EXTENDED TO MAY 17, 2021

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047 Open to Public

Inspection

<u>A</u>	For the	2019 calendar year, or tax year beginning JUL I, ZUIY and	ending J	<u>UN 30, 2020</u>	
В	Check if applicable	TORNING POINT BEHAVIORAL REALIR		D Employer identifi	cation number
	Address change				
	Name change	Doing business as		36-23272	94
	Initial return Final return/		Room/suite	E Telephone numbe (847)933	
_	termin-			G Gross receipts \$	4 04 - 000
	ated Amend	City or town, state or province, country, and ZIP or foreign postal code SKOKIE, IL 60077			
F	lreturn □Applica	•		H(a) Is this a group re	
_	tiòn pending	SAME AS C ABOVE		for subordinates H(b) Are all subordinates in	
_	Toy ove	mpt status: $X = 501(c)(3)$ $= 501(c)()$ (insert no.) $= 4947(a)(1)(3)$	or 527	1	
		mpt status.	01 321	┨	list. (see instructions)
		organization: X Corporation Trust Association Other	I Voor	of formation: 1969	1 State of legal domicile: IL
		Summary	L TEAT	oriorination. ±505 K	1 State of legal dominicile. 11
		Briefly describe the organization's mission or most significant activities: OUTP	ΔͲΤΕΝΤ	COMMINITTY	MENTAT.
& Governance	' ;	HEALTH CENTER PROVIDING SERVICES TO ADUL'	TS AT	OLESCENTS A	ND
nar	-	Check this box if the organization discontinued its operations or dispose			
Ver				1 1	11
ၓ		Number of voting members of the governing body (Part VI, line 1a)			11
ళ		otal number of individuals employed in calendar year 2019 (Part V, line 2a)			74
ij		Total number of volunteers (estimate if necessary)			27
Activities	723	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
ĕ		Net unrelated business taxable income from Form 990-T, line 39			0.
	 "	vet unrelated business taxable income north offit 550 1, line 55		Prior Year	Current Year
•	8 (Contributions and grants (Part VIII, line 1h)		1,184,747.	
nge		Program service revenue (Part VIII, line 2g)		2,031,130.	
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		50,770.	126,595.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		71,221.	108,811.
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,337,868.	4,036,048.
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ý		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,744,371.	2,656,262.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
be	b∃	Total fundraising expenses (Part IX, column (D), line 25)	93.		
û	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,368,765.	1,184,952.
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,113,136.	3,841,214.
		Revenue less expenses. Subtract line 18 from line 12		-775,268.	194,834.
O. C.	3	<u>.</u>	Ве	ginning of Current Year	End of Year
Net Assets or Find Balances	20 7	otal assets (Part X, line 16)		4,719,832.	4,754,576.
ASS	21 7	otal liabilities (Part X, line 26)		2,023,765.	1,964,642.
	22 1	Net assets or fund balances. Subtract line 21 from line 20		2,696,067.	2,789,934.
P	art II	Signature Block			
Und	ler penal	ties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	y knowledge and belief, it is
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of wh	hich preparer	has any knowledge.	
Sig	ın	Signature of officer		Date	
Не	re		ICER		
		Type or print name and title		<u> </u>	- I - STIN
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	-	RON MARKLUND	0	05/06/21 self-employ	P01985511
		Firm's name DUGAN & LOPATKA, CPA'S PC		Firm's EIN ▶	36-2886485
Use	Only	Firm's address 4320 WINFIELD ROAD SUITE 450			0 665 4440
		WARRENVILLE, IL 60555-4036		Phone no. 63	0-665-4440
Ма	y the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

