** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

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

A I	or the	ϵ 2022 calendar year, or tax year beginning $$ JUL $1,$ 2022 $$ and ϵ	ending J	<u>UN 30, 2023</u>	
B	Check if applicabl	C Name of organization		D Employer identifi	cation number
Г	Addre chang	CHRISTUS Foundation for HealthCare			
F	Name chang			74-60742	10
Ē	Initial return	T	Room/suite	E Telephone numbe	
	Final return	P.O. Box 1919		713-652-	
	termin	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	20,659,598.
	Amen			H(a) Is this a group re	eturn
	Application	F Name and address of principal officer. Kitchaid K. Tolices		for subordinates	? Yes X No
	pendir	same as C above		H(b) Are all subordinates in	ncluded? Yes No
1 -	Гах-ех	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o	r 527	If "No," attach a	list. See instructions
_	Nebsi	<u> </u>		H(c) Group exemption	n number
		organization: X Corporation Trust Association Other	L Year	of formation: 1965 n	M State of legal domicile; $\mathbf{T}\mathbf{X}$
Pa	art I	Summary			
a)	1	Briefly describe the organization's mission or most significant activities: Promo	otes h	ealth and we	elfare of
Š		<u>people in need in Houston-Galveston throug</u>	_		
Activities & Governance	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	
ŏ	3			3	54
დ ფ	4	Number of independent voting members of the governing body (Part VI, line 1b)			53
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			10
ΞΞ	6	Total number of volunteers (estimate if necessary)			275
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····	Prior Year	0 . Current Year
		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2,020,971.	1,521,843.
ne	8	Contributions and grants (Part VIII, line 1h)		19,506.	18,586.
Revenue	9	Program service revenue (Part VIII, line 2g)		6,172,806.	2,589,041.
Вè	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		146,465.	241,497.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		8,359,748.	4,370,967.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,567,311.	4,439,954.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	4-	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		941,507.	946,427.
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)		32,696.	103,933.
Sen	h	Total fundraising expenses (Part IX, column (D), line 25) 534,98	12.	32,0300	203/3331
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		607,535.	606,803.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,149,049.	6,097,117.
		Revenue less expenses. Subtract line 18 from line 12		3,210,699.	-1,726,150.
- JC	1.0	Tovariae 1000 oxperiode. Cubitaet into 10 from into 12	Be	ginning of Current Year	End of Year
ets (20	Total assets (Part X, line 16)		81,825,373.	85,255,593.
ASS	21	Total liabilities (Part X, line 26)		1,391,012.	2,452,171.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		80,434,361.	82,803,422.
Pa	art II	Signature Block	•	-	
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	/ knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.	
		Electronically Filed			
Sig	n	Signature of officer		Date	
Her	е	Richard R. Torres, President			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check C	PTIN
Paid	i	Barbara Murphy Barbara Murphy	0	4/16/24 self-employ	
Pre	oarer	Firm's name Blazek & Vetterling		Firm's EIN 7	6-0269860
Use	Only	Firm's address 2900 Weslayan, Suite 200			
		Houston, TX 77027		Phone no. 71	3-439-5739
May	/ the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

	Check if Schedule O contains a response or note to any line in this Part III	\neg
1	Briefly describe the organization's mission:	_
	CHRISTUS Foundation for HealthCare is dedicated to extending the	
	healing ministry of Jesus Christ, continuing the legacy of the	_
	Congregation of the Sisters of Charity of the Incarnate Word through	_
	the promotion of health and welfare to people in need.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	lo
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	lo
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 4,119,159. including grants of \$ 3,857,184.) (Revenue \$ 18,586.	
	Medical care and community outreach for needy men, women and children	- ′
	in the greater Houston/Galveston area. Care is provided through	_
	CHRISTUS facilities and programs including the Healthy Living Mobile	_
	Clinic, Our Daily Bread, School Clinics, Point of Light Clinic and St.	
	Mary's Clinic. We practice a holistic approach to healthcare that	_
	recognizes each person's need for physical, emotional and spiritual	_
	well-being. In pursuing our mission, we strive to uphold the basic	_
	rights and responsibilities of patients and individuals and to	_
	encourage active participation in their care.	_
		_
		_
		_
4b	(Code:) (Expenses \$ 582,770 . including grants of \$ 582,770 .) (Revenue \$	
	Funding to other organizations throughout the Houston/Galveston area	- ′
	which support CHRISTUS ministries including grants for mental health	
	counselors, dental services, and education supporting the under-insured	
	and indigent. It allows us to work in harmony with our partners and	
	volunteers, recognizing our mutual responsibility to meet the needs of	
	our patients and communities.	
4c	(Code:) (Expenses \$)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 4,701,929.	

or in quasi endowments? If "yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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 Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12? that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII d Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 110 Line organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 111 Line organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 112 Did the organization indused in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII 12 Is the organization assertation included in consolidated, independent audited financial statements for the tax year? 12 If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Part X and XII is optional 13 Is the organization industry and the part of the section of the part of the section of the part X is and XII is optional 14 Is a State of the organization industry and the part of the p				Yes	No
2 Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Is the organization engage in direct political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Is the organization activities. Did the organization activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Is the organization activities on the distribution or investment of "Yes," complete Schedule C, Part I Is the organization and introduce on the distribution or investment of manutars in such funds or accounts for which donors have the right to provide active on the distribution or investment of manutars in such funds or accounts? If "Yes," complete Schedule D, Part I Is the organization maintain any donor activated funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I Is the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part I Is the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repair, or debt repollution services? If "Yes," complete Schedule D, Part IV Is the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part IV Is the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV Is the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV Is Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV Is Did the organization report an amount for investments - other securities in Part X, line 10? If "	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 4					
section 50((s)) arganization. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? // "Yes," complete Schedule C, Part II // X Is the organization activities and section 501(h) election in effect during the tax year? // "Yes," complete Schedule C, Part II // X Is the organization activities and section 501(o)(4), 501(o)(5), or 501(o)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev Proc. 99.197 // "res," complete Schedule C, Part II // X Is the organization and that any door advised funds or any similar funds or accounts for which donors have the right to provide advised on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II // X Is the organization mantain any door advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II // X Is the organization mantain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II If the organization in goot an amount for Part X, line 21, for escrew or custodial account fishility, serve as a custodian for amounts not listed in Part X, or provide credit counselling, debt management, credit repairs, or debt negotiation services? If "Yes," complete Schedule D, Part IV II If the organization in goot an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II If the organization report an amount for investments or the securities in Part X, line 10? If "Yes," complete Schedule D, Part V II If It is 0 If the organization report an amount for other assets in Part X, line 10, that is 5% or more of its total assets reported in Part X	2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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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 Is the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Is Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Is Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Is Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Is Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines a cand 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part II Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a		, and the second	12a		
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21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		·			
		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	

CHRISTUS Foundation for HealthCare 74-6074210 Page 4 Part IV Checklist of Required Schedules (continued) Yes No 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 Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete Х 23 Schedule J 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 Х Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 Х 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 Х 25b 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 Х 26 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 Х 27 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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V X Yes No 20 1a

1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners? Form 990 (2022) 232004 12-13-22

Form 990 (2022) CHRISTUS Foundation for HealthCare

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

			Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return 2a		37							
_	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		X	37						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			X						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			X						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a								
D	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).									
E.		5a		Х						
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X						
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		1						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30								
oa	any contributions that were not tax deductible as charitable contributions?	6a		x						
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ju								
-	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).	0.0								
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor'	? 7a	Х							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		Х							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7с	<u> </u>	х						
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х						
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	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	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
	sponsoring organization have excess business holdings at any time during the year?	8								
9	9 Sponsoring organizations maintaining donor advised funds.									
а	a Did the sponsoring organization make any taxable distributions under section 4966?									
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:									
a	Initiation fees and capital contributions included on Part VIII, line 12	_								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	\dashv								
11	Section 501(c)(12) organizations. Enter:									
_	Gross income from members or shareholders Cross income from other courses (De not not amounts due or noid to other courses against	\dashv								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)									
19a	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?	12a								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans									
С	Enter the amount of reserves on hand									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		1							
	excess parachute payment(s) during the year?	15		X						
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X						
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities		1							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes," complete Form 6069.									

