efile GRAPHIC print Submission Date - 2023-11-09 DLN: 93493313010243 OMB No. 1545-0047 **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. Open to Public ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Department of the Inspection Treasury Service the 2022 calendar year, or tax year beginning 01-01-2022 , and ending 12-31-2022 D Employer identification number C Name of organization
GREATER COLUMBIA ACCOUNTABLE COMMUNITY **B** Check if applicable: ☐ Address change OF HEALTH 81-2995297 O Name change Doing business as GREATER HEALTH NOW ☐ Initial return O Final return/terminated ∆mended return 8836 W GAGE BLVD 202A Application (509) 567-5584 Gending City or town, state or province, country, and ZIP or foreign postal code KENNEWICK, WA 99336 **G** Gross receipts \$ 14,071,032 Name and address of principal officer: **H(a)** Is this a group return for SHARON BROWN ☐Yes ✓ No subordinates? 8836 W GAGE BLVD 202A Are all subordinates KENNEWICK, WA 99336 ☐ Yes ☐No included? Tax-exempt status: **501(c)(3)** 501(c) ( ) **◄** (insert no.) 4947(a)(1) or If "No," attach a list. See instructions. **H(c)** Group exemption number ▶ Website: ► GREATERHEALTHNOW.ORG L Year of formation: 2016 M State of legal domicile: WA **K** Form of organization: lacktriangle Corporation lacktriangle Trust lacktriangle Association lacktriangle Other lacktriangleSummary 1 Briefly describe the organization's mission or most significant activities: TO IMPROVE EFFICENCY OF HEALTH CARE DELIVERY AND EMPOWERING COMMUNITIES THROUGH COLLABORATION Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net asset Number of voting members of the governing body (Part VI, line 1a) . . . 3 4 17 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . 6 18 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 11,036,794 12,156,178 Program service revenue (Part VIII, line 2g) . 1.468.189 1.792.765 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 59,606 122,089 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12.564.589 14,071,032 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 10,329,052 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 4.776.099 Benefits paid to or for members (Part IX, column (A), line 4) . 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,169,941 869,840 **16a** Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) **b**0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 558,440 526,434 12,057,433 6,172,373 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 . 507.156 7,898,659 Assets or d Balances Beginning of Current Year **End of Year** 32,776,066 40,149,852 20 Total assets (Part X. line 16) . 21 Total liabilities (Part X, line 26) . 1,856,794 1,331,921 Net assets or fund balances. Subtract line 21 from line 20 30.919.272 38.817.931 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 2023-11-07 Signature of officer Sign Here SHARON BROWN EXECUTIVE DIRECTOR Type or print name and title Date 2023-11-07 Print/Type preparer's name Preparer's signature Check if P01759947 Paid self-employed CLIFTONLARSONALLEN LLP Firm's name Firm's EIN > 41-0746749 Preparer Firm's address ▶ 8101 WEST GRANDRIDGE BLVD SUITE 130 Use Only Phone no. (509) 735-1561 KENNEWICK, WA 99336 🗸 Yes 🗌 No May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2022) Cat. No. 11282Y

Form 990 (2022) Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Yes 1 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions. Yes Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 **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 No 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 No Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete No 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, No the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 No 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? No 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Nο permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V . . . . . . . . . . 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Yes 11a **b** Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Nο 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total No assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . . . . . . 11c 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 Nο **11d** e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Yes 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 Yes 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Yes **b** Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Nο If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Nο 14a Did the organization maintain an office, employees, or agents outside of the United States? . 14a No **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 14b No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to No or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, No 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions. Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 No Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 No **20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . No 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . .

Par	t 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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		No
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		No
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		No
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		No
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		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b 28c		No No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule	31		No
33	N, Part II	32		No
33	301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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		No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 19			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable . 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
			Form <b>9</b> 9	<b>90</b> (2022)

2a	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
	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	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 9	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:	-		
а	Gross income from members or shareholders			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
b 2a	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	12a		
b 2a b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	12a		
b 2a b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	12a		
b 2a b 3	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	-		
b 2a b 3 a b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	-		
b 2a b 3 a b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	-		No
b 2a b 3 a b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	13a		No
b 2a b 3 a b c 4a b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  Inter the amount of reserves on hand  Inter the amount of reser	13a 14a		No No
b 2a b 3 a b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	13a 14a 14b		

Form 990 (2022) Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI . . . . . . . . . . . . Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 17 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 in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent **1**b 17 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . 2 No Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Nο of officers, directors or trustees, or key employees to a management company or other person? 4 Nο Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Nο Did the organization have members or stockholders? . 6 No . 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . 7a Nο . . . . . . . . . . . . . . . . . . . **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7b Nο Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? . . . . . . . 8a Yes Each committee with authority to act on behalf of the governing body? . . . 8b Yes 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 in Schedule O . 9 Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a No 10a Did the organization have local chapters, branches, or affiliates? . If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the 11a Yes **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13. 12a Yes Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to 12b Yes . . . . . . . c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on 12c Yes Did the organization have a written whistleblower policy? . . . 13 13 Yes 14 Did the organization have a written document retention and destruction policy? . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . 15a Yes 15b Other officers or key employees of the organization . Nο

## If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . . 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 Section C. Disclosure 17

List the states with which a copy of this Form 990 is required to be filed

18

Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest

Section 6104 requires an organization to make its Form 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.

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:

▶SHARON BROWN 8836 W GAGE BLVD SUITE 202A KENNEWICK, WA 99336 (509) 567-5584

No

16a

16h

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

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

<ul> <li>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.</li> <li>See the instructions for the order in which to list the persons above.</li> </ul>										
Check this box if neither the organization no	any related or	ganizati	on co	mpe	ensa	ited a	ny c	urrent officer, direc	ctor, or trustee.	
<b>(A)</b> Name and title	(B) Average hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W-2/1099-	Reportable compensation from related organizations (W-2/1099-	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC/1099-NEC)	MISC/1099-NEC)	related organizations
(1) BRIAN GIBBONS PRESIDENT		Х		х				0	0	0
(2) LES STAHLNECKER VICE PRESIDENT	1.00	Х		х				0	0	0
(3) JULIE PETERSEN TREASURER	1.00	Х		х				0	0	0
(4) MADELYN CARLSON SECRETARY	1.00	Х		х				0	0	0
(5) RHONDA HAUFF PAST PRESIDENT	1.00	Х		х				0	0	0
(6) LOANN AYERS DIRECTOR	1.00	Х						0	0	0
(7) RONNI BATCHELOR DIRECTOR	1.00	Х						0	0	0
(8) LEAH BATTY-HIBBS DIRECTOR	1.00	Х						0	0	0
(9) DAN FERGUSON DIRECTOR	1.00	Х						0	0	0
(10) SUSAN GRINDLE DIRECTOR	1.00	Х						0	0	0
(11) BRAIN LAING DIRECTOR	1.00	Х						0	0	0
(12) MARTHA LANMAN DIRECTOR	1.00	Х						0	0	0
(13) LADON LINDE DIRECTOR	1.00	Х						0	0	0
(14) ERIC NILSON DIRECTOR (THROUGH 06/22)	1.00	Х						0	0	0
(15) KENDRA PALOMAREZ DIRECTOR	1.00	Х						0	0	0
(16) KATHERINE SALUSKIN DIRECTOR	1.00	Х						0	0	0
(17) SANDRA SUAREZ DIRECTOR	1.00	Х						0	0	0
				<u> </u>				1		Form <b>990</b> (2022)

