252 562	25	
	26	Total liabilities. Add lines 17 through 25	350,769.	26	508,209.
w		Organizations that follow FASB ASC 958, check here			
če		and complete lines 27, 28, 32, and 33.	2 047 010		4 170 000
alar	27	Net assets without donor restrictions	3,847,918. 1,411,491.	27	4,179,823.
Ä	28	Net assets with donor restrictions	1,411,491.	28	3,064,439.
Ë		Organizations that do not follow FASB ASC 958, check here			
P	00	and complete lines 29 through 33.		00	
ste	29	Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund		29	
\SS(	30			30 31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances	5,259,409.	32	7,244,262.
Ž	33	Total liabilities and net assets/fund balances	5,610,178.	33	7,752,471.
	, 55	Total nabilition and not addete/fully palations		_ 55	7,752,471°

Га	Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,65				
2	Total expenses (must equal Part IX, column (A), line 25)	2		,64				
3	Revenue less expenses. Subtract line 2 from line 1	3		,00 ,25				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))							
5	Net unrealized gains (losses) on investments	5		-2	<u>4,5</u>	<u>40.</u>		
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	7	,24	4,2	<u>62.</u>		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X		
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				Х		
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	X			
	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	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C	).					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	X	ı		
				Form	990	(2022)		

### SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

Center

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

NorthPoint Health and Wellness 20-0898277 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Inc.

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

(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	<u> </u>					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6640268.	5857851.	7306647.	11015451.	11632649.	42452866.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	6640268.	5857851.	7306647.	11015451.	11632649.	42452866.
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)						740,691.
6	Public support. Subtract line 5 from line 4.						41712175.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	6640268.	5857851.	7306647.	11015451.	11632649.	42452866.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	60,531.	28,180.	19,785.	13,946.	18,857.	141,299.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	265,703.	158,442.	68,365.	2,807.	2,505.	497,822.
11	<b>Total support.</b> Add lines 7 through 10						43091987.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax	year as a section 5	01(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2022 (li					14	96.80 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	96.34 %
16a	33 1/3% support test - 2022. If the o						
	$\ensuremath{\text{stop}}$ here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o	•		•		·	
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ition			
17a	10% -facts-and-circumstances test	- <b>2022.</b> If the orga	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organi	zation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- <b>2021.</b> If the orga	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	ck this box and st	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	ımstances test. Th	e organization qua	lifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s
						Schedule A	(Form 990) 2022

### 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.)

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
	check this box and stop here						
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

232023 12-09-22

### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
20		
3a		
3b		
3c		
4a		
44		
4b		
40		
4c		
5a		
5b 5c		-
30		
6		
7		
,		
8		
_		
9a		
9b		
30		
9с		
10a		
10h		
10b ule A (Forr	n ganı	2022
415 A H UH		

Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		—
000	tion 6. Type it oupporting organizations		V	NI-
4	Ware a majority of the erganization's directors or trustees during the tay year also a majority of the directors		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction).	ıs).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	inatu iatia m		
2	Activities Test. Answer lines 2a and 2b below.	rinstruction	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
_	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b	i l	ı

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Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.				
	All other Type III non-functionally integrated supporting organizations mu	st complete s	Sections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
_3	Other gross income (see instructions)	3			
_4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
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):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
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-function	ally integrate	d Type III supporting orga	nization (see	
	instructions).			·	

Schedule A (Form 990) 2022

	dule A (Form 990) 2022 Inc.	( ) (0) 0 1: 0	<u> </u>	2	0-0898277 Page <b>7</b>
Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations <sub>(continu</sub>	ıed)	
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	es of supported organizations	3	3	
_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	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
_9_	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	ıs	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
-	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
	Remaining underdistributions for years prior to 2022, if				
·	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
U	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3				
′	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021  Excess from 2022				
	LAUSAA HUHLAUAA				

Schedule A (Form 990) 2022

### NorthPoint Health and Wellness Center

Schedule A	(Form 990) 2022	Inc.	20-0898277 Page
Part VI	Supplementa Part IV, Section A line 1; Part IV, Sec	, lines 1, 2, 3b, 3c, d ction D, lines 2 and , 6, and 8; and Part	Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(000 11.01.01.01.01.01.01.01.01.01.01.01.01.0		

Schedule A (Form 990) 2022

## Schedule B

### Schedule of Contributors

(Form 990)

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Department of the Treasury
Internal Revenue Service

Name of the organization

NorthPoint Health and Wellness Center

**Employer identification number** 

20-0898277

Organization type (check one):						
Filers of	:	Section:				
Form 990	0 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> 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				
Note: Or	nly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special I	Rules					
	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
	contributor, during literary, or educatio	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year \$				
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).				