TURNING POINT BEHAVIORAL HEALTH

Form 990 (2019) CARE CENTER 36-2327294 Page 2

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TURNING POINT BEHAVIORAL HEALTH CARE CENTER OPERATES AN OUTPATIENT
	COMMUNITY MENTAL HEALTH CENTER PROVIDING SERVICES TO ADULTS,
	ADOLESCENTS, AND CHILDREN.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No 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 \$ 1,738,050 • including grants of \$) (Revenue \$ 2,183,165 •)
	OUTPATIENT: TURNING POINT PROVIDES OUTPATIENT INDIVIDUAL AND FAMILY
	THERAPY TO CLIENTS BEGINNING AT AGE FIVE. CLIENTS COME FROM THROUGHOUT
	THE CHICAGO METROPOLITAN AREA WITH NO CATCHMENT RESTRICTIONS. TURNING
	POINT PROVIDES EXPERT, AFFORDABLE, AND COMPASSIONATE CARE WITH A
	MISSION TO PROVIDE SOLID SUPPORT, WHEN YOU NEED IT MOST.
	(Code:) (Expenses \$ 477,038 • including grants of \$) (Revenue \$)
4b	(Code:) (Expenses \$4 / / , U 3 8 • including grants of \$) (Revenue \$) SUPPORTIVE RESIDENTIAL : A SCATTERED-SITE SUPPORTED LIVING APARTMENT
	PROGRAM SERVING ADULTS WITH CHRONIC MENTAL ILLNESS. THE PROGRAM IS
	TIME-LIMITED AND DESIGNED FOR INDIVIDUALS WHO WISH TO LIVE
	INDEPENDENTLY BUT NEED TO IMPROVE THEIR INDEPENDENT LIVING SKILLS.
	RESIDENTS WORK WITH THEIR CASE MANAGERS AND ARE REQUIRED TO PARTICIPATE
	IN STRUCTURED ACTIVITIES WEEKLY.
	000 141
4c	(Code:) (Expenses \$ 297,141. including grants of \$) (Revenue \$ 36,470.)
	ADULT CRISIS & EMERGENCY : UNDER THE DIRECTION OF TURNING POINT'S
	MEDICAL DIRECTOR, THE PSYCHIATRY PROGRAM PROVIDES INITIAL DIAGNOSTIC EVALUATIONS AND ONGOING MEDICATION MANAGEMENT FOR CLIENTS IN OUR
	TRANSITIONAL LIVING PROGRAM, USPO, AND CLIENTS REFERRED TO US WITH
	SPECIFIC TOWNSHIP FUNDING.
	DIECTRIC TOWNSHILL FONDING:
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 561,919 • including grants of \$) (Revenue \$ 10,100 •)
4e	Total program service expenses ► 3,074,148.
	Form 990 (2019)

932002 01-20-20

Form 990 (2019) CARE CENTER 36-2327294

Part IV Checklist of Required Schedules

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

932003 01-20-20

Page 3

Form 990 (2019) CARE CENTER 36-2327294

Part IV Checklist of Required Schedules (continued)

Га	Officerist of nequired schedules (continued)			
00	Did the annual state of the second state of th		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		 	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			,,
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			x
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?//	200		Х
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X
30	Did the organization receive more than \$25,000 in horizont continuations? It is, complete scriedate in	25		
30	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
	Schedule N. Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		ا ۔۔	
D -	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		1	<u> </u>
4.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable)	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 20 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	_		
b	Elite the harrise of Ferris W 2d moladed in the Fa. Erick of the applicable	4		
С	(gambling) winnings to prize winners?	1c		
	<u> </u>		1	

932004 01-20-20

Form **990** (2019)

Page 4

Form 990 (2019) CARE CENTER 36-2327294 Page 5

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 74 filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 7 Organizations that may receive deductible contributions under section 170(c). Х a 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 X b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 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 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 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 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 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. 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 X 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Х 15 If "Yes," see instructions and file Form 4720, Schedule N.

Form **990** (2019)

X

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

TURNING POINT BEHAVIORAL HEALTH

CARE CENTER Form 990 (2019)

36-2327294 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 6a, 6b, or 10b below, describe the circumstances, processes, or changes on schedule 0. 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			
	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 0. Finter the number of voting members included on line 1a, above, who are independent 11			
		•		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			Х
_	officer, director, trustee, or key employee?	2		
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		Х
	more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	l		x
_	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		.
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	NI.
40-	Did the same in the second should be set on the second sec	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10h		
110	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 Ia		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
·	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	' '		
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	X	
5	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	1.00		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
104	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	l lou		
	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	100		
17	List the states with which a copy of this Form 990 is required to be filed ▶IL			
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) avail	able
.5	for public inspection. Indicate how you made these available. Check all that apply.	, 5 51119	, avan	
	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, an	d fina	ncial	
.5	statements available to the public during the tax year.	a miai	Jul	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
_0	KELLY SCHULER - (847)933-0051			
	8324 SKOKIE BOULEVARD, SKOKIE, IL 60077			