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	<b>(A)</b> Name and title	(B) Average hours per week (list any hours for	than d	ne b	ox, ι n of	t ch inle: fice:	r and a	son	Reportable compensation from the organization (W-	(E) Reportal compensa from rela organizati	tion ted ons	Estin amount compe fron	nated of other nsation the
		related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099- MISC/1099-NEC)	(W-2/109 MISC/1099-		rela	ation and ated zations
	/IICHAEL VAN BEEK	1.00	х							)	0		C
	CTOR (AS OF 08/22) SHARON BROWN	40.00											
	UTIVE DIRECTOR	40.00			Х				135,000	)	0		8,673
EXEC	OTIVE DIRECTOR												
						Ļ							
	Sub-Total  .    .   .   .   .   .   .   .  . Total from continuation sheets to Part \					•	-						
	Total (add lines 1b and 1c)	-			•	-	}		135,000		0		8,673
2	Total number of individuals (including but reportable compensation from the organiza	not limited to th			ove	) wh	o rece	eived	more than \$100,0	000 of	<u> </u>		
												Yes	No
3	Did the organization list any <b>former</b> office	r. director or tru	istee. k	ev en	olan	vee.	or hic	hes	t compensated em	plovee on			
	line 1a? If "Yes," complete Schedule J for su										3		No
4	For any individual listed on line 1a, is the s organization and related organizations greaters.									е			
	individual			_	_	_	_			_	4		No
5	Did any person listed on line 1a receive or	accrue compen	sation f	rom	any	unre	elated	orga	anization or individ	ual for			
	services rendered to the organization?If "Ye	es," complete S	chedule	J for	suc	h pe	erson	•			5		No
Se	ection B. Independent Contractors										<u> </u>	•	
1	Complete this table for your five highest control the organization. Report compensation for	the calendar ye								ear.	mpens		
		( <b>A)</b> usiness address							Descrip	(B) tion of services			<b>C)</b> ensation
													-

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	n 990 (2022)				Page <b>1</b>
Pā	art IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must con	nnlete all columns A	II other organization	s must complete colu	mn (A)
	Check if Schedule O contains a response or note to any	•		•	···· (A).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,776,099	4,776,099	ganata	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
	Compensation of current officers, directors, trustees, and key employees	143,673	133,616	10,057	
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	600,038	196,828	403,210	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	11,710	2,521	9,189	
9	Other employee benefits	49,836	23,086	26,750	
10	Payroll taxes	64,583	22,259	42,324	
11	Fees for services (non-employees):				
a	Management				
k	Legal	12,476	1,723	10,753	
c	: Accounting	34,513		34,513	
c	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
ç	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	230,169	170,151	60,018	
12	Advertising and promotion	81,159		81,159	
13	Office expenses	11,809		11,809	
14	Information technology	13,848		13,848	
15	Royalties				
16	Occupancy	60,763		60,763	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	21,601		21,601	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,109		15,109	
23	Insurance	12,627		12,627	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a COMMUNITY ENGAGEMENT	30,523	30,523		
	<b>b</b> TAXES AND LICENSES	1,723		1,723	
	c EQUIPMENT LEASE & MAINT	114		114	
	d				
	e All other expenses				
25	<b>Total functional expenses.</b> Add lines 1 through 24e	6,172,373	5,356,806	815,567	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ightharpoonup if following SOP 98-2 (ASC 958-720).

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part IX . (A) (B) Beginning of year End of year 11,606,153 1 242.838 Cash-non-interest-bearing 2 Savings and temporary cash investments . . . 21,079,086 2 39,572,742 3 3 Pledges and grants receivable, net . 4 Accounts receivable, net . . . 20,000 233,334 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 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 7 Notes and loans receivable, net . . Inventories for sale or use . . . 8 6.948 9 Prepaid expenses and deferred charges . 10,433

Liabilities	
Balances	
Fund	
Assets or F	
et A	

27

28

29

30

31

32

33

	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	98,065				
	b	Less: accumulated depreciation	10b	47,882	63,879	10c	50,183	
	11	Investments—publicly traded securities .				11		
	12	Investments—other securities. See Part IV, line		12				
	13	Investments—program-related. See Part IV, line	11 .			13		
	14	Intangible assets				14		
	15	Other assets. See Part IV, line 11	0	15	40,322			
_	16	<b>Total assets.</b> Add lines 1 through 15 (must equ	al line	32,776,066	16	40,149,852		
,	17	Accounts payable and accrued expenses			104,387	17	132,242	
	18	Grants payable			1,752,407	18	1,159,357	
	19	Deferred revenue				19		
	20	Tax-exempt bond liabilities				20		
S	21	Escrow or custodial account liability. Complete P	art IV	of Schedule D		21		
Liabilities	22	employee, creator or founder, substantial contril	oans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity					
<u></u>		or family member of any of these persons				22		
	23	Secured mortgages and notes payable to unrela	ted thi	rd parties		23		
	24	Unsecured notes and loans payable to unrelated	third	parties		24		
	25	Other liabilities (including federal income tax, pa and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D		s to related third parties,	0	25	40,322	
	26	<b>Total liabilities.</b> Add lines 17 through 25 .			1,856,794	26	1,331,921	
S	1				_			

30.919.272

30.919.272

32,776,066

27

28

29

30

31

33

38.817.931

38,817,931

40,149,852 Form **990** (2022)

Organizations that follow FASB ASC 958, check here 🕨 🗹 and

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

Organizations that do not follow FASB ASC 958, check here

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions

complete lines 29 through 33.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances .

efil	le GR	APHIC prii	t Sub	mission Date	e - 2023-11-09			DLN:	93493313010243
(Fo	rm 9	-			narity Statu organization is a sec 4947(a)(1) nonexe	tion 501(c)(3)	organization or		OMB No. 1545-0047
Trea	artmen sury mal Re	t of the venue	•	Go to <u>www.ir</u>	Attach to Form s.gov/Form990 for in	990 or Form 9	90-EZ.	ormation.	Open to Public Inspection
GREA		<b>le organizat</b> i LUMBIA ACCOU		IUNITY				Employer identifica	ation number
	a <b>rt I</b> organiz				<b>tus</b> (All organization e it is: (For lines 1 thro	•	•	See instructions.	
1		A church, c	onvention of	f churches, or as	ssociation of churches	described in <b>sec</b>	ction 170(b)(1)(	A)(i).	
2		A school de	scribed in <b>s</b>	ection 170(b)(	1)(A)(ii). (Attach Sche	edule E (Form 99	90).)		
3		A hospital of	r a coopera	tive hospital ser	vice organization desc	ribed in <b>sectior</b>	170(b)(1)(A)(i	ii).	
4		A medical in name, city,		anization operat	ted in conjunction with	a hospital desc	ribed in <b>section</b> :	170(b)(1)(A)(iii). En	ter the hospital's
5				ed for the benef nplete Part II.)	it of a college or unive	rsity owned or o	perated by a gov	ernmental unit descri	bed in <b>section</b>
6		A federal, s	tate, or loca	l government o	r governmental unit de	scribed in <b>secti</b>	on 170(b)(1)(A)	(v).	
7	<b>✓</b>			rmally receives (vi). (Complete	a substantial part of its Part II.)	s support from a	a governmental u	nit or from the genera	al public described in
8		A commun	ty trust desc	cribed in <b>sectio</b>	n 170(b)(1)(A)(vi). (0	Complete Part II.	)		
9					escribed in <b>170(b)(1)</b> (ee instructions. Enter t				ge or university or a
10		activities re income and	lated to its unrelated k	exempt function	income (less section 5	xceptions, and (	(2) no more than	33 1/3% of its support	from gross investment
11		An organiza	tion organiz	ed and operate	d exclusively to test fo	r public safety. S	See <b>section 509</b>	(a)(4).	
12		more publi	ly supporte	d organizations	d exclusively for the be described in <b>section 5</b> ne type of supporting o	<b>609(a)(1)</b> or <b>se</b>	ction 509(a)(2).	See section 509(a)	
а		organizatio	n(s) the pow		ated, supervised, or co appoint or elect a majo				
b		Type II. A manageme	supporting on	rganization sup	ervised or controlled in ation vested in the sar				ing control or inization(s). <b>You must</b>
c		Type III fu	nctionally i	i <b>ntegrated.</b> A s				d functionally integra	ted with, its supported
d		functionally	integrated.	The organization	d. A supporting organized or generally must satised the satises of the satisfies o	fy a distribution	requirement and		
e					ved a written determin		RS that it is a Typ	e I, Type II, Type III fu	nctionally integrated,
f	Enter			, ,				<u> </u>	
<u>g</u>	Vamo o	Provide the of supported			t the supported organiz		ganization listed	(v) Amount of	(vi) Amount of
(1)	varrie o	i supported	nganization	(II) EIN	organization (described on lines 1- 10 above (see instructions))		ning document?	monetary support (see instructions)	other support (see instructions)
						Yes	No		
Tota	ıl					_			
		work Reduc or 990-EZ.	ion Act No	tice, see the I	nstructions for	Cat. No. 1128	5F	Schedu	le A (Form 990) 2022

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not 30.242.388 16.842.374 15.792.307 11.036.794 12.156.178 86.070.041 include any "unusual grant.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge... 30,242,388 16,842,374 15,792,307 12,156,178 86,070,041 Total. Add lines 1 through 3 11,036,794 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 86.070.041 from line 4. Section B. Total Support Calendar vear (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total (or fiscal year beginning in) 30.242.388 16.842.374 15.792.307 11.036.794 12.156.178 Amounts from line 4. . 86.070.041 Gross income from interest. dividends, payments received on 71.201 133.657 73.752 59.606 122.089 460,305 securities loans, rents, royalties and income from similar sources. . . Net income from unrelated business activities, whether or not the business is regularly carried on. . Other income. Do not include gain 10 or loss from the sale of capital assets (Explain in Part VI.). . **Total support.** Add lines 7 through 86,530,346 12 5.853.593 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f)) . . . . . . . . . . . . 14 99.470 % Public support percentage for 2020 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . . 15 99.540 % 16a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box h 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the h 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets 