Form 990 (2022) CHRISTUS Foundation for HealthCare 74-6074210 Page Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X							
Sec	tion A. Governing Body and Management										
			Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 54										
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
b	Enter the number of voting members included on line 1a, above, who are independent										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
	officer, director, trustee, or key employee?	2	Х								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х							
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?										
6	Did the organization have members or stockholders?	6	Х								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or										
	more members of the governing body?	7a	Х								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
	persons other than the governing body?	7b	Х								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	Х								
b	Each committee with authority to act on behalf of the governing body?	8b	Х								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the										
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)										
	, , , , , , , , , , , , , , , , , , ,		Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		X							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,										
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X								
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	Х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe										
	on Schedule O how this was done	12c	Х								
13	Did the organization have a written whistleblower policy?	13	Х								
14	Did the organization have a written document retention and destruction policy?	14	Х								
15	Did the process for determining compensation of the following persons include a review and approval by independent										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official	15a	Х								
b	Other officers or key employees of the organization	15b	X								
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
	taxable entity during the year?	16a		X							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
	exempt status with respect to such arrangements?	16b									
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availat	ole							
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website Another's website X Upon request Other (explain on Schedule O)										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial								
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's books and records										
	Wade Hopwood - 713-652-3100										
	2615 Fannin, Houston, TX 77002										

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

	(B)							ted any current officer, director, or trustee.				
(A)			(C Posi	C) ition	,		(D)	(E)	(F)			
Name and title	Average		not c	heck i	more	than c		Reportable	Reportable	Estimated		
	hours per					s both r/trust		compensation	compensation	amount of		
	week (list any	.or						from the	from related organizations	other compensation		
	hours for	direct				_		organization	(W-2/1099-MISC/	from the		
	related	e or	stee			ısateo		(W-2/1099-MISC/	1099-NEC)	organization		
	organizations	truste	al tru		iyee	ım pe		1099-NEC)	,	and related		
	below	Individual trustee or director	Institutional trustee	ъ	Key employee	est cc oyee	er	,		organizations		
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former					
(1) Richard R. Torres	35.00											
President	5.00	Х		Х				0.	266,745.	25,539.		
(2) James Nicas	40.00											
Chief Director of Development	0.00					X		152,972.	0.	19,744.		
(3) Wade Hopwood	40.00								_			
Finance Director	0.00			Х				134,461.	0.	8,536.		
(4) Jeannette Baughman	40.00							100 510		0.660		
Director of Programs	0.00			X				129,612.	0.	9,662.		
(5) Douglas Hidalgo	2.00									•		
Chair	0.00	Х		Х				0.	0.	0.		
(6) Donald Anderson	2.00	7,7		37					0	0		
Vice Chair	0.00	Х		Х				0.	0.	0.		
(7) Carolyn Forney Secretary	0.00	х		х				0.	0.	0.		
(8) Ramon A. Vitulli III	2.00	Λ		Δ				0.	0.	<u> </u>		
Treasurer	0.00	Х		Х				0.	0.	0.		
(9) Paige Abernathy	2.00								•			
Director	0.00	х						0.	0.	0.		
(10) Eugene Allspach	2.00							-	-			
Director	0.00	Х						0.	0.	0.		
(11) N.Joseph Bailey	2.00											
Director	0.00	Х						0.	0.	0.		
(12) David Baird, Jr.	2.00											
Director	0.00	Х						0.	0.	0.		
(13) George Bates	2.00											
Director	0.00	Х						0.	0.	0.		
(14) Leah Bennett	2.00											
Director	0.00	Х						0.	0.	0.		
(15) Sylvia Brauer	2.00											
Director	0.00	Х						0.	0.	0.		
(16) Arturo Canales	2.00	₹7						_	_	^		
Director	0.00	Х						0.	0.	0.		
(17) Betty Stovall Clark Director	2.00	х						0.	0.	0.		
DITECTOI	0.00	Λ	l					<u> </u>	U •	- U • OOO (0000)		

232007 12-13-22 Form **990** (2022)

Form 990 (2022) CHRISTUS	Foundat	io	n	fo	r	Не	a1	thCare	74-6074	210 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hi	ghes	st C	ompensated Employee	s (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	box	not cl , unles cer an	ss per	more son i	than o	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) Robert Clay	2.00								_	_
Director	0.00	Х						0.	0.	0.
(19) Donald Collins	2.00								_	_
Director	0.00	Х						0.	0.	0.
(20) Ernest Cronin	2.00									
Director	0.00	Х						0.	0.	0.
(21) Jai Daggett	2.00									
Director	0.00	Х						0.	0.	0.
(22) Pace Doherty	2.00								_	
Director	0.00	Х						0.	0.	0.
(23) David Doherty	2.00									
Director	0.00	Х						0.	0.	0.
(24) Fr June Ezuma	2.00									
Director	0.00	Х						0.	0.	0.
(25) Madelyn Farris	2.00									
Director	0.00	Х						0.	0.	0.
(26) Les Fox	2.00									
Director	0.00	Х						0.	0.	0.
1b Subtotal								417,045.	266,745.	63,481.
c Total from continuation sheets to Part VI	I, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								417,045.	266,745.	63,481.
2 Total number of individuals (including but n	at limitad to th		liata	- مامام		-اد ، ، ،			000 of reportable	

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

			Yes	No
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		X

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

and diganization: Hoport compensation for the calculating with or within	Tille organization o tax year.	
(A) Name and business address	(B) Description of services	(C) Compensation
Central Investigation and Security, 2189 Cypress Crk Pkwy, #212, Houston, TX 77090	Security services	257,867.