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

Schedule B (Form 990) (2022)

Name of organization

NorthPoint Health and Wellness Center

Inc.

Employer identification number

20-0898277

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$110,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$10,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>200,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$80,000.	Person X Payroll Noncash (Complete Part II for

Name of organization

NorthPoint Health and Wellness Center

Inc.

Employer identification number

20-0898277

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

Name of organization

NorthPoint Health and Wellness Center

Inc.

Employer identification number

20-0898277

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$ 	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 15	Name, address, and ZIP + 4	* 10,000.	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	* 125,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	Humo, and ess, and all TT	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, audress, and ZIF + 4	\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Employer identification number Name of organization NorthPoint Health and Wellness Center

20-0898277

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional 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
		\$	

Name of organization **Employer identification number** NorthPoint Health and Wellness Center 20-0898277 Inc. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

NorthPoint Health and Wellness Center

**Employer identification number** 20-0898277

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ilar Funds or Ad	counts. Complete if the
		(a) Donor advised fu	ınds	(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	n donor advised fund	ds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ac	lvisors in writing that grant f	funds can be used o	nly
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any ot	her purpose conferr	ing
	impermissible private benefit?			Yes No
Pai			n Form 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organizatio	`		
	Preservation of land for public use (for example, recreat	ion or education)	reservation of a histo	orically important land area
	Protection of natural habitat	Pı	reservation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution	n in the form of a co	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired at			
_	historic structure listed in the National Register			
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or term	inated by the organi	ization during the tax
	year			
4	Number of states where property subject to conservation ease			
5	Does the organization have a written policy regarding the periodic little and		•	
•	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and e	nforcing conservation	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforc	ing conservation ea	sements during the year
		3	3	<b>J</b>
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of	section 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue	and expense statem	nent and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's fina	ancial statements the	at describes the
_	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections of		ires, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 958	•		
	of art, historical treasures, or other similar assets held for publ			nce of public
	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	exhibition, education, or res	search in furtherance	e of public service,
	provide the following amounts relating to these items:			•
	(i) Revenue included on Form 990, Part VIII, line 1			
_				'
2	If the organization received or held works of art, historical trea			provide
	the following amounts required to be reported under FASB AS			•
a	Revenue included on Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			\$

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

Schedule D (Form 990) 2022

Sche	NorthPoi	int Health	and	Wellne	ess Cen	iter	20	0-08	98277	Page <b>2</b>
	t III Organizations Maintaining Co	ollections of A	rt, Hist	orical Tre	asures, o	r Other S	imilar <i>l</i>	Assets	s (continue	
3	Using the organization's acquisition, accessic	on, and other record	ds, check	any of the t	following that	make signi	ficant use	of its		
	collection items (check all that apply):									
а	Public exhibition	1	d $\square$	Loan or exc	hange progra	am				
b	Scholarly research		е 🗌	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	in how th	ey further th	ne organizatio	n's exempt	purpose	in Part	XIII.	
5	During the year, did the organization solicit or	•		-	-					
	to be sold to raise funds rather than to be ma				•			$\square$	Yes	☐ No
Par	t IV Escrow and Custodial Arrang					'Yes" on Fo	rm 990, F	Part IV,	line 9, or	
	reported an amount on Form 990, Par			J			,	,	,	
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for o	contribution	s or other ass	sets not incl	uded			
	on Form 990, Part X?		-						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a									
	, ,	•	J						Amount	
С	Beginning balance						1c			
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo						,		Yes	No
	If "Yes," explain the arrangement in Part XIII.					-			_	
Par										
		(a) Current year		Prior year	(c) Two year		Three yea	rs back	(e) Four ye	ears back
1a	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curre	ent year end baland	ce (line 1	g, column (a	)) held as:					
а	Board designated or quasi-endowment	•	%							
	Permanent endowment	%								
С	Term endowment	<del></del> %								
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.								
За	Are there endowment funds not in the posses		ation tha	t are held ar	nd administer	ed for the				
	organization by:	-							Y	es No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizat									
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipme									
	Complete if the organization answered	d "Yes" on Form 99	0, Part IV	/, line 11a. S	See Form 990	, Part X, line	e 10.			
	Description of property	(a) Cost or	other	(b) Cost	or other	(c) Accı	ımulated		(d) Book v	/alue
	,	basis (invest		` '	(other)	` '	ciation			
1a	Land			30	9,000.				309	,000.
	Buildings				5,491.	22	4,354	1.	1,341	
					-		-			

Schedule D (Form 990) 2022

144,407.