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Page 2

20

	Support Schedule fo (Complete only if you conganization fails to qu	hecked the box	on line 10 of		organization fai	led to qualify un	der Part II. If the
Se	ection A. Public Support	ally under the	tests listed be	low, please col	ilpiete Fait II.)		
	endar year						
	fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
2	include any "unusual grants.") . Gross receipts from admissions,				_		
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
_	13 for the year. Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
_	from line 6.)						
Se	ection B. Total Support						
	endar year	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	fiscal year beginning in)				.,,		
9	Amounts from line 6 Gross income from interest,						
10a	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
b	Unrelated business taxable income						
b	Unrelated business taxable income (less section 511 taxes) from						
b	Unrelated business taxable income						
b c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b,						
c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is						
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .						
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c,						
c 11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .	ne organization's	first, second, th	ird, fourth, or fifth	ı tax year as a se	ction 501(c)(3) org	anization, check this
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the	3			•	, 3	- 0
11 12 13 14	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.		· · · · · · · · ·		•	ction 501(c)(3) org	- 0
11 12 13 14 Se	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the	Support Perc	entage	<u> </u>			- 0
12 13 14 See	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.  Ection C. Computation of Public Public support percentage for 2022 (line).	Support Percone 8, column (f) d	entage ivided by line 1	3, column (f))		15	- 0
12 13 14 Se 15 16	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.  Ection C. Computation of Public Public support percentage from 2021 Section 2022 (ling Public support percentage from 2021 Section 2022 (ling Public support percentage from 2021 Section 2021 Section 2022 (ling Public support percentage from 2021 Section 2021	Support Perc ne 8, column (f) d Schedule A, Part II	entage ivided by line 1 I, line 15	3, column (f))			- 0
11 12 13 14 Se 15 16 Se	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.  ection C. Computation of Public Public support percentage for 2022 (line Public support percentage from 2021 Section D. Computation of Investigation 1975.	Support Perc ne 8, column (f) d Schedule A, Part II ment Income	entage ivided by line 1 I, line 15	3, column (f))		15 16	- 0
c 11 12 13 14 Se 15 16 Se 17	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.  Ection C. Computation of Public Public support percentage for 2022 (line Public support percentage from 2021 Section D. Computation of Investage Investment income percentage for 2020.	Support Perc ne 8, column (f) d Schedule A, Part II ment Income 22 (line 10c, colu	entage ivided by line 1 I, line 15 Percentage mn (f) divided by	3, column (f))	(f))	15 16	- 0
c 11 12 13 14 See 15 16 See 17 18	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.  ection C. Computation of Public Public support percentage for 2022 (line Public support percentage from 2021 Section D. Computation of Invest Investment income percentage from 2021 (Investment income percentage from 2021)	Support Perc be 8, column (f) d Schedule A, Part II ment Income 22 (line 10c, colu 021 Schedule A,	entage ivided by line 1 II, line 15 Percentage mn (f) divided by Part III, line 17	3, column (f))	(f))	15 16 17 18	▶□
c 11 12 13 14 See 15 16 See 17 18	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First 5 years. If the Form 990 is for the box and stop here.  Public support percentage for 2022 (line)  Public support percentage from 2021 Section D. Computation of Invest Investment income percentage from 2011 (1978)  Investment income percentage from 2013 (1978)  33 1/3% support tests-2022. If the o	Support Perc be 8, column (f) d Schedule A, Part III ment Income 22 (line 10c, colu 021 Schedule A, rganization did no	entage ivided by line 1 II, line 15  Percentage mn (f) divided b Part III, line 17 ot check the box	3, column (f))	(f))	15   16   17   18   an 33 1/3%, and lin	e 17 is not more
c 11 12 13 14 Se 15 16 Se 17 18 19a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First 5 years. If the Form 990 is for the box and stop here.  Ection C. Computation of Public Public support percentage for 2022 (line Public support percentage from 2021 Section D. Computation of Invest Investment income percentage from 2031 1/3% support tests-2022. If the othan 33 1/3%, check this box and stop	Support Percome 8, column (f) do Schedule A, Part III ment Income 22 (line 10c, column 021 Schedule A, rganization did no here. The organization did no here.	entage ivided by line 1 II, line 15  Percentage mn (f) divided b Part III, line 17 ot check the box zation qualifies	3, column (f))	(f))	15 16 17 18 an 33 1/3%, and lin	e 17 is not more

8

9a

9b

9c

10a

10b Schedule A (Form 990) 2022

Supporting Organizations

complete Part I of Schedule L (Form 990).

the organization had excess business holdings).

organization had an interest? If "Yes," provide detail in Part VI.

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below.

9a

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.			
	describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in part (2)			
	in section 509(a)(1) or (2).	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.			
	Sc below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.			
	determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.			
	res, explain in <b>Part VI</b> what controls the organization pat in place to ensure such use.	3с		
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.			
	Checked box 12d of 12b in Fact, answer intes 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> what controls the organization used to ensure that all support to			

	res, explain in Part VI what controls the organization pat in place to ensure such use.	3с			
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.				
	CHECKED BOX 12a OF 12b III Falci, answer intes 4b and 4c below.	4a			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> what controls the organization used to ensure that all support to				
	the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a			
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the	5h			

	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .			
		6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).			

Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes,"

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,"

Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

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,"

Section A. All Supporting Organizations

12d, of Part I, complete Sections A and D, and complete Part V.)

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

P	art IV	Supporting Organizations (continued)			
				Yes	No
11	Has	the organization accepted a gift or contribution from any of the following persons?			
a		erson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the erning body of a supported organization?	11-		
k	Λfa	mily member of a person described on 11a above?	11a 11b		<u> </u>
		% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in <b>Part</b>	11c		<del></del>
	VI.				<u> </u>
- 3	ectio	n B. Type I Supporting Organizations		Yes	No
1	appo desc activ direc	the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly point or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," ribe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's vities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove ctors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to a powers during the tax year.		ies	No
2	oper <i>carri</i>	the organization operate for the benefit of any supported organization other than the supported organization(s) that rated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit fied out the purposes of the supported organization(s) that operated, supervised or controlled the supporting inization.	2		
S	ectio	n C. Type II Supporting Organizations			
				Yes	No
1	each	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
_		n D. All Type III Supporting Organizations			Ш
_	CCLIO	11 D. All Type III Supporting Organizations		Yes	No
1	tax y Forn	the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the n 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing uments in effect on the date of notification, to the extent not previously provided?	1		
2	or (i	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) is serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization natained a close and continuous working relationship with the supported organization(s).	2		
3	voic	eason of the relationship described in line 2 above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at all times ng the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
5	ectio	n E. Type III Functionally-Integrated Supporting Organizations			
1	Che	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ns):		
	a 🗌	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
	p _	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
	c 🗆	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruct	tions)	
2	Activ	vities Test. Answer lines 2a and 2b below.		Yes	No
	orga <b>orga</b> resp	substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported inization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b> anizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted stantially all of its activities.	2a		
	<b>b</b> Did to of the organ	the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more or ganization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the inization's position that its supported organization(s) would have engaged in these activities but for the organization's livement.			
3		nt of Supported Organizations. Answer lines 3a and 3b below.	2b		
_	a Did	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of	3a		

Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ganiza	ations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization			
	Section 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		
	Section 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):	1		
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	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
_				

			(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):	1	
а	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
С	Fair market value of other non-exempt-use assets	<b>1</b> c	
d	Total (add lines 1a, 1b, and 1c)	1d	
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
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	

Minimum Asset Amount (add line 7 to line 6)