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

3

	S Foundat	.10)11	ΤO	r	не	aт	tncare	74-607	421U
Part VII Section A. Officers, Directors, 1	rustees, Key Er	nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	ees (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					yee		the	organizations	compensation
	(list any	rector				om plc		organization	(W-2/1099-MISC)	from the
	hours for	ordi	9.0			ated		(W-2/1099-MISC)		organization
	related organizations	ustee	trust		ee	suadı				and related
	below	lual tr	tional		nploy	tcon	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) Julia Frankel	2.00									
Director	0.00	х						0.	0.	0.
(28) Kristi Gollwitzer	2.00									
Director	0.00	Х						0.	0.	0.
(29) Ashley Hanna	2.00									
Director	0.00	Х						0.	0.	0.
(30) Robert Hargrave	2.00									
Director	0.00	Х	L	$\lfloor \rfloor$				0.	0.	0.
(31) Lindsey Harris	2.00									
Director	0.00	Х						0.	0.	0.
(32) Harold Hidalgo	2.00									
Director	0.00	Х						0.	0.	0.
(33) Gigi Huang	2.00									
Director	0.00	Х						0.	0.	0.
(34) Jenn Char Lord	2.00									
Director	0.00	Х						0.	0.	0.
(35) Sr Madeleva Manzanares	2.00								_	_
Director	0.00	Х						0.	0.	0.
(36) R. Stan Marek, Jr.	2.00									
Director	0.00	Х						0.	0.	0.
(37) Ginnie McConn	2.00									
Director	0.00	Х						0.	0.	0.
(38) Michael Mengis	2.00									
Director	0.00	Х						0.	0.	0.
(39) Jeffrey Munoz	2.00									
Director	0.00	Х						0.	0.	0.
(40) LeAnne Napolio	2.00								•	
Director		Х						0.	0.	0.
(41) Kevin O'Gorman	2.00								•	
Director	0.00	Х						0.	0.	0.
(42) Phileemon "Eric" Payne, MD	2.00	77							^	_
Director	0.00	Х		$\vdash \vdash$				0.	0.	0.
(43) Lou Pelz	2.00	₩.							_	^
Director (44) Sr. Roganno Ropp MD	0.00	Х	-					0.	0.	0.
(44) Sr. Rosanne Popp MD Director	2.00	х						0.	0.	0.
(45) John Quigley	2.00	^		\vdash				0.	0.	U .
Director		х						0.	0.	0.
(46) Kathy Rose	2.00	Λ		\vdash				"	0.	J .
(40) Nachy Nose		х						0.	0.	0.
Director										

	S Foundat	ic	n	ÍΟ	r	Hе	aΊ	thCare	74-607	4210			
Part VII Section A. Officers, Directors,	Trustees, Key Er	nplo	yee	s, aı	nd H	lighe	est	Compensated Employe	ees (continued)				
(A)	(B)				C)			(D) (E) (F)					
Name and title	Average		Position			1		Reportable	Reportable	Estimated			
	hours	(c			all that apply)			compensation	compensation	amount of			
	per							from	from related	other			
	week	L				oyee		the	organizations	compensation			
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the			
	hours for related	ord	tee			sated		(W-2/1099-MISC)		organization and related			
	organizations	Individual trustee or director	Institutional trustee		ee/	Highest compensated employee				organizations			
	below	dualt	utiona	_	Key employee	stco	Je.			organizations			
	line)	Indivi	Instit	Officer of the or	Key e	Highe	Former						
(47) John Rossitto	2.00												
Director	0.00	Х						0.	0.	0.			
(48) Colleen Sheedy	2.00								-	-			
Director	0.00	Х						0.	0.	0.			
(49) Jan Sparks	2.00												
Director	0.00	х						0.	0.	0.			
(50) George Strake, Jr.	2.00	_ <u>-</u>											
Director	0.00	х						0.	0.	0.			
(51) Stephen Strake	2.00												
Director	0.00	Х						0.	0.	0.			
(52) Sr. Celeste Trahan	2.00												
Director	0.00	Х						0.	0.	0.			
(53) William Wallace	2.00												
Director	0.00	Х						0.	0.	0.			
(54) Ray G. White	2.00												
Director	0.00	Х						0.	0.	0.			
(55) Trey Wilkinson	2.00												
Director	0.00	Х						0.	0.	0.			
(56) Nellis Willhite II	2.00												
Director	0.00	Х						0.	0.	0.			
(57) Don Woo	2.00												
Director	0.00	Х						0.	0.	0.			
		-											
			_										
		-											
		-											
		-											
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		-											
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		1											
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		1											
		1											
	ı	1											
Total to Part VII, Section A, line 1c													
TOTAL TO LAIT VII, OCCUOITA, IIIC TC								I.	I				

			Check if Schedule O contains a respons	e or note to an	v line in this Part VIII			
			·		(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					Total revenue	function revenue	business revenue	from tax under
								sections 512 - 514
ıts	1	а	Federated campaigns1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues1b					
S, G		С	Fundraising events1c	353,2	37.			
Sift; ar /		d	Related organizations 1d	20,0	36.			
s, (imil		е	Government grants (contributions) 1e					
ion r S		f	All other contributions, gifts, grants, and					
but the			similar amounts not included above 1f	1,148,5	70.			
n d Otri		g	Noncash contributions included in lines 1a-1f 1g \$					
a Su a		h	Total. Add lines 1a-1f		1,521,843	•		
				Business Co	ode			
ė	2	а	Program service revenue	900099	15,031	. 15,031.		
rvic	b Employee parking fees 812930				3,555	3,555.		
Se		С						
am		d						
Program Service Revenue		е						
Pr		f	All other program service revenue					
		g	Total. Add lines 2a-2f		18,586	•		
	3		Investment income (including dividends, inte	rest, and				
			other similar amounts)		1,925,410			1925410.
	4		Income from investment of tax-exempt bond	proceeds				
	5		Royalties		231,586			231,586.
			(i) Real	(ii) Person	al			
	6	а	Gross rents 6a 45,358	3.				
		b	Less: rental expenses 6b).				
		С	Rental income or (loss) 6c 45,358	3.				
		d	Net rental income or (loss)		45,358	•		45,358.
	7	а	Gross amount from sales of (i) Securities	(ii) Other	·			
			assets other than inventory 7a 16,874,995	5.				
		b	Less: cost or other basis					
ne			and sales expenses 7b 16,211,364	١.				
ven		С	Gain or (loss) 7c 663,631	- •				
Re		d	Net gain or (loss)		663,631	•		663,631.
her Revenue	8	а	Gross income from fundraising events (not					
₽			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18	a 41,8	20.			
		b	Less: direct expenses	3b 77,2	67.			
		С	Net income or (loss) from fundraising events		35,447			-35,447.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	а				
		b	Less: direct expenses	b				
		С	Net income or (loss) from gaming activities_					
	10	а	Gross sales of inventory, less returns					
			and allowances1	0a				
		b	Less: cost of goods sold1	Ob				
		С	Net income or (loss) from sales of inventory					
Ø				Business Co	ode			
eou Ie	11	а		.		-		
lan.		b		.				
Miscellaneous Revenue		С		-		1		
Mis			All other revenue					
		е	Total. Add lines 11a-11d			10 500	^	2020520
	12		Total revenue. See instructions		4,370,967	18,586.	0.	2830538.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp			пріете соійті (А).	
	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	4 205 555	4 205 555		
	and domestic governments. See Part IV, line 21	4,395,668.	4,395,668.		
2	Grants and other assistance to domestic	44 006			
	individuals. See Part IV, line 22	44,286.	44,286.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	076 706	450 005	400 040	
	trustees, and key employees	276,786.	152,937.	123,849.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				2.00
7	Other salaries and wages	548,486.	28,282.	240,234.	279,970.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	64,534.	20,848.	24,805.	18,881.
10	Payroll taxes	56,621.	18,292.	21,763.	16,566.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	41,445.		41,445.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17	103,933.			103,933.
f	Investment management fees	264,671.		264,671.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
_	column (A), amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	63,600.		15,361.	48,239.
13	Office expenses	56,450.	6,271.	14,796.	35,383.
14	Information technology	77,972.	24,824.	30,666.	22,482.
15	Royalties				
16	Occupancy	1,596.		1,596.	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	_			
19	Conferences, conventions, and meetings	65,940.	4,197.	57,941.	3,802.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	12,876.	4,160.	4,949.	3,767.
24	Other expenses, Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	Oil and gas fees	15,556.		15,556.	
b	Membership/Subscription	6,697.	2,164.	2,574.	1,959.
С					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	6,097,117.	4,701,929.	860,206.	534,982.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
		·	·		Form 990 (2022)