1,855,629.

e Other

157,404.

165,940.

c Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

12,997.

104,855.

Inc.	,
------	---

a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
Financial derivatives			
Closely held equity interests			
Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
art VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1)	(1)		,
(1)			
(3)			
(5)			
(6)			
(7)			
(8)			
(9)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.			
ait ix   Other Assets.			
Complete if the organization answered "Ves" o	on Form 990 Part IV line	11d Soc Form 990 Part V line 15	
Complete if the organization answered "Yes" o		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
(a) [		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2)		11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
(a) [ (1) (2) (3)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7) (8)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line	Description		(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	Description  15.)		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line	Description  15.)		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9)  Otal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	Description  15.)		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9)  Patal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of	Description  15.)		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability	Description  15.)		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities.  Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes	Description  15.)		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3)	Description  15.)		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9)  Part X Other Liabilities.  Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2)	Description  15.)		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities.  Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description  15.)		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description  15.)		
(a) [1] (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description  15.)		
(a) [1] (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	Description  15.)		
(a) [1] (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line eart X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	15.)on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	

232053 09-01-22

Pai	rt XI Reconciliation of Revenue per Audite	d Financial Statement	s With	Revenue per Ret	turn.	
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited finan	cial statements			1	11,678,955.
2	Amounts included on line 1 but not on Form 990, Part VI	II, line 12:				
а	Net unrealized gains (losses) on investments		2a	-24,540. 45,260.		
b	Donated services and use of facilities		2b	45,260.		
С	Recoveries of prior year grants		2c			
d	d Other (Describe in Part XIII.)		2d			
е	Add lines 2a through 2d				2e	20,720.
3	Subtract line 2e from line 1				3	11,658,235.
4	Amounts included on Form 990, Part VIII, line 12, but not					
а	Investment expenses not included on Form 990, Part VIII	, line 7b				
b	Other (Describe in Part XIII.)		4b			•
С					4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form	990. Part I. line 12.)		Evnonces ner D	5	11,658,235.
Pa	art XII Reconciliation of Expenses per Audite		its with	Expenses per R	eturi	1.
	Complete if the organization answered "Yes" on F			I		0 604 100
1	Total expenses and losses per audited financial statemer				1	9,694,102.
2	Amounts included on line 1 but not on Form 990, Part IX	•	1 - 1	45 260		
a			2a	45,260.		
b			2b			
С.			2c			
d			· · · · ·		0.	45 260
e					2e	45,260. 9,648,842.
3	Subtract line 2e from line 1				3	3,040,042.
4	Amounts included on Form 990, Part IX, line 25, but not		امدا			
a	, , , , , , , , , , , , , , , , , , , ,		4a 4b			
b					40	0.
с 5					4c 5	9,648,842.
	Total expenses. Add lines 3 and 4c. (This must equal Forart XIII Supplemental Information.	<u>m 990, Part I, line 18.)</u>			<u> </u>	3,040,042.
	vide the descriptions required for Part II, lines 3, 5, and 9; P	art III lines 1a and 4: Dart IV	lines 1h	and 2h: Dart V line 4:	Dart \	( line 2: Part YI
	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete th				rait /	x, IIIIe Z, Fait XI,
111103	s 20 and 45, and 1 art An, lines 20 and 45. Also complete th	ils part to provide arry addition	niai iiiioiii	iation.		

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

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

NorthPoint Health and Wellness Center

QUZZ
Open to Public

OMB No. 1545-0047

Open to Publi Inspection

Employer identification number

Schedule I (Form 990) 2022

Inc.							20-0898277
Part I General Information on Grants a	and Assistance						
1 Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selectio	
criteria used to award the grants or assi	stance?						No
2 Describe in Part IV the organization's pro-	ocedures for monit	oring the use of grant	funds in the United	d States.			
Part II Grants and Other Assistance to					anization answered "Y	es" on Form 990, Part I	V, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.	(0.14.11.1.1		
Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organization</li> </ul>							

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

Inc.