Enter 85% of line 1

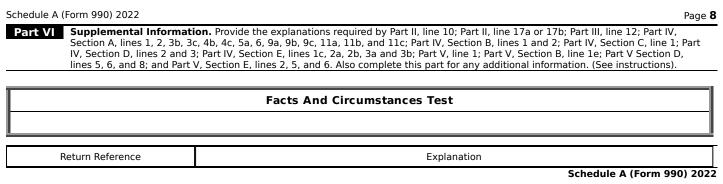
7

8

Current Year

**Section C - Distributable Amount** Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) Schedule A (Form 990) 2022

Part V Type III Non-Functionally Integrated	509(a)(3) Supporting Oi	ganizations (C	ontinued	1)
Section D - Distributions				Current Year
1 Amounts paid to supported organizations to accomplish	exempt purposes		1	
2 Amounts paid to perform activity that directly furthers excess of income from activity	2			
3 Administrative expenses paid to accomplish exempt pu	rposes of supported organizati	ons	3	
4 Amounts paid to acquire exempt-use assets			4	
5 Qualified set-aside amounts (prior IRS approval required	d - provide details in <b>Part VI</b> )		5	
6 Other distributions ( <i>describe in Part VI</i> ). See instruction	ns		6	
<b>7 Total annual distributions.</b> Add lines 1 through 6.			7	
Distributions to attentive supported organizations to what details in <b>Part VI</b> ). See instructions	nich the organization is respons	sive ( <i>provide</i>	8	
9 Distributable amount for 2022 from Section C, line 6			9	
10 Line 8 amount divided by Line 9 amount			10	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributi Pre-2022	ions	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required explain in <b>Part VI</b> ). See instructions.				
<b>3</b> Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2017				
<b>b</b> From 2018				
<b>c</b> From 2019				
<b>d</b> From 2020				
<b>e</b> From 2021				
f Total of lines 3a through e				
<b>g</b> Applied to underdistributions of prior years				
h Applied to 2022 distributable amount				
<ul> <li>Carryover from 2017 not applied (see instructions)</li> </ul>				
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
<b>4</b> Distributions for 2022 from Section D, line 7:				
<b>a</b> Applied to underdistributions of prior years				
<b>b</b> Applied to 2022 distributable amount				
c Remainder. Subtract lines 4a and 4b from line 4.				
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.				
<b>6</b> Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.				
<b>7 Excess distributions carryover to 2023.</b> Add lines 3j and 4c.				
8 Breakdown of line 7:				
a Excess from 2018				
<b>b</b> Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022				 



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Submission Date - 2023-11-09

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

DLN: 93493313010243

OMB No. 1545-0047

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue <u>Service</u>

**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 <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

Open to Public Inspection

	me of the organization EATER COLUMBIA ACCOUNTABLE COMMUNITY			Employer identification number
	HEALTH			81-2995297
Pā	Organizations Maintaining Donor Adv	ised Funds or Othe	er Similar Funds	or Accounts.
	Complete if the organization answered "Ye	(a) Donor ac		(b) Funds and other accounts
1	Total number at end of year	(a) Bonor do	ivised fullus	(b) Funds and other decounts
- 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 advisor	rs in writing that the as	sets held in donor ad	lvised funds are the
,	organization's property, subject to the organization's ex			
6	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	r or donor advisor, or fo	r any other purpose o	
Pa	rt II Conservation Easements.			
	Complete if the organization answered "Ye			
1	Purpose(s) of conservation easements held by the orga		apply).	
	Preservation of land for public use (e.g., recreation	n or education)	Preservation of an	historically important land area
	Protection of natural habitat		Preservation of a	certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year.	qualified conservation	contribution in the for	rm of a conservation  Held at the End of the Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified histor	ic structure included in	(a)	2c
d	Number of conservation easements included in (c) acqu historic structure listed in the National Register	ired after July 25, 2006	, and not on a	2d
3	Number of conservation easements modified, transferre tax year •	ed, released, extinguish	ed, or terminated by	the organization during the
4	Number of states where property subject to conservation	on easement is located	<b>&gt;</b>	
5	Does the organization have a written policy regarding t			of violations, and
	enforcement of the conservation easements it holds? .			☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspect	cting, handling of violat	ions, and enforcing co	onservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting,  \$ \\$	handling of violations,	and enforcing conser	vation easements during the year
8	Does each conservation easement reported on line 2(d)	) above satisfy the requ	irements of section 1	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			☐ Yes ☐ No
9	In Part XIII, describe how the organization reports conse balance sheet, and include, if applicable, the text of the	footnote to the organiz		
Pa	the organization's accounting for conservation easement III Organizations Maintaining Collections		Treasures or O+	her Similar Assets
Га	Complete if the organization answered "Ye	es" on Form 990, Part	IV, line 8.	
1a	If the organization elected, as permitted under FASB AS historical treasures, or other similar assets held for pub Part XIII, the text of the footnote to its financial statements.	lic exhibition, education	n, or research in furth	
b	If the organization elected, as permitted under FASB AS historical treasures, or other similar assets held for pub following amounts relating to these items:			
(	i) Revenue included on Form 990, Part VIII, line 1			▶\$
	i) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historic following amounts required to be reported under FASB A	cal treasures, or other s	imilar assets for finar	
а	Revenue included on Form 990, Part VIII, line 1	•		▶\$
b	Assets included in Form 990, Part X			

Cat. No. 52283D

Schedule D (Form 990) 2022

Par	ŧШ	Organizations M	iaintaining Co	llections	of Art, i	HISTO	rıcaı	ireas	sures, or	Otne	r Similar i	Assets	(continued)	
3		the organization's acq (check all that apply):	uisition, accessior	n, and other	r records, o	check a	any of	the fo	llowing tha	at are a	significant (	use of its	collection	
а		Public exhibition				d		Loan	or exchan	ige prog	rams			
b		Scholarly research				e		Othe	r					
c		Preservation for future	generations											
4	Provid Part X	de a description of the o	organization's coll	ections and	d explain h	ow the	y furtl	her the	e organiza	tion's ex	empt purpo	se in		
5		g the year, did the orga s to be sold to raise fun										Ye	es 🗆 No	
Pai	t IV	Escrow and Cust Complete if the org line 21.			" on Form	n 990,	Part l	IV, lin	e 9, or re	ported	an amour	nt on Fo	rm 990, Part X,	
1a		organization an agent, ded on Form 990, Part X										☐ <b>Y</b> €	es 🗆 No	
b	If "Ye:	s," explain the arranger	ment in Part XIII a	nd complet	e the follo	wing ta	able:		Γ		-	mount		
c	Begin	nning balance								1c				
d	Additi	ions during the year								1d				
e	Distri	butions during the year	·							1e				
f	Endin	ng balance							. [	1f				
2a	Did th	ne organization include	an amount on For	m 990, Par	t X, line 21	L, for e	scrow	or cus	stodial acc	ount lial	oility?	☐ Ye	es 🗆 No	
b		s," explain the arranger										_		
	rt V	Endowment Fund	ds.											_
		Complete if the org	ganization answ								T			_
1a	Beginn	ing of year balance .		(a) Currer	nt year	(b) P	rior yea	ir	(c) Two yea	irs back	(d) Three ye	ars back	(e) Four years back	_
	•	outions												-
c	Net inv	vestment earnings, gain	s, and losses											_
d	Grants	or scholarships												_
		expenditures for facilitie	es											
f	Admini	istrative expenses .												_
g	End of	year balance												_
2	Provid	de the estimated percei	ntage of the curre	nt year end	d balance (	line 1g	g, colui	mn (a)	) held as:					_
а	Board	d designated or quasi-e	ndowment ►											
b	Perma	anent endowment ►												
c		endowment 🕨												
_	•	percentages on lines 2a,		•										
3a		nere endowment funds nization by:	not in the possess	sion of the o	organizatio	on that	are he	eld and	d administ	ered for	the		Yes No	-
	•	nrelated organizations										3	a(i)	-
	(ii) Re	elated organizations .										3	a(ii)	-
b		s" on 3a(ii), are the rela	3		•								3b	_
4		ribe in Part XIII the inter			n's endown	nent fu	ınds.							
Pai	t VI	<b>Land, Buildings,</b> Complete if the ord			" on Form	990	Part I	IV lin	م 11a Sو	e Form	n 00∩ Part	Y line	10	
	Descri	iption of property	(a) Cost or othe (investme	er basis	(b) Cost o						lepreciation		(d) Book value	
1a	Land													_
	Buildin				<del>                                     </del>									
		old improvements			<del>                                     </del>									
		nent			<del>                                     </del>			98,065			47,882		50,1	83
_	-11				<u> </u>				1				•	