Form 990 (2022) Part X Balance Sheet

Pai	τx	Balance Sneet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			2,297,466.	2	3,264,644.
	3	Pledges and grants receivable, net			225,463.	3	122,375.
	4	Accounts receivable, net			157,552.	4	175,217.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial c	contributor, or 35%			
		controlled entity or family member of any of thes	e pers	ons		5	
	6	Loans and other receivables from other disqualit	ied per	rsons (as defined			
		under section 4958(f)(1)), and persons described	l in sec	tion 4958(c)(3)(B)		6	
ध	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9	5			48,668.	9	26,518.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	794,800.			
	b	Less: accumulated depreciation	10b		794,800.	10c	794,800.
	11	Investments - publicly traded securities			75,201,747.	11	78,079,545.
	12	Investments - other securities. See Part IV, line 11			3,099,677.	12	2,792,494.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	33)	81,825,373.	16	85,255,593.
	17	Accounts payable and accrued expenses			120,667.	17	151,634.
	18	Grants payable			948,272.	18	1,857,743.
	19	Deferred revenue			82,673.	19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
es	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
ia;		controlled entity or family member of any of thes				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines of Schedule D	17-24)	. Complete Part X	239,400.	25	442,794.
	06				1,391,012.	26	2,452,171.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, che		e X	1,331,012.	20	2,432,1714
S		and complete lines 27, 28, 32, and 33.	CK HEI				
ĕ	27				58,789,338.	27	60,789,108.
3ala	28	Net assets with donor restrictions			21,645,023.	28	22,014,314.
Ē		Organizations that do not follow FASB ASC 9					
Ē		and complete lines 29 through 33.	oo, one				
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or ed				30	
Ass	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			80,434,361.	32	82,803,422.
2	33	Total liabilities and net assets/fund balances			81,825,373.	33	85,255,593.
		. 3-2apintios and not about fund balantos			= , = = = , = . = .		, = 30 , 0 2 0 0

Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		· · · · · · · · · · · · · · · · · · ·		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,37	0,9	<u>67.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,09	7,1	<u> 17.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,72	6,1	50.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	80,43	4,3	61.
5	Net unrealized gains (losses) on investments	5	4,09	5,2	11.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	82,80	3,4	22.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis X Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2022)

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

Name of the organization

Employer identification number

OMB No. 1545-0047

Inspection

	CHRI	STUS Found	ation for Hea	althCa	are		7	4-6074210
Part I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The organ	nization is not a private found	dation because it is: (For lines 1 through 12, cl	neck only	one box.)			
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
3 🗌	A hospital or a cooperative	hospital service org	anization described in se	ection 170	(b)(1)(A)(i	ii).		
4 🔲	A medical research organiz	zation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)	(iii). Enter	the hospital's name,
	city, and state:							
5	An organization operated for	or the benefit of a co	llege or university owned	or operate	ed by a go	vernmental ur	nit describe	ed in
	section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6	A federal, state, or local gov	vernment or governr	nental unit described in	section 17	70(b)(1)(A)	(v).		
7 X	An organization that norma	ally receives a substa	intial part of its support fr	om a gove	ernmental	unit or from th	e general į	public described in
	section 170(b)(1)(A)(vi). (C	Complete Part II.)						
8	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9 🗌	An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	unction with a	land-grant	college
	or university or a non-land-g	grant college of agric	culture (see instructions).	Enter the i	name, city	, and state of	the college	e or
	university:							
10	An organization that norma	ally receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membersh	ip fees, and	d gross receipts from
	activities related to its exem	mpt functions, subjec	ct to certain exceptions; a	and (2) no	more than	33 1/3% of its	s support f	rom gross investment
	income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.
	See section 509(a)(2). (Con	mplete Part III.)						
11 🔲	An organization organized a	and operated exclus	ively to test for public sat	ety. See	section 50	09(a)(4).		
12	An organization organized a	and operated exclus	ively for the benefit of, to	perform tl	he functio	ns of, or to ca	rry out the	purposes of one or
	more publicly supported or	rganizations describe	ed in section 509(a)(1) o	r section (509(a)(2).	See section 5	509(a)(3). (Check the box on
_	_lines 12a through 12d that	describes the type of	of supporting organization	and com	plete lines	12e, 12f, and	12g.	
a	☐ Type I. A supporting organical properties.	anization operated, s	supervised, or controlled	by its supp	oorted org	anization(s), ty	pically by	giving
	the supported organization	on(s) the power to re	gularly appoint or elect a	majority o	of the direc	ctors or trustee	es of the su	upporting
_	organization. You must o	complete Part IV, Se	ections A and B.					
b _	Type II. A supporting org	ganization supervised	d or controlled in connect	ion with its	s supporte	ed organization	n(s), by hav	ving .
	control or management o	of the supporting org	anization vested in the sa	ame perso	ns that co	ntrol or manaç	ge the supp	ported
	organization(s). You mus	st complete Part IV,	Sections A and C.					
c L	Type III functionally inte	egrated. A supportin	g organization operated	in connect	tion with, a	and functional	ly integrate	ed with,
_	its supported organization	on(s) (see instructions	s). You must complete I	Part IV, Se	ctions A,	D, and E.		
d L	Type III non-functionally	y integrated. A supp	porting organization oper	ated in cor	nnection v	vith its suppor	ted organiz	zation(s)
	that is not functionally int	tegrated. The organiz	zation generally must sat	sfy a distr	ibution red	quirement and	an attentiv	veness
	requirement (see instructi	tions). You must co i	mplete Part IV, Sections	A and D,	and Part	V.		
e	Check this box if the orga	anization received a	written determination from	m the IRS	that it is a	Type I, Type I	I, Type III	
	functionally integrated, or	* *	nally integrated supporting	ng organiz	ation.			
	er the number of supported o	•						
g Pro	vide the following information (i) Name of supported	n about the supporte (ii) EIN	ed organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of	monetany	(vi) Amount of other
	organization	(11) = 114	(described on lines 1-10	in your governi	ng document?	support (see in	,	support (see instructions)
			above (see instructions))	Yes	No			
 Total								
ıvıdı								1

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1932341.	4517838.	1441012.	2020971.	1521843.	11434005.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1932341.	4517838.	1441012.	2020971.	1521843.	11434005.
	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)						3082123.
6	Public support. Subtract line 5 from line 4.						8351882.
Sec	etion B. Total Support						0001001
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	1932341.	4517838.	1441012.	2020971.	1521843.	11434005.
	Gross income from interest,	23323121	101,000		20203720		
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	3008821.	2648179.	2056372.	3107003.	2202354.	13022729.
9	Net income from unrelated business	3000021.	2040175	2030372.	3107003.	2202334.	13022723•
9							
	activities, whether or not the			39,877.			39,877.
10	business is regularly carried on Other income. Do not include gain			33,011.			33,011.
10	•						
	or loss from the sale of capital assets (Explain in Part VI.)						
	, , , , , , , , , , , , , , , , , , , ,						24496611.
	Total support. Add lines 7 through 10						84,558.
	Gross receipts from related activities,	•	,			12	04,330.
13	First 5 years. If the Form 990 is for the						
Sec	organization, check this box and stop etion C. Computation of Publi						
	Public support percentage for 2022 (I			olumn (f))		14	34.09 %
	Public support percentage from 2021					15	36.49 %
ioa	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 and stop here. The organization qualifies as a publicly supported organization						
h							
b	b 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 box and stop here. The organization qualifies as a publicly supported organization						
170							
11 a	7a 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						
				=	•	_	
L	meets the facts-and-circumstances te	~				7a, and line 15 is	
D	10% -facts-and-circumstances test						1070 UI
	more, and if the organization meets the				-		
40	organization meets the facts-and-circu		-	-			
18	Private foundation. If the organization	<u>n ala not check a l</u>	oox on line 13, 16a	ı, 160, 17a, or 17b	, cneck this box ar	<u>1a see instructions</u>	i