932006 01-20-20

TURNING POINT BEHAVIORAL HEALTH

Form 990 (2019) CARE CENTER 36-2327294 Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organi		orga T	aniza			mpei	nsat	•		
(A)	(B)	l i l pais						(D)	(E)	(F)
Name and title	Average	(do	(do not check m		ck more than one person is both an		one	Reportable	Reportable	Estimated
	hours per	box	, unle cer an	ss pe nd a d	rson irecto	is bot or/trus	h an tee)	compensation	compensation from related	amount of other
	week (list any	io.						from the	organizations	compensation
	hours for	direct				Ļ		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** 2, 1000 111100)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	mbel				and related
	below	idual	ution	F	Key employee	est co	Je.			organizations
	line)	Indiv	Instit	Officer	Keye	Highest compensated employee	Former			
(1) ANN FISHER RANEY	40.00									
CHEIF EXECUTIVE OFFICER				Х				158,591.	0.	2,254.
(2) BRIAN J. CLARKE	2.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) RANDY ROBERTS	2.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(4) MARGARET T. KRAY	2.00								_	_
SECRETARY		Х		Х				0.	0.	0.
(5) MICHAEL CORR	2.00	ļ								
TREASURER		Х		Х				0.	0.	0.
(6) CAROLYN ANTHONY	1.00	ļ								
DIRECTOR	1 00	Х						0.	0.	0.
(7) MAYA DEVAKIAMMA	1.00	ļ								
DIRECTOR	1 22	Х						0.	0.	0.
(8) CANDICE HUGHES	1.00	ļ								
DIRECTOR	1 22	Х						0.	0.	0.
(9) DIANA JUAREZ	1.00	ļ								
DIRECTOR	1 00	Х						0.	0.	0.
(10) SCOTT KAPLAN	1.00	١,,								•
DIRECTOR	1 00	Х						0.	0.	0.
(11) KATHLEEN OCCHIPINTI	1.00	١,,							0	•
DIRECTOR	1 00	Х						0.	0.	0.
(12) VINCE D. SMITH	1.00	Į.,							0	•
DIRECTOR		Х						0.	0.	0.
		4								
		-								
		-		_		-				
		{								
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Form **990** (2019)

TURNING POINT BEHAVIORAL HEALTH

Form 990 (2019) CARE CENTER 36-2327294 Page 8

Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees/	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per	box	Position (do not check more than or box, unless person is both officer and a director/truster				h an	(D) Reportable compensation	(E) Reportable compensatio	on		(F) stimate nount (
	week (list any hours for related organizations below line)	tee or director ustee			Highest compensated employee		from from relate organization (W-2/1099-MISC)		ıs	s composition comp		other ompensation from the organization and related organizations	
			_)	×	- 0							
		_											
		_											
		_											
		-											
1b Subtotal c Total from continuation sheets to Part \							▶	158,591. 0.		0.		2,2	0.
d Total (add lines 1b and 1c)							no r	158,591. eceived more than \$100	,000 of reportab	0 . ole		2,2	<u>54.</u>
compensation from the organization												Yes	No
3 Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i>								ghest compensated emp			3		Х
4 For any individual listed on line 1a, is the s and related organizations greater than \$15	50,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	e J t	for such individual			4	Х	
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," cor	•				-			_			5		Х
Section B. Independent Contractors 1 Complete this table for your five highest c										npens	sation	from	
the organization. Report compensation for (A) Name and busines			enai ONI		vitn	or w	itnir	n the organization's tax ((B) Description of s			(Compe	C) nsatio	 n
				<u> </u>				·			<u> </u>		
2. Total number of independent contractors	(including but n	ot li	mito	d to	tho	oo lii		d abovo) who received m	oro than				
2 Total number of independent contractors \$100,000 of compensation from the organ	`	iot II	е	u 10		0	J. C.	above, who received if	IOIE HIAH		Fa::	000 /	2010
											⊢orm	990 (2	∠∪ 19)