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

50,183

Part VII	Complete if the organization answered "Yes" on Form 990	, Part IV, lii	ne 11b.See Forn	n 990, Part	X, line 12.
	(a) Description of security or category (including name of security)	(b) Boo value	k	(c) Method	l of valuation: year market value
(1) Financia	I derivatives			icor ena or j	year marker value
-	held equity interests	·			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related.		11 6 5	000 B	
	Complete if the organization answered 'Yes' on Form 990  (a) Description of investment	, Part IV, III	ne 11c. See Forr (b) Book value		t X, line 13.  Method of valuation:
(1)					end-of-year market value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col.(B) line 13.)	۰			
Part IX	Other Assets.  Complete if the organization answered 'Yes' on Form 990,	Part IV, lin	e 11d. See Forn	n 990, Part	
(1)	(a) Description				(b) Book value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	(1)				
Part X	mn (b) must equal Form 990, Part X, col.(B) line 15.)  Other Liabilities.				•
1.	Complete if the organization answered 'Yes' on Form 990,  (a) Description of liability	Part IV, lin	e 11e or 11f.See	e Form 990	), Part X, line 25. <b>(b)</b> Book value
	income taxes				(a) Book value
LEASE LIABI	LITY				40,32
	4)				
	n (b) must equal Form 990, Part X, col.(B) line 25.) or uncertain tax positions. In Part XIII, provide the text of the footno	ote to the or	anization's financ	ial statemer	40,32 nts that reports the
	i's liability for uncertain tax positions under FIN 48 (ASC 740). Chec				_

Part XI

1

2

3

1

2

3

PART X, LINE 2:

Part XII

14.071.032

14.071.032

14.071.032

6,172,373

6.172.373

Page 4

### Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Amounts included on line 1 but not on Form 990. Part VIII, line 12:

Net unrealized gains (losses) on investments . . . . 

d

Amounts included on Form 990, Part VIII, line 12, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b . 

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . . . . . .

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities . . . . 

2a 2b 2c 

2h

2c

2d

4a 4h

4b

THE ORGANIZATION IS A NONPROFIT CORPORATION AND HAS BEEN RECOGNIZED AS TAX-EXEMPT PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE IRC EXCEPT TO THE EXTENT OF UNRELATED BUSINESS TAXABLE INCOME AS DEFINED UNDER IRC SECTIONS 511 THROUGH 515. THE ORGANIZATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS USING A STANDARD THAT PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT PROCESS FOR UNCERTAIN TAX POSITIONS. AS OF DECEMBER 31, 2022 AND

3 4c

2e

2e

3

4c

1

6,172,373

Schedule D (Form 990) 2022

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . . . . . . **Supplemental Information** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Return Reference Explanation

2021, THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS.

Other (Describe in Part XIII.) . . . . . Add lines **4a** and **4b** . . . . . . . . . . .

Part XIII

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

efile GRAPHIC print | Submission Date - 2023-11-09 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I

(Form 990)