Schedule A (Form 990) 2022 CHRISTUS Foundation for HealthCare

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	: Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizatio	on,
	check this box and stop here						
Se	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2022 (I	ine 8, column (f), o	divided by line 13,	column (f))		15	(
	Public support percentage from 2021	<u> </u>				16	(
Se	ction D. Computation of Inves	tment Income	e Percentage			T .	
17	Investment income percentage for 20)22 (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	
18	Investment income percentage from	2021 Schedule A,	, Part III, line 17			18	
19a	33 1/3% support tests - 2022. If the	organization did	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	e organization qual	ifies as a publicly s	supported organiz	ation	
k	33 1/3% support tests - 2021. If the	organization did	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14 19	a or 19b check th	nis box and see in	structions	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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

Schedule A (Form 990) 2022

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

2

3

4

5

6

Schedule A (Form 990) 2022

2 Enter 0.85 of line 1.

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

3

4

5

Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Par	't V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	ınizations _{(contint}	ued)	
Secti	ion D - Distributions		·		Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - prior IRS approval - prior IRS approval required - prior IRS approval - prior -	rovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which t	he organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	,	(i)	(ii)		(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	าร	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
<u>a</u>	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i_	Carryover from 2017 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	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. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

Schedule A (Form 990) 2022

232028 12-09-22 Schedule A (Form 990) 2022

Schedule B

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Schedule B (Form 990) (2022)

Name of the organization

(Form 990)

Go to www.irs.gov/Form990 for the latest information. Department of the Treasury Internal Revenue Service

Employer identification number

	CHRISTUS Foundation for HealthCare	74-6074210				
Organization type (chec	ck one):					
Filers of:	Section:					
Form 990 or 990-EZ	\boxed{X} 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	n				
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	on is covered by the General Rule or a Special Rule. 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spe	ecial Rule. See instructions.				
General Rule						
deneral nuie						
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions any one contributor. Complete Parts I and II. See instructions for determining a cont					
Special Rules						
sections 509(a) contributor, du	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% s (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or ring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amoun-EZ, line 1. Complete Parts I and II.	16b, and that received from any one				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year, contribution is checked, ent purpose. Don't	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$					
answer "No" on Part IV,	n that isn't covered by the General Rule and/or the Special Rules doesn't file Sched line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form filing requirements of Schedule B (Form 990).	, ,,				

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

CHRISTUS Foundation for HealthCare

74-6074210

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$35,000.	Person X Payroll		
(a)	(b)	(c)	(d)		
No. 4	Name, address, and ZIP + 4	\$ 60,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

CHRISTUS Foundation for HealthCare

74-6074210

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Name, audress, and Zir + 4	\$ 82,672.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$33,505.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

CHRISTUS Foundation for HealthCare

74-6074210

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

Foundation for Healt Iusively religious, charitable, etc., contribution any one contributor. Complete columns (a) pleting Part III, enter the total of exclusively religious, of exclusively religious of the duplicate copies of Part III if additional significant (b) Purpose of gift Transferee's name, address, a	ons to organizations described in se through (e) and the following line ent charitable, etc., contributions of \$1,000 or I	74-6074210 action 501(c)(7), (8), or (10) that total more than \$1,000 for the year ary. For organizations less for the year. (Enter this info. once.) \$		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Transferee's name, address, a	(e) Transfer of gif			
Transferee's name, address, a	(e) Transfer of gif			
Transferee's name, address, a		it .		
	nd ZIP + 4	Relationship of transferor to transferee		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gif	tt		
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gif	't		
Transferee's name, address, a		Relationship of transferor to transferee		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gif			
Transferee's name, address, a		Relationship of transferor to transferee		
	Transferee's name, address, and (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift	(e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

CHRISTUS Foundation for HealthCare

Employer identification number 74-6074210

Pa	organizations waintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line		iiiiiai i uiius	Complete if the
		(a) Donor advise	d funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets he	d in donor advise	ed funds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be ι	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any	y other purpose o	conferring
	impermissible private benefit?			
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes	" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of	a historically important land area
	Protection of natural habitat		Preservation of	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form o	of a conservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a	after July 25,2006, and no	ot on a	
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
	year			
4	Number of states where property subject to conservation eas	ement is located		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspect	on, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing cons	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enf	orcing conservat	ion easements during the year
8	Does each conservation easement reported on line 2(d) above	, ,	`	
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation	on easements in its reven	ue and expense	statement and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	ents that describes the
Da	organization's accounting for conservation easements.	Aut Historical Tues		and Oineilan Annata
Pa	rt III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form	•	asures, or Oti	ner Similar Assets.
				ad balanca abaat wada
та	If the organization elected, as permitted under FASB ASC 958			
	of art, historical treasures, or other similar assets held for pub			•
	service, provide in Part XIII the text of the footnote to its finan			
a	If the organization elected, as permitted under FASB ASC 958	•		
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furth	erance of public service,
	provide the following amounts relating to these items:			Φ.
	(i) Revenue included on Form 990, Part VIII, line 1			
_	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical trea			gain, provide
	the following amounts required to be reported under FASB AS			*
	Revenue included on Form 990, Part VIII, line 1			\$
h	Assets included in Form 990 Part V			u·

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

		<u>′</u>	<i>'</i>				
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value			
1a Land	794,800.			794,800.			
b Buildings							
c Leasehold improvements							
d Equipment							
e Other							
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (R), line 10c.)							

Schedule D (Form 990) 2022

sche	edule D	⊢ori	m 990)	2022	C	пг
						_

Part VII				. .
	Complete if the organization answered "Yes"			
	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	-of-year market value
	al derivatives			
	held equity interests			
(3) Other				
(A)				
(B)				
(C) (D)				
(E)				
(F)				
(G)				
(H)				
	o) must equal Form 990, Part X, col. (B) line 12.)			
	Investments - Program Related.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
<u>(9)</u>				
Part IX	o) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
Turtix	Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
		Description	174. 335 (3.117 335), (4.17 %, 1116 13.	(b) Book value
(1)		<u> </u>		(1)
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X	Other Liabilities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1.	(a) Description of liability			(b) Book value
	eral income taxes	TIaal+h		442 704
	lary Reimburse CHRISTUS	неаттп		442,794.
(3)				
(4)				
<u>(5)</u>				
<u>(6)</u> (7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line	25)		442,794.
•	for uncertain tax positions. In Part XIII, provide	•		