932008 01-20-20

Form 990 (2019) CARE CENTER
Statement of Revenue 36-2327294 Page 9

Pa	T VII						
		Check if Schedule O contains a response	or note to any lir	7.5		(C)	
				(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
				Total revenue		business revenue	from tax under
40							sections 512 - 514
nts	1 a	Federated campaigns 1a					
Sra lou	b	Membership dues1b					
S, (Am	С	Fundraising events1c					
la git	d	Related organizations 1d					
is,	е	Government grants (contributions) 1e 1,	439,102.				
rion	f	All other contributions, gifts, grants, and					
t pd		similar amounts not included above 1f	149,002.				
	g	Noncash contributions included in lines 1a-1f					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f	>	1,588,104.			
			Business Code				
g	2 a	MEDICAID REHABILITATIO	624100	1,731,347.	1,731,347.		
ا کج	_ b	OTHER SERVICE FEES	624100	481,191.			
Ser	c						
E §	d						
Pega	u 0						
Program Service Revenue	f	All other program service revenue					
		Total. Add lines 2a-2f		2,212,538.			
$\overline{}$	3	Investment income (including dividends, intere		2,212,3300			
	3	other similar amounts)	•	26,500.			26,500.
	4			20,300.			20,300.
	4	Income from investment of tax-exempt bond p					
	5	Royalties(i) Real	(ii) Personal				
	٥.		(ii) i ersoriai	-			
				-			
		01 614		_			
		` '		91,614.			91,614.
		Net rental income or (loss) Gross amount from sales of (i) Securities		91,014.			91,014.
	7 a		(ii) Other				
		assets other than inventory 7a 379, 269.					
o l	b	Less: cost or other basis					
ň		and sales expenses 76 279,174.		-			
Revenue		Gain or (loss) 7c 100,095.		100 005			100 005
er R		Net gain or (loss)		100,095.			100,095.
	8 a	Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		Less: direct expenses 8b					
	С	Net income or (loss) from fundraising events	<u></u>				
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a					
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities	<u>,</u>				
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
	b	Less: cost of goods sold10b					
	С	Net income or (loss) from sales of inventory	>				
တ			Business Code				
Miscellaneous Revenue	11 a	OTHER INCOME	624100	17,197.	17,197.		
ane	b						
le sel	С						
Ais.	d	All other revenue					
		Total. Add lines 11a-11d		17,197.			
	12	Total revenue. See instructions	>	4,036,048.	2,229,735.	0.	218,209.

932009 01-20-20

Form **990** (2019)

CARE CENTER

36-2327294 Page 10 Form 990 (2019)

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 160,845. 160,845. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,098,167. 1,782,877. 230,929. 84,361. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 195,454. 237,645. 31,582. 10,609. Other employee benefits 9 159,605. 130,036. 22,511. 7,058. Payroll taxes 10 Fees for services (nonemployees): a Management 3,769. 2,963. 677. 129. Legal 65,742. 83,644. 15,031. 2,871. Accounting Lobbying Professional fundraising services. See Part IV, line 17 7,233. 7,233. Investment management fees _____ Other, (If line 11g amount exceeds 10% of line 25, 248,194 186,067. 59,940 2,187. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 41,776. 31,913. 8,967. 896. Office expenses 13 71,995. 56,586. 12,938. 2,471. 14 Information technology 15 Royalties 3,227. 96,985. 73,897. 19,861. 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials ... 2,792. 757. 2,035. Conferences, conventions, and meetings 19 52,001. 11,889. 2,272. 66,162. 20 Payments to affiliates 21 217,591. 171,019. 39,102. 7,470. Depreciation, depletion, and amortization 22 35,945. 28,251. 6,459. 1,235. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24è amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 152,647. 152,647. PROGRAM RENT 129,944. PROGRAM EQUIPMENT AND S 129,944. FUNDRAISING EXPENSES 10,608. 10,608. 7,359. WORKERS COMPENSATION IN 9,032. 1,274. <u> 399.</u> 6,635. 6,635. SEE SCH O All other expenses 3,841,214. 3,074,148. 631,273. 135,793. Total functional expenses. Add lines 1 through 24e 25 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** (2019) 932010 01-20-20