Department of the

COUNSELING

340 NE MAPLE ST PULLMAN, WA 99163

(32) PROVIDENCE HEALTH AND

SERVICES-WASHINGTON 1801 LIND AVE SW RENTON, WA 98057

(33) PULLMAN REGIONAL

HOSPITAL FOUNDATION

840 SE BISHOP BLVD PULLMAN, WA 99163 (34) QUALITY BEHAVIORAL

**HEALTH** 

51-0216586

91-6028220

91-1156943

Treasury Internal Revenue Service

GREATER COLUMBIA ACCOUNTABLE COMMUNITY

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

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

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

OMB No. 1545-0047

**Employer identification number** 

81-2995297

HEALTHCARE SUPPORT

HEALTHCARE SUPPORT

**HEALTHCARE SUPPORT** 

HEALTHCARE SUPPORT

COMMUNITY

COMMUNITY

COMMUNITY

DLN: 93493313010243

**General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ☐ No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash grant (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, noncash assistance organization (if applicable) or assistance assistance or government other) (1) 8GENCY LIMITED 81-1882560 14,613 0 COMMUNITY 103 N 3RD ST HEALTHCARE SUPPORT YAKIMA, WA 98901 (2) BARTH CLINIC LLC 201 E LINCOLN AVE STE 100 COMMUNITY 91-1536222 59,369 0 HEALTHCARE SUPPORT UNION GAP, WA 98901 (3) BENTON -FRANKLIN COMMUNITY 03-0452352 501(C)(3) 20,000 COMMUNITY HEALTH ALLIANCE **HEALTHCARE SUPPORT** 7102 W OKANOGAN PL KENNEWICK, WA 99336 (4) BLUE MOUNTAIN 76-0766147 501(C)(3) COMMUNITY 59,369 COUNSELING HEALTHCARE SUPPORT 221 E WASHINGTON AVE DAYTON, WA 99328 (5) BLUE MOUNTAIN HEART TO 91-1527239 501(C)(3) COMMUNITY 25.000 HEALTHCARE SUPPORT 1520 KELLY PL STE 120 WALLA WALLA, WA 99362 (6) CARE CENTER ELLENSBURG COMMUNITY 46-5754771 54,716 HEALTHCARE SUPPORT 1050 E MOUNTAIN VIEW AVE ELLENSBURG, WA 98926 (7) CARE CENTER RICHLAND 46-0726222 72,346 COMMUNITY **HEALTHCARE SUPPORT** 1745 PIKE AVE RICHLAND, WA 99354 (8) CATHOLIC CHARITIES OF COMMUNITY 91-1370404 501(C)(3) 171,087 0 **HEALTHCARE SUPPORT** THE DIOCESE OF YAKIMA 2139 VAN GIESEN ST RICHLAND, WA 99352 (9) CITY OF WALLA WALLA FIRE CITY OF WALLA WALLA COMMUNITY 91-6001290 50,000 AND AMBULANCE DEPARTMENT HEALTHCARE SUPPORT 15 NORTH 3RD AVENUE WALLA WALLA, WA 99362 (10) COLUMBIA BASIN HEALTH 91-0896701 501(C)(3) 34,359 COMMUNITY ASSOCIATION HEALTHCARE SUPPORT 1051 COLUMBIA AVE CONNELL, WA 99326 (11) COLUMBIA COUNTY 91-0741968 COLUMBIA COUNTY 184,902 COMMUNITY PUBLIC HOSPITAL DISTRICT 1 PUBL HEALTHCARE SUPPORT 1012 S 3RD ST DAYTON, WA 99328 (12) COMMUNITY HEALTH 501(C)(3) COMMUNITY 91-1641797 54,934 ASSOCIATION OF SPOKANE **HEALTHCARE SUPPORT** CLARKSTON, WA 99403 (13) COMMUNITY HEALTH OF 57-1140982 501(C)(3) 141,864 COMMUNITY CENTRAL WASHINGTON HEALTHCARE SUPPORT 1806 W LINCOLN AVE YAKIMA, WA 98902 (14) COMPREHENSIVE 91-1043304 501(C)(3) 167,212 COMMUNITY HEALTHCARE **HEALTHCARE SUPPORT** 1520 KELLY PL STE 235 WALLA WALLA, WA 99362 (15) CONFEDERATED TRIBES COMMUNITY 91-0576806 YAKAMA NATION 20,000 OF THE YAKAMA NATION HEALTHCARE SUPPORT **401 FORT ROAD** TOPPENISH, WA 98948 (16) CONSISTENT CARE 46-5029276 50,000 COMMUNITY SERVICES SPC PS HEALTHCARE SUPPORT 101 W INDIANA AVE SPOKANE, WA 99208 (17) CSI SOLUTIONS LLC 6701 DEMOCRACY BLVD COMMUNITY 26-0726375 40,000 0 **HEALTHCARE SUPPORT** BETHESDA, MD 20817 COMMUNITY (18) FIRST STEP COMMUNITY 26-2879579 59,369 COUNSELING HEALTHCARE SUPPORT 415 N MORAIN ST KENNEWICK, WA 99336 (19) GARDEN VILLAGE 91-2090034 501(C)(3) 47,633 0 COMMUNITY YAKIMA, WA 98902 (20) GARFIELD COUNTY GARFIELD COUNT 121,793 91-6008648 COMMUNITY HOSPITAL DISTRICT POMEROY HEALTHCARE SUPPORT HOSE MEDICAL CLINIC 446 PATAHA ST POMEROY, WA 99347 (21) GARFIELD COUNTY FIRE 91-0895707 **GARFIELD COUNTY** 50,000 COMMUNITY HEALTHCARE SUPPORT DISTRICT #1 949 MAIN ST POMEROY, WA 99347 91-1160585 (22) HERITAGE UNIVERSITY 501(C)(3) 200,000 COMMUNITY 3240 FORT ROAD HEALTHCARE SUPPORT TOPPENISH, WA 98948 (23) IDEAL BALANCE 46-3632649 59,369 COMMUNITY 8514 W GAGE BLVD STE G HEALTHCARE SUPPORT KENNEWICK, WA 99336 (24) IDEAL OPTION PLLC COMMUNITY 45-5513274 146,692 2609 RIVER RD HEALTHCARE SUPPORT YAKIMA, WA 98902 501(C)(3) (25) KADLEC REGIONAL 91-0655392 210,348 COMMUNITY MEDICAL CENTER HEALTHCARE SUPPORT 3900 S ZINTEL WAY KENNEWICK, WA 99337 (26) KITTITAS COUNTY FIRE 91-1562450 KITTITAS COUNTY 50,000 COMMUNITY **PROTECTION DISTRICT 6** HEALTHCARE SUPPORT 70 ATLANTIC AVE RONALD, WA 98940 (27) KITTITAS COUNTY HEALTH 82-4102205 KITTITAS COUNTY 25,000 COMMUNITY **NETWORK** HEALTHCARE SUPPORT 700 E MOUNTAIN VIEW AVE ELLENSBURG, WA 98926 (28) LOURDES HOSPITAL LLC 215,335 COMMUNITY 36-4850536 1175 CARONDELET DR HEALTHCARE SUPPORT RICHLAND, WA 99354 (29) LUTHERAN COMMUNITY 93-0386860 501(C)(3) 59,369 COMMUNITY SERVICES NORTHWEST HEALTHCARE SUPPORT 3321 W KENNEWICK AVE STE KENNEWICK, WA 99336 (30) PALOUSE MEDICAL PS COMMUNITY 91-0940515 56,859 825 SE BISHOP BLVD STE 200 HEALTHCARE SUPPORT PULLMAN, WA 99163 (31) PALOUSE RIVER COMMUNITY 74-3061832 501(C)(3) 59,369

183,277

133,013

138,103

501(C)(3

501(C)(3)

501(C)(3)