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
anti-1 Academica	11.2	1 225 400			
ental Assistance	113	1,225,480.	0.		The allotments in Food Shelf,
					Mobile Food Shelf, and
					Northside Partners for Home
ood Shelf/Nutrition Assistance Program	10294	230 522	1,744,027.		Delivery are a well-rounded
Sile II / Nutrition Assistance Program	10294	239,522.	1,744,027.	FMV	Delivery are a well-rounded

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

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

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

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

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

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

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

Fridays is fresh vegetables and fruit.

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

### **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

NorthPoint Health and Wellness Center Inc.

Employer identification number 20-0898277

Canal Contribution of applicable   Contribution of amounts reported on amounts reported for which the requires the review of any nonstandard contributions?    Ves   No   Ves   No   Ves   Ves   No   Ves   Ves   No   Ves   Ves   Ves   Ves   Ves   Ves   Ves   Ves   Ves	Pai	rt I   Types of Property							
applicable contributions or items contributed from 990, Part VIII, line 1g  Art - Works of art  Art - Works of art  Art - Historical treasures  Art - Fractional interests  Books and publications  Citating and household goods  Cars and other vehicles  Books and publications  Citating and household goods  Cars and other vehicles  Books and publications  Citating and household goods  Cars and other vehicles  Books and publications  Colleting and household goods  Cars and other vehicles  Books and planes  Intellectual property  Securities - Publicity traded  Securities - Closely held stock  Cars and other vehicles  Securities - Partnership, LLC, or trust interests  Calleting Conservation contribution - Historical structures  According Conservation contribution - Historical structures  Calleting Conservation contribution - Historical structures  Colletiolities  Colletiol									
Art - Works of art  Art - Historical treasures  Art - Fractional interests  Books and publications  Cars and other vehicles  Boats and planes  Intellectual property  Boats and planes  Intellectual property  Securities - Publicly traded  Securities - Publicly traded  Securities - Publicly traded  Securities - Publicly traded  Securities - Closely held stock  Securities - Publicly traded  Accurate - Closely held stock  Cars and conservation contribution  Historic structures  Qualified conservation contribution  Historic structures  Real estate - Residential  Real estate - Residential  Real estate - Commercial  Pool onewrory  X 28,478 1,744,027. Price per pound  Drugs and medical supplies  Historical artifacts  Collectibles  Archeological artifacts  Collectibles  Other ( )  Other ( )  Norm of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  Destination of the action of the part II.  West Norm of Pools and any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't require to be used for exempt purposes for the entire holding period?  If Yes, ' describe the arrangement in Part II.  Jest the organization hier or use third parties or related organizations to solicit, process, or sell noncash or the part II.									_
2 At - 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 - Publicity traded 10 Securities - Publicity traded 11 Securities - Put of the trade of the trad			арріісавіе			Horicash contribu	ilion ai	Hourits	5
2 At - 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 - Publicity traded 10 Securities - Publicity traded 11 Securities - Put of the trade of the trad	1	Art - Works of art							
A 1- Fractional interests	2								
4 Books and publications	3								
5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Publicly traded 11 Securities - Partnership, LLC, or 11 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 - Commercial 18 Collectibles 19 Food inventory 10 Taxidermy 10 Taxidermy 11 Taxidermy 12 Sicentific specimens 13 Collectibles 14 Qualified conservation contribution - Other 15 Real estate - Commercial 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 10 Taxidermy 10 Taxidermy 10 Taxidermy 11 Taxidermy 12 Taxidermy 13 Taxidermy 14 Archeological artifacts 15 Clother ( ) Other	4								
7 Boats and planes 1 Intellectual property 2 Securities - Publicly traded 3 Intellectual property 4 Securities - Closely held stock 11 Securities - Parthership, LLC, or 4 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 - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidemy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ( ) 26 Other ( ) 27 Other ( ) 28 Other ( ) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 25 If Yes, "describe the arrangement in Part II. 26 Des the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 28 If Yes," describe in Part II.	5								