Form 990 (2019)

Part X | Balance Sheet

CARE CENTER 36-2327294 Page 11

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			166,934.	1	443,710.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			87,256.	3	229,243.
	4	Accounts receivable, net			110,174.	4	271,685.
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the	se perso	ons		5	
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons describe	d in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9				18,089.	9	1,355.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	4,930,947.			
	b	Less: accumulated depreciation	10b	2,104,694.	2,989,922.	10c	2,826,253.
	11	Investments - publicly traded securities		1,269,240.	11	912,634.	
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		45,934.	14	38,087.	
	15	Other assets. See Part IV, line 11	32,283.	15	31,609.		
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	3)	4,719,832.	16	4,754,576.
	17	Accounts payable and accrued expenses		247,519.	17	154,362.	
	18	Grants payable				18	
	19	Deferred revenue			36,083.	19	121,111.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or form	ner offic	er, director,			
Liabilities		trustee, key employee, creator or founder, subs					
jab		controlled entity or family member of any of the	se perso	ons	1 540 160	22	1 600 160
_	23	Secured mortgages and notes payable to unrela	ated thir	rd parties	1,740,163.	23	1,689,169.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24).	. Complete Part X			
		of Schedule D			2,023,765.	25	1 064 642
	26	Total liabilities. Add lines 17 through 25			4,043,763.	26	1,964,642.
S		Organizations that follow FASB ASC 958, che	ck here				
ğ		and complete lines 27, 28, 32, and 33.			2,516,067.		2,531,034.
sala	27	Net assets without donor restrictions			180,000.	27	258,900.
d E	28	Net assets with donor restrictions			100,000.	28	230,900.
Ē		Organizations that do not follow FASB ASC 9					
p		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current funds				29	
\SS.	30	Paid-in or capital surplus, or land, building, or ed				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			2,696,067.	31	2,789,934.
Ź	32	Total lightilities and not assets/fund balances			4,719,832.	32	4,754,576.
	33	Total liabilities and net assets/fund balances			4,113,034.	33	4,134,310.

Form **990** (2019)

TURNING POINT BEHAVIORAL HEALTH

Form 990 (2019) CARE CENTER 36-2327294 Page 12

	1990 (2019) CINCL CHATER		25212		гац	<u>je 12</u>
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		,03		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,84		
3	Revenue less expenses. Subtract line 2 from line 1	3				34.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2	,69	6,0	67.
5	Net unrealized gains (losses) on investments	5	-	-10	0,9	67.
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	2	<u>, 78</u>	9,9	<u>34.</u>
Pa	rt XIII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		[
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	i,			
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e 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 Sch					
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	-	dit			
	Act and OMB Circular A-133?			3а		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

TURNING POINT BEHAVIORAL HEALTH **Employer identification number** Name of the organization CARE CENTER 36-2327294 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check 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 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Total

TURNING POINT BEHAVIORAL HEALTH

Schedule A (Form 990 or 990-EZ) 2019 CARE CENTER

36-2327294 Page 2

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 1,493,046. 1,309,237 1,584,327 1,184,747 1,588,104 7,159,461. 2 Tax revenues levied for the organization'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 1,493,046. 1,309,237 1,584,327 1,184,747 1,588,104 7,159,461. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 7,159,461. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 1,493,046. 1,309,237 1,584,327 1,184,747 1,588,104 7,159,461. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties, 64,744. 59,919. 82,834. 118,114. 451,927. 126,316. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 13,677. 13,035. 14,008. 13,131 17,197. assets (Explain in Part VI.) 7 682 436. 11 Total support. Add lines 7 through 10 10.939.015. 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 93.19 14 % 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 92.36 15 Public support percentage from 2018 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ightharpoons Xstop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2018. 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 17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2019