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

				5 4.4	5054040
	dule D (Form 990) 2022 CHRISTUS Foundation for H TXI Reconciliation of Revenue per Audited Financial Staten				5074210 Page 4
Pai			nevenue per ne	turri.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			8,558,751.
1	Total revenue, gains, and other support per audited financial statements			1	0,330,731.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	اما	4 00E 211		
а	Net unrealized gains (losses) on investments		4,095,211. 372,800.	-	
D	Donated services and use of facilities		372,000.	-	
	Recoveries of prior year grants	1		-	
	Other (Describe in Part XIII.)			0-	4,468,011.
	Add lines 2a through 2d			2e 3	4,090,740
3 4	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	4,000,740
-		4a	280,227.		
	•		200,2276	-	
				4c	280,227.
	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,370,967
Pai	t XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1		•		
1	Total expenses and losses per audited financial statements			1	6,189,690.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				., ,
	Donated services and use of facilities	2a	372,800.		
	Prior year adjustments		,		
c	Other losses	_			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	•		2e	372,800.
3	Subtract line 2e from line 1			3	5,816,890.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	280,227.		
	Other (Describe in Part XIII.)		-		
С	Add lines 4a and 4b			4c	280,227
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	6,097,117.
Pai	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	•		; Part X	x, line 2; Part XI,
Par	ct V, line 4:				
Γhe	Foundation's endowment funds are used to	o suppor	rt medical	educ	cation,
equ	sipment, renovations and community outread	ch thro	ughout the	grea	ater
Ηοι	ston-Galveston area. The Foundation's b	oard-des	signated en	dowr	ment is
des	signated to support operations at CHRISTU	S St. Ma	ary's Clini	c, (CHRISTUS
Poi	nt of Light Clinic and CHRISTUS Health M	obile C	linics.		

Schedule D (Form 990) 2022

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization	Employer identification number					
CHRISTUS Founda	tion for	HealthC:	are		74-60742	1 0
Part I General Infor	mation on A	ctivities Out	side the United States. Comple	te if the organ	ization answered "	Yes" on
Form 990, Part I\			3 cm,p.c	io ii ii io oi gaii		
•		n maintain recor	ds to substantiate the amount of its grar	nts and other	assistance,	
the grantees' eligibility for	or the grants or a	assistance, and t	the selection criteria used to award the g	grants or assis	stance?	Yes No
	ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and ot	her assistance out	side the
United States.						
	ne following Part (b) Number of	I, line 3 table ca	an be duplicated if additional space is need (d) Activities conducted in the region		vity listed in (d)	(f) Total
(a) Region	offices	employees, agents, and	(by type) (such as, fundraising, pro-		gram service,	expenditures
	in the region	agents, and independent	gram services, investments, grants to	-	specific type	for and
		independent contractors in the region	recipients located in the region)	of service	(s) in the region	investments in the region
Central America and		in the region				1
the Caribbean -						
Antigua & Barbuda,						
Aruba, Bahamas,	0	0	Investments			606,360.
3 a Subtotal	0	0				606,360.
b Total from continuation						122,230.
sheets to Part I	0	0				0.
c Totals (add lines 3a						
and Oh)	1 0	l o				606 360

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			ecognized as charities by the f					1
			or counsel has provided a sect					
3 Enter total number of	Enter total number of other organizations or entities							

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if ac	dditional space is needed	d.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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

Schedule F (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

CHRISTU	S Foundation for H	ea1t	hCa	are	74-6074	210
Part I Fundraising Activities required to complete this par	Complete if the organization answett.	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 1 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid indirecompensated at least \$5,000 by the 	sed funds through any of the following with a solicitar of the solicitar o	tion of tion of fundra (includ	non-g gover lising of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
Danielle Ivie - 12464 FM		Yes	No			
149E, Richards, TX 77873	Event Management		Х	369,737.	34,740.	334,997.
Ward&Ames - 7500 San Felipe, #350, Houston, TX 77063	Event prep and personnel, video		Х	0.	11,172.	0.
Marts & Lundy - 160 Chubb Ave #303, Lyndhurst, NJ 07071	Fundraising consulting		х	0.	57,700.	0.
Total 3 List all states in which the organization or licensing. TX	on is registered or licensed to solicit			369,737. or has been notified	103,612. it is exempt from red	334,997. gistration

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b.

_	_		T		vents with gross receipt	r
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Spring			(add col. (a) through
			Luncheon	Nun Run	1	
			(event type)	(event type)	(total number)	col. (c))
e			(6.15.11.1)[6.5]	(6.0 1) [6.0]	(rotal manusor)	
Revenue	١.	_	201 411	70 226	25 220	205 057
ě	1	Gross receipts	291,411.	78,326.	25,320.	395,057.
_						
	2	Less: Contributions	265,161.	68,516.	19,560.	353,237.
	3	Gross income (line 1 minus line 2)	26,250.	9,810.	5,760.	41,820.
	4	Cash prizes				
	5	Noncash prizes				
Ś		Treffedori prizee				
nse	_	Pont/facility costs	5,260.			5,260.
Direct Expenses	6	Rent/facility costs	3,200.			3,200.
ñ	_		27.060	0 064	E 024	E0 066
ect S	7	Food and beverages	37,068.	8,064.	5,834.	50,966.
⋳			11 101			44 404
	8	Entertainment	11,101.			11,101.
	9	Other direct expenses	485.	8,469.	986.	9,940.
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)			77,267.
	11		line 3, column (d)			-35,447.
Pa	ırt I	III Gaming. Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
_			(a) Dings	(b) Pull tabs/instant	(a) Other gening	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
š						
æ	1	Gross revenue				
		9,000,000,000				
	2	Cash prizes				
ses	-	Oddii piizod				
ens						
Ϋ́						
	3	Noncash prizes				
ij		Noncash prizes				
Jirect	3					
Direct Expenses	4	Noncash prizes Rent/facility costs				
Direct	4	Noncash prizes				
Direct	4	Noncash prizes Rent/facility costs	Yes %		Yes %	
Direct	4	Noncash prizes Rent/facility costs Other direct expenses	Yes%	Yes% No	Yes % No	
Direct	4	Noncash prizes Rent/facility costs Other direct expenses				
Direct	4	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	No		No No	
Direct	4 5 6	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	No	No No	No No	
Direct	4 5 6	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug	h 5 in column (d)	No No	No No	
Direct	4 5 6 7	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug	h 5 in column (d)	No No	No No	
	4 5 7 8	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug	h 5 in column (d)	No No	No	
9	4 5 6 7 8 En	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities:	No No	No	Yes No
9	4 5 6 7 8 En Ist	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 atter the state(s) in which the organization conduct the organization licensed to conduct gaming a	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	No States?	No	☐ Yes ☐ No
9	4 5 6 7 8 En Ist	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	No States?	No	YesNo
9	4 5 6 7 8 En Ist	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 atter the state(s) in which the organization conduct the organization licensed to conduct gaming a	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	No States?	No	Yes No
9 a b	4 5 6 7 8 En i ls t	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 Inter the state(s) in which the organization conduct the organization licensed to conduct gaming a "No," explain:	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	No States?	No	
9 a b	4 5 6 7 8 En Isit	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 Inter the state(s) in which the organization conduct organization licensed to conduct gaming a "No," explain: ere any of the organization's gaming licenses researched.	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: ctivities in each of these services.	states?	No	
9 a b	4 5 6 7 8 En Isit	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 Inter the state(s) in which the organization conduct the organization licensed to conduct gaming a "No," explain:	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: ctivities in each of these services.	states?	No	

Sch	nedule G (Form 990) 2022 CHRISTUS Foundation for HealthCare 74-6	074210	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility	13a	%
		13b	
	o An outside facility	130	70
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	· L Yes	No
k	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
c	o If "Yes," enter name and address of the third party:		
	Name		
	Address		
	Address		
40	Opening angular information.		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
	5 Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
L	·		
Da	organization's own exempt activities during the tax year \$ art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part	. III . I' O .	0 - 40 -
1 6		t III, lines 9,	90, 100,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	(Form 990)	CHRISTUS	Foundation	for	HealthCare	74-6074210	Page 4
Part IV	(Form 990) Supplemental Infor	mation _{(continue}	ed)				