7 Boats and planes 1 Intellectual property 2 Securities - Publicly traded 3 Intellectual property 4 Securities - Closely held stock 11 Securities - Parthership, LLC, or 4 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 - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidemy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ( ) 26 Other ( ) 27 Other ( ) 28 Other ( ) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 25 If Yes, "describe the arrangement in Part II. 26 Des the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 28 If Yes," describe in Part II.	6	Cars and other vehicles							
8 Intellectual property 9 Securities - Publicly traded 10 Securities - Closely held stock 11 Securities - Closely held stock 12 Securities - Partnership, LLC, or trust interests 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 Prus and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ( ) )	7								
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11 Securities - Partnership, LLC, or trust interests 2 Securities - Miscellaneous 3 Qualified conservation contribution - Historic structures 4 Qualified conservation contribution - Other - Interest	9	Securities - Publicly traded							
trust interests  Securities - Miscellaneous  10 Qualified conservation contribution - Historic structures  11 Qualified conservation contribution - Other   Historic structures  12 Real estate - Residential   Historic structures   Historic structures   Historic structures   Historic structures   Historic structures   Historical estate - Residential   Historical estate - Residential   Historical estate - Commercial   Historical	10	Securities - Closely held stock							
28 Securities - Miscellaneous  19 Qualified conservation contribution - Historic structures  10 Qualified conservation contribution - Other  11 Qualified conservation contribution - Other  12 Real estate - Residential  13 Collectibles  14 Collectibles  15 Real estate - Commercial  16 Real estate - Other  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 ( )  26 Other ( )  27 Other ( )  28 Other ( )  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  29 In the organization completed Form 8283, Part V, Donee Acknowledgement  29 Loring the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  20 If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32a Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32b If "Yes," describe in Part II.	11	Securities - Partnership, LLC, or							
28 Securities - Miscellaneous  19 Qualified conservation contribution - Historic structures  10 Qualified conservation contribution - Other  11 Qualified conservation contribution - Other  12 Real estate - Residential  13 Collectibles  14 Collectibles  15 Real estate - Commercial  16 Real estate - Other  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 ( )  26 Other ( )  27 Other ( )  28 Other ( )  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  29 In the organization completed Form 8283, Part V, Donee Acknowledgement  29 Loring the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  20 If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32a Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32b If "Yes," describe in Part II.		trust interests							
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14 Qualified conservation contribution · Other	13	Qualified conservation contribution -							
15 Real estate - Residential Real estate - Commercial Real estate - Other Collectibles Drugs and medical supplies Taxidermy Historical artifacts Scientific specimens Cother Coth		Historic structures							
16 Real estate - Commercial Real estate - Other Roll estate - Othe	14	***							
17 Real estate - Other Collectibles	15								
18 Collectibles	16								
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20 Drugs and medical supplies	18			00.450	1 711 007				
21 Taxidermy	19		X	28,478	1,744,027.	Price per p	ound	<u> </u>	
22 Historical artifacts  23 Scientific specimens  24 Archeological artifacts  25 Other ( )	20								
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24 Archeological artifacts  25 Other ()  26 Other ()  27 Other ()  28 Other ()  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  29 Ves No  30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  30a X  b If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32a S  b If "Yes," describe in Part II.									
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26 Other ( )									
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for which the organization completed Form 8283, Part V, Donee Acknowledgement  Yes No  During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  10 If "Yes," describe the arrangement in Part II.  11 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  12 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  13 If "Yes," describe in Part II.									
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32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  b If "Yes," describe in Part II.			olicv that re	equires the review of	of any nonstandard contribut	ions?	31		Х
contributions?  b If "Yes," describe in Part II.									
b If "Yes," describe in Part II.				•			32a		Х
	b								
		•	olumn (c) fo	a type of property	for which column (a) is chec	ked,			
describe in Part II.						<u>,                                     </u>			