900 7TH ST CLARKSTON, WA 99403							
(35) SERENITY POINT COUNSELING SERVICES LLC 919 S 2ND AVE	91-2183448		59,369	0			COMMUNITY HEALTHCARE SUPPORT
WALLA WALLA, WA 99362 (36) SHC MEDICAL CENTER TOPPENISH 502 W 4TH AVE	81-4670687	501(C)(3)	155,089	0			COMMUNITY HEALTHCARE SUPPORT
TOPPENISH, WA 98948 (37) SOMERSET COUNSELING	47-5115736		59,369	0			COMMUNITY
CENTER 1305 MANSFIELD ST STE 6 RICHLAND, WA 99352	223.30		33,303				HEALTHCARE SUPPORT
(38) SOUTHEAST WASHINGTON ALLIANCE FOR HEALTH 270 E MAIN ST DAYTON, WA 99328	85-0923656	501(C)(3)	21,171	0			COMMUNITY HEALTHCARE SUPPORT
(39) STUDENT HEALTH OPTIONS 534 S 3RD AVE 16 WALLA WALLA, WA 99362	27-0401462	501(C)(3)	53,734	0			COMMUNITY HEALTHCARE SUPPORT
(40) SUNDOWN M RANCH 2280 SR 821 SELAH, WA 98942	91-0823103	501(C)(3)	59,369	0			COMMUNITY HEALTHCARE SUPPORT
(41) SUNNYSIDE COMMUNITY HOSPITAL ASSOCIATION PO BOX 719 SUNNYSIDE, WA 98944	91-1286274	501(C)(3)	201,439	0			COMMUNITY HEALTHCARE SUPPORT
(42) THE VALLEY ALCOHOL COUNCIL INC 605 N 39TH AVE YAKIMA, WA 98902	91-1069078	501(C)(3)	59,369	0			COMMUNITY HEALTHCARE SUPPORT
(43) TRI CITIES COMMUNITY HEALTH 3180 W CLEARWATER SUITES AB	91-1138675	501(C)(3)	59,526	0			COMMUNITY HEALTHCARE SUPPORT
KENNEWICK, WA 99336	22 0202704	F01/0\/5\	25 222				COMMUNITY
(44) TRILOGY RECOVERY COMMUNITY 120 E BIRCH STREET SUITE 14 WALLA WALLA, WA 99362	32-0303794	501(C)(3)	25,000	0			COMMUNITY HEALTHCARE SUPPORT
(45) TRI-STATE MEMORIAL HOSPITAL 1221 HIGHLAND AVENUE CLARKSTON, WA 99403	91-0545036	501(C)(3)	218,038	0			COMMUNITY HEALTHCARE SUPPORT
(46) UPPER KITTITAS MEDIC ONE (KITTITAS COUNTY PUBLIC HOSPITAL DISTRICT NO 2) 700 E 1ST ST CLE ELUM WA 98922 CLE ELUM, WA 98922	91-1096237	KITTITAS COUNTY	50,000	0			COMMUNITY HEALTHCARE SUPPORT
(47) WALLA WALLA CLINIC INC PS 55 W TIETAN ST	91-0862542		51,874	0			COMMUNITY HEALTHCARE SUPPORT
WALLA WALLA COUNTY	01 6001201	MALLA MALLA COUNTY	20.000	0			COMMUNITY
(48) WALLA WALLA COUNTY DEPARTMENT OF COMMUNITY HEALTH 314 W MAIN STREET WALLA WALLA, WA 99362	91-6001381	WALLA WALLA COUNTY	20,000	0			COMMUNITY HEALTHCARE SUPPORT
(49) YAKIMA NEIGHBORHOOD HEALTH SERVICES 12 S 8TH ST YAKIMA, WA 98901	91-0928817	501(C)(3)	208,064	0			COMMUNITY HEALTHCARE SUPPORT
(50) YAKIMA VALLEY COUNCIL ON ALCOHOLISM 120 S 3RD ST YAKIMA, WA 98901	91-0755984	501(C)(3)	59,369	0			COMMUNITY HEALTHCARE SUPPORT
(51) YAKIMA VALLEY FARM WORKERS CLINIC 1120 W ROSE ST WALLA WALLA, WA 99362	91-1019392	501(C)(3)	251,642	0			COMMUNITY HEALTHCARE SUPPORT
(52) YAKIMA VALLEY MEMORIAL HOSPITAL ASSOCATION 2811 TIETON DR YAKIMA, WA 98902	91-0567263	501(C)(3)	88,153	0			COMMUNITY HEALTHCARE SUPPORT
2 Enter total number of section	n 501(c)(3) and go	vernment organizations li	sted in the line 1 table .			>	38
3 Enter total number of other of						<b>.</b> <u> </u>	14
For Paperwork Reduction Act Notice,	see the Instructio	ns for Form 990.		Cat. No. 50055	P	Sch	edule I (Form 990) 2022

**Explanation** 

cash grant

(c) Amount of

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

(d) Amount of

noncash assistance

GCACH MAINTAINS TRACKING TOOLS TO MONITOR THE PROVIDERS. THESE TOOLS LIST OUT GRANTEE INFORMATION INCLUDING THE AWARD. AWARD DATES AND

REQUIRED MILESTONES. THE MILESTONES AND AWARD AMOUNTS ARE WRITTEN IN CONTRACTS SIGNED BY THE PROVIDERS AND GCACH.

(e) Method of valuation (book.

FMV, appraisal, other)

(f) Description of noncash assistance

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

Schedule I (Form 990) 2022

Page 2

(7)

Part IV

PART I. LINE 2:

**Return Reference** 

Schedule I (Form 990) 2022

Part III

(3)

епіе СКАРН	ic print	Submission Date - 2023-11-09		DLN	: 9349331301024
SCHEDUL Form 990) Department of the reasury	he	Complete to provide information for responses to Form 990 or 990-EZ or to provide any addition  Attach to Form 990 or 990-EZ  Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest	specific questional information Z. t information.	ons on 1.	Open to Public Inspection
ame of the org REATER COLUMBI F HEALTH	anization A ACCOUNTA	BLE COMMUNITY		Employer identifi 81-2995297	cation number
Return Reference		Explanation	<u>l</u>	61-2993297	
FORM 990, PART VI, SECTION B, LINE 11B		OF THE FORM 990 IS REVIEWED BY THE EXECUTIVE D ED TO THE BOARD FOR REVIEW.	IRECTOR AND	A COPY OF TH	E 990 IS
FORM 990, PART VI, SECTION B, LINE 12C	CONFLIC MONTHL	CICERS AND DIRECTORS ARE REQUIRED TO DISCLOSE ACT. IF A CONFLICT OF INTEREST ARISES IT IS SUBJECT TO BOARD MEETINGS. A PERSON MAY NOT VOTE ON ACT OF INTEREST.	TO REVIEW AN	ND IS DISCUSSE	D AT THE
FORM 990, PART VI, SECTION B, LINE 15A		IS SUBJECT TO APPROVAL YEARLY BY THE BOARD OR IINED USING SALARY SURVEYS OF LIKE POSITIONS IN T			
FORM 990, PART VI, SECTION C, LINE 18		VERNING DOCUMENTS, CONFLICT OF INTEREST POLICY PRITTEN REQUEST.	(, AND FINANC	CIAL STATEMEN	TS ARE AVAILABLE
FORM 990, PART VI, SECTION C, LINE 19		VERNING DOCUMENTS, CONFLICT OF INTEREST POLICY PRITTEN REQUEST.	(, AND FINANC	CIAL STATEMEN	TS ARE AVAILABLE
FORM 990, PART XII, LINE 2C:	NO CHA	NGES FROM PRIOR YEAR.			
or Paperwork I 90-EZ.	Reduction	Act Notice, see the Instructions for Form 990 or Cat. No. 510	056K	Sche	dule O (Form 990) 20