SCHEDULE I (Form 990)

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 Open to Public

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

CHRISTUS	Foundatio	n for Healt	hCare				74-6074210
Part I General Information on Grants	and Assistance						
Does the organization maintain records criteria used to award the grants or ass	stance?						on X Yes No
2 Describe in Part IV the organization's pr							
Part II Grants and Other Assistance to					anization answered "\	Yes" on Form 990, Part	IV, line 21, for any
recipient that received more than 1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
University of St. Thomas 3800 Montrose Blvd Houston, TX 77006	74-1277664	501(c)(3)	20,000.	0.			Education
Catholic Charities 2900 Louisiana St. Houston, TX 77006	74-1109733		210,000.	0.			Counseling
CHRISTUS Health Gulf Coast 919 Hidden Ridge Irving, TX 75038	76-0591592	501(c)(3)	1,290,884.	0.			Community outreach
CHRISTUS Health SETX 919 Hidden Ridge Irving, TX 75038	76-0591590	501(c)(3)	2,190,274.	0.			Community outreach
Shriners Hospitals for Children 2900 Rocky Point Dr Tampa, FL 33607	36-2193608	501(c)(3)	126,220.	0.			Community outreach
2 Enter total number of section 501(c)(3) a	-	~					<u>5.</u>
3 Enter total number of other organization	is listed in the line	ı laDIE					

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ent, utilities and food assistance	198	44,286.	0.		
ent, utilities and lood assistance	190	44,200.	0.		
Part IV Supplemental Information. Provide the information rec	 uired in Part I, line	e 2; Part III, column	(b); and any other ad	Iditional information.	
Part I, Line 2:					
Related organizations submit budge	ta for an	nroval, af	ter budget	approva1	
	_				
all grants are considered payable	after act	ual expens	ses are inc	urred.	
Inrelated individuals and organiza	tions com	plete gran	t requests	and supply	
required information to ascertain	eligibili	ty and nee	eded assist	ance. After	
approved, progress reports are req	uired to	be sent to	the Found	ation before	
payment of the grant is made.					
payment of the grant is made.					

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

CHRISTUS Foundation for HealthCare

 $Employer\ identification\ number \\ 74-6074210$

Pa	Part I Questions Regarding Compensation	<u>.</u>		
			Yes	No
1 a	a Check the appropriate box(es) if the organization provided any of the following to or for a pers	son listed on Form 990,		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding the	ese items.		
	First-class or charter travel Housing allowance or r	esidence for personal use		
	Travel for companions Payments for business	use of personal residence		
	Tax indemnification and gross-up payments Health or social club du	ues or initiation fees		
	Discretionary spending account Personal services (such	n as maid, chauffeur, chef)		
b	b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding	ng payment or		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III	to explain 1b		
2	? Did the organization require substantiation prior to reimbursing or allowing expenses incurred	by all directors,		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on	line 1a?		
3	Indicate which, if any, of the following the organization used to establish the compensation of	the organization's		
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a	related organization to		
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment co	ntract		
	Independent compensation consultant Compensation survey of	or study		
	Form 990 of other organizations Approval by the board	or compensation committee		
4		o the filing		
	organization or a related organization:			
				X
		4b_		X
С		4c_		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item	ı in Part III.		
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5		e any compensation		
	contingent on the revenues of:	_		37
	a The organization?			X
b	b Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6		e any compensation		
	contingent on the net earnings of:			v
	a The organization?			X
b	b Any related organization?	6b		Х
-	If "Yes" on line 6a or 6b, describe in Part III.			
7				Х
_	not described on lines 5 and 6? If "Yes," describe in Part III			\vdash^{\wedge}
8				v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			X
9	, , , , , , , , , , , , , , , , , , , ,			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) Richard R. Torres	(i)	0.	0.	0.	0.	0.	0.	0.
President	(ii)	201,703.	64,942.	100.	1,985.	23,554.	292,284.	0.
(2) James Nicas	(i)	134,490.	18,310.	172.	6,583.	13,161.	172,716.	0.
Chief Director of Development	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)						I	<u>I</u>

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Part I, Line 3:
The filing organization's President is an employee of CHRISTUS Health, a
related organization. As a result, compensation is established at the
CHRISTUS Health level and the filing organization does not have a role in
implementing the methods used to establish compensation or in determining
the President's compensation. CHRISTUS Health uses the following methods
to establish the President's compensation: compensation committee,
independent compensation consultant, compensation survey or study, and
approval by the board or compensation committee.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

CHRISTUS Foundation for HealthCare

Employer identification number 74-6074210

Form 990, Part V, Line 2a - Number of Employees

The Foundation does not employ personnel directly. All persons working

for the Foundation are employed by CHRISTUS Health. The Foundation

reimburses CHRISTUS Health for the cost of such personnel.

Form 990, Part VI, Section A, line 1a:

The Executive Committee has the authority to act upon matters when the Board is not in session. All members of the Executive Committee are also members of the Board. All such matters are brought to the Board's attention at the following full Board meeting. No actions may be taken which are in conflict with the expressed policies of the Corporation or CHRISTUS Health Gulf Coast, the sole member.

Form 990, Part VI, Section A, line 2:

George Strake and Stephen Strake have a family relationship. Madelyn

Doherty Farris and David B. Doherty and Pace Doherty have a family

relationship. Douglas Hidalgo and Harold Hidalgo have a family

relationship. Raye White is the Executive Vice President and Chief

Compliance Officer at Fayez Sarofiim & Co., one of the Foundation's

investment managers.

Form 990, Part VI, Section A, line 6:

CHRISTUS Health Gulf Coast is the sole Member of the Foundation. As a result of the joint venture between CHRISTUS St. John, CHRISTUS St.

Catherine and the Methodist Hospital System, CHRISTUS Health Gulf Coast is

not currently active; in accordance with the Foundation's by-laws CHRISTUS

Schedule O (Form 990) 2022 Page **2**

Name of the organization CHRISTUS Foundation for HealthCare Employer identification number 74-6074210

Health is currently acting as the sole member of the Foundation.

Form 990, Part VI, Section A, line 7a:

The sole Member appoints the board of the Foundation.

Form 990, Part VI, Section A, line 7b:

The matters set forth below are reserved exclusively to the sole Member and are not valid until they have been submitted for and received approval of the sole Member:

- 1. Any amendment of restatement of the Articles of Incorporation or Bylaws of the Foundation.
- 2. The establishment of any new corporation, or the merger, dissolution, or consolidation of the Foundation.
- 3. Approval of the capital and operational budgets of the Foundation and approval of any audit or financial review of the books and records of the Foundation. The sole Member may require an audit or some lesser financial review of the books and records of the Foundation by an independent CPA selected by the sole Member of the Foundation if the sole Member deems such review or audit to be necessary or appropriate.
- 4. Incurring or renewing any indebtedness by the Foundation that is not in the ordinary course of business.
- 5. Any acquisition, exchange, lease, sale or purchase of real property by the Foundation.