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

### NorthPoint Health and Wellness Center

is part for any additional information. Provide the information required by Part I, lines 30b, 32b, and 33, and withher the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.	Schedule M	1 (Form 990) 2022	Inc.	20-0898277	Page 2
	Part II	is reporting in Par	t I, column (b), the number of contributions, the number of items received, or a com	3. and whether the organizati	on

Schedule M (Form 990) 2022

232142 09-09-22

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

QUZZ
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NorthPoint Health and Wellness Center Inc.

Employer identification number 20-0898277

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

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

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

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

signed by the CEO.

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

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

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

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

232211 10-28-22

<u>Schedule O (Form 990) 2022</u> Page **2** 

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

This process has not changed from the prior year.

### Form 8879-TF

# THIS IS NOT A FILEABLE COPY \*\*\*\*\*

₹S	Se-file Signature Authorization	
	for a Tax Exempt Entity	

For calendar year 2022, or fiscal year beginning

OMB No. 1545-0047

Department of the Treasury

Internal Revenue Service

Name of filer

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

NorthPoint Health and Wellness Center

20-0898277

EIN or SSN

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

### Type of Return and Return Information Part I

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

1a	Form 990 check here	X	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)		и11,658,235.		
2a	Form 990-EZ check here		b	Total revenue, if any (Form 990-EZ, line 9)		2b		
За	Form 1120-POL check here		b	Total tax (Form 1120-POL, line 22)		3b		
4a	Form 990-PF check here			Tax based on investment income (Form 990-PF, Part V, line 5)		4b		
5a	Form 8868 check here		b	Balance due (Form 8868, line 3c)		5b		
6a	Form 990-T check here		b	Total tax (Form 990-T, Part III, line 4)		6b		
7a	Form 4720 check here			Total tax (Form 4720, Part III, line 1)		7b		
8a	Form 5227 check here		b	FMV of assets at end of tax year (Form 5227, Item D)		8b		
9a	Form 5330 check here		b	Tax due (Form 5330, Part II, line 19)		9b		
10a	Form 8038-CP check here		b	Amount of credit payment requested (Form 8038-CP, Part III,	line 22)	10b		
Part II Declaration and Signature Authorization of Officer or Person Subject to Tax								
Inder penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name								
of entit	y)			, (EIN) and	d that I have	examined a copy of the		
2022 e				les and statements, and, to the best of my knowledge and belief,		, correct, and		

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

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

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

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

\*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*\*

### Certification and Authentication Part III

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

41321600062

Do not enter all zeros

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

10/17/23 ERO's signature Date

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

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

Form **8879-TE** (2022)

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) NorthPoint Health and Wellness Center print 20-0898277 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1256 Penn Avenue North, 5300 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. Minneapolis, MN 55411 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Code Is For Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) The Organization • The books are in the care of ▶ 1256 Penn Avenue North, No. 5300 - Minneapolis, MN 55411 Telephone No. ► 612-767-9194 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until November 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or \_\_\_ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see instructions.

223841 04-01-22

LHA

Form 8868 (Rev. 1-2022)

### 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.

2022

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

NorthPoint Health and Wellness Center **Employer identification number** Name of the organization 20-0898277 Inc. Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (f) (a) (b) (c) (d) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (c) (d) (e) (f) **(g)** Section 512(b)(13) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity controlled of related organization section status (if section entity entity? foreign country) 501(c)(3)) Yes No NorthPoint Health & Wellness - 41-6005801 2220 Plymouth Ave N Quasi-governm Minneapolis, MN 55411 Medical clinic Minnesota ental unit Hennepin County Х

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

Schedule R (Form 990) 2022

		O I - t - if the time	IIX / II F 000	D - + N / P O / 1	and a contract of the contract
David III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 34, t	decause it nad one or more related
	organizations treated as a partnership during the tax year.			, ,	

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule	(j) General managir partner	(k) Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

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

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

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

Yes No

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

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

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	,			1a	X			
	<b>b</b> Gift, grant, or capital contribution to related organization(s)								
С	Gift, grant, or capital contribution from related organization(s)				1c	X	_		
	Loans or loan guarantees to or for related organization(s)				1d	X	_		
е	Loans or loan guarantees by related organization(s)				1e	Х	Ξ		
f	Dividends from related organization(s)				1f	X	_		
	Sale of assets to related organization(s)				1g	X	_		
h	Purchase of assets from related organization(s)				1h	X	_		
i	Exchange of assets with related organization(s)				1i	X	_		
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X	_		
	Lease of facilities, equipment, or other assets from related organization(s)				1k	X	_		
	Performance of services or membership or fundraising solicitations for related organ				11	Х	_		
	Performance of services or membership or fundraising solicitations by related organ				1m	X	_		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	X	_		
0	Sharing of paid employees with related organization(s)				10	X	_		
р	Reimbursement paid to related organization(s) for expenses				1p	X	_		
q	Reimbursement paid by related organization(s) for expenses				1q	X	_		
					1r	X	_		
S	Other transfer of cash or property from related organization(s)				1s	X	_		
2	If the answer to any of the above is "Yes," see the instructions for information on wh	ho must complete th	is line, including covered re	lationships and transaction thresholds.			_		
	(a)	_ (b)	(c)	(d)					
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount in	volved				
		type (a 3)					-		
1)							-		
2)									
<u> </u>							-		
3)									
<u> </u>							-		
4)									
-,							_		
5)									
					,		-		
6)									
3216	3 09-14-22			Schedule	R (Form	990) 202	2		

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

### NorthPoint Health and Wellness Center

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	Provide additional information for responses to questions on Schedule R. See instructions.		
	Trovide additional information for responses to questions on ochequie n. Gee instructions.		

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