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

Name of the organization

CHRISTUS Foundation for HealthCare

CHRISTUS Foundation for HealthCare

CHRISTUS Foundation for HealthCare

74-6074210

- 6. The approval of any gift of property (other than cash, marketable securities, or bonds) to the Foundation and the approval of any restrictions imposed as a condition of accepting said gift.
- 7. Approval of short-term and long-range strategic plans for the Foundation.
- 8. Approval of the stated mission and philosophy according to which the Foundation will operate its affairs.
- 9. Election or removal of the President/Executive Director or members of the Board of Directors and Life Members of the Foundation.
- 10. The sole Member may from time to time by appropriate resolutions

 adopted and approved by said sole Member delegate additional actions to the

 Board of Directors of the Foundation.

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

The 990 is reviewed by the accounting and development departments for accuracy. A draft of the 990 is sent to the Foundation's Board of Directors for questions and comments prior to filing with the IRS.

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

The conflict of interest policy is distributed to Board Members and employees annually. Any exceptions are handled on a case by case basis.

There were no exceptions during the year ending June 30, 2023.

Schedule O (Form 990) 2022 Page **2**

Name of the organization CHRISTUS Foundation for HealthCare	Employer identification number $74-6074210$
CHRISTUS Foundation for HealthCare does not employ any ind	ividuals
directly. It reimburses CHRISTUS Health for the use of its	employees. The
Executive Compensation Committee of CHRISTUS Health determ	ines compensation
for the senior leadership team, including the President, o	ther officers,
directors and key employees. The Executive Compensation Co	mmittee is
composed of individuals who have no conflict of interest w	ith the
compensation arrangements at hand.	
Form 990, Part VI, Section C, Line 19:	
Governing documents, conflict of interest policy and finan	cial statements
are made available to the public upon request.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization		Employer identification number
	CHRISTUS Foundation for HealthCare	74-6074210

(a) Name, address, and EIN (if applicable)	(b) Primary activity	(c) Legal domicile (state or	(d) Total income	(e) End-of-year assets	(f) Direct controllin
of disregarded entity	Filliary activity	foreign country)	Total income	Lilu-or-year assets	entity

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	g) 512(b)(13) trolled tity?
				501(c)(3))		Yes	No
CHRISTUS Health Gulf Coast - 76-0591592							
919 Hidden Ridge							
Irving, TX 75038	Provide healthcare	Texas	501(c)(3)	Line 7	CHRISTUS Health		Х
CHRISTUS Health - 76-0590551							
919 Hidden Ridge							
Irving, TX 75038	Provide healthcare	Texas	501 (c)(3)	Line 10	CHRISTUS Health		Х
CHRISTUS Health ARK-LA-TEX - 75-2796815							
2600 St. Michael Drive							
Texarkana, TX 75503	Healthcare Svc.	Texas	501(c)(3)	Line 3	CHRISTUS Health		Х
CHRISTUS Continuing Care - 74-2898615							
919 Hidden Ridge							
Irving, TX 75038	Healthcare Svc.	Texas	501(c)(3)	Line 3	CHRISTUS Health		X

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

Schedule R (Form 990) 2022

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	conti	g) 512(b)(13) trolled ization?
		,,,		501(c)(3))		Yes	No
CH Wilkinson Physician Network - 76-0422435							
919 Hidden Ridge							
Irving, TX 75038	Healthcare Svc.	Texas	501(c)(3)	Line 12a, I	CHRISTUS Health		X
St. Joseph's Community Foundation -	-						
42-1619230, PO Box 6427, Paris, TX 75461	- Supt Health Svc.	Texas	501(c)(3)	Line 12a, I	CHRISTUS Health		Х
CHRISTUS St. Joseph's Health System -	_			,			
75-0800674, 2707 North Loop West, Houston,	1						
TX 77008	- Healthcare Srvc	Texas	501(c)(3)	Line 1	CHRISTUS Health		х
Stehlin Foundation - 74-1622404							
6565 Fannin GB 240	1						
Houston, TX 77030	- Cancer Research	Texas	501(c)(3)	Line 10	CHRISTUS Health		х
Dubuis Health System Inc 72-1270964							
919 Hidden Ridge							
Irving, TX 75038	⊣ Healthcare Svc.	Texas	501(c)(3)	Line 3	CHRISTUS Health		х
CHRISTUS Health Foundation - 61-1500100							
919 Hidden Ridge	1						
Irving, TX 75038	⊣ Healthcare Svc.	Texas	501(c)(3)	Line 12a, I	CHRISTUS Health		Х
CHRISTUS Health Central Louisiana -				·			
72-0408984, 919 Hidden Ridge, Irving, TX	1						
75038	 Healthcare Svc.	Louisiana	501(c)(3)	Line 3	CHRISTUS Health		Х
CHRISTUS Health Northern Louisiana -							
72-0408982, 1453 E. Bert Kouns Industrial	1						
Loop, Shreveport, LA 71105	 Healthcare Svc.	Louisiana	501(c)(3)	Line 3	CHRISTUS Health		Х
CHRISTUS Spohn Health Care Corp							
74-1109836, 600 Elizabeth St., Corpus	1						
Christi, TX 78404	Healthcare Svc.	Texas	501(c)(3)	Line 3	CHRISTUS Health		Х
CHRISTUS Health Southeast Texas - 76-0591590							
919 Hidden Ridge	1						
Irving, TX 75038	Healthcare Svc.	Texas	501(c)(3)	Line 3	CHRISTUS Health		Х
CHRISTUS Health Southwestern LA - 72-0411322							
524 Dr Michael Debakey Dr.	7						
Lake Charles, LA 70601	Healthcare Svc.	Louisiana	501(c)(3)	Line 3	CHRISTUS Health		Х
CHRISTUS Santa Rosa Health Care Corp							
74-1109665, 333 N. Santa Rosa St., San	7						
Antonio, TX 78207	Healthcare Svc.	Texas	501(c)(3)	Line 3	CHRISTUS Health		Х

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 conti organi	g) 512(b)(13) rolled zation?
				501(c)(3))		Yes	No
CHRISTUS Health Utah - 87-0231682							
451 Bishop Federal Lane							
Salt Lake City, UT 84115	Healthcare Svc.	Utah	501(c)(3)	Line 1	CHRISTUS Health		X
CHRISTUS Health Liability Reten Trust -							
76-0259623, 919 Hidden Ridge, Irving, TX							
75038	Self Ins Trust	Texas	501(c)(3)	Line 12a, I	CHRISTUS Health		Х
-							
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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

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

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

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

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

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

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b	X					
С	c Gift, grant, or capital contribution from related organization(s)										
					1d		<u>X</u>				
е	Loans or loan guarantees by related organization(s)				1e		<u>X</u>				
f	Dividends from related organization(s)				1f		_X_				
g	Sale of assets to related organization(s)				1g		<u>X</u>				
h	h Purchase of assets from related organization(s)										
i	i Exchange of assets with related organization(s)										
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		_X_				
	Lease of facilities, equipment, or other assets from related organization(s)				1k		<u>X</u>				
I Performance of services or membership or fundraising solicitations for related organization(s)											
m Performance of services or membership or fundraising solicitations by related organization(s)											
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)											
o Sharing of paid employees with related organization(s)											
						Х					
р	p Reimbursement paid to related organization(s) for expenses										
q	Reimbursement paid by related organization(s) for expenses				1q		<u>X</u>				
r	Other transfer of cash or property to related organization(s)				1r		<u>X</u>				
	Other transfer of cash or property from related organization(s)				1s		X				
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	nis line, including covered rel	ationships and transaction thresholds.							
	(a)	(b)	(c)	(d)							
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount in	volved						
		type (a-s)									
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
232163	09-14-22			Schedule	R (For	n 990)	2022				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	General of managing partner? Yes No	(k) r Percentage ownership