and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

TURNING POINT BEHAVIORAL HEALTH

Schedule A (Form 990 or 990-EZ) 2019 CARE CENTER

36-2327294 Page 3

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

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

Section A. Public Support	pelow, please com	plete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(a) 2017	(4) 2019	(a) 2010	(f) Total
1 Gifts, grants, contributions, and	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
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						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
b 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 in 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.)						
14 First five years. If the Form 990 is fo	r the organization	L 's first second thi	I rd fourth or fifth t	av vear as a sectio	n 501(c)(3) organiz	ration
check this box and stop here	· ·			-	. , . ,	Lation,
Section C. Computation of Pub						
15 Public support percentage for 2019 (column (f))		15	%
16 Public support percentage from 2018					16	/ 6
Section D. Computation of Inve					1.01	,,,
17 Investment income percentage for 20					17	%
18 Investment income percentage from					18	
19a 33 1/3% support tests - 2019. If the						
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2018. If the						
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organization						
Lo :vato roundation. Il tile organizatio	AT AIR HOLDHOUN A		a, or rob, oriect t	THE DOX WITH SECTION	<u> </u>	·····

932023 09-25-19

36-2327294 Page 4

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	_		
	3a		
	3b		
	3с		
	_		
	4a		
	4b		
	_		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	,		
	8		
	9a		
	9b		
	ЭIJ		
	9с		
	10a		
	401		
m O	10b 90 or 99	10-E7	2010
ııı 9	20 OI 35	,u-cz	2019

TURNING POINT BEHAVIORAL HEALTH

36-2327294

		66-232/29	4 Pa	age 5
Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
Sec	tion B. Type I Supporting Organizations		1	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
0	supervised, or controlled the supporting organization.	2		<u> </u>
Sec	tion C. Type II Supporting Organizations		1.,	·
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s).	1		<u> </u>
Sec	tion D. All Type III Supporting Organizations		1,,	
	Did the constitution of the control		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
Sac	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see insti	uctions)		
' a	The organization satisfied the Activities Test. Complete line 2 below.	uctions).		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	, (see instruction	e)	
2	Activities Test. Answer (a) and (b) below.	(See Instruction	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
u	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Zu		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	2.0		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
J	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	5 5 Sapp 5 50 Signification	1 00		

932025 09-25-19

TURNING POINT BEHAVIORAL HEALTH

Schedule A (Form 990 or 990-EZ) 2019 CARE CENTER

36-2327294 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations							
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instruction									
	other Type III non-functionally integrated supporting organizations must co	mplete \$	Sections A through E.							
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)						
1	Net short-term capital gain	1								
2	Recoveries of prior-year distributions	2								
3	Other gross income (see instructions)	3								
4	Add lines 1 through 3.	4								
5	Depreciation and depletion	5								
6	Portion of operating expenses paid or incurred for production or									
	collection of gross income or for management, conservation, or									
	maintenance of property held for production of income (see instructions)	6								
7	Other expenses (see instructions)	7								
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8								
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)						
1	Aggregate fair market value of all non-exempt-use assets (see									
	instructions for short tax year or assets held for part of year):									
a	Average monthly value of securities	1a								
b	Average monthly cash balances	1b								
С	Fair market value of other non-exempt-use assets	1c								
d	Total (add lines 1a, 1b, and 1c)	1d								
е	Discount claimed for blockage or other									
	factors (explain in detail in Part VI):									
2	Acquisition indebtedness applicable to non-exempt-use assets	2								
3	Subtract line 2 from line 1d.	3								
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,									
	see instructions).	4								
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5								
6	Multiply line 5 by .035.	6								
7	Recoveries of prior-year distributions	7								
8	Minimum Asset Amount (add line 7 to line 6)	8								
Sect	ion C - Distributable Amount			Current Year						
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1								
2	Enter 85% of line 1.	2								
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3								
4	Enter greater of line 2 or line 3.	4								
5	Income tax imposed in prior year	5								
6	Distributable Amount. Subtract line 5 from line 4, unless subject to									
	emergency temporary reduction (see instructions).	6								
7	Check here if the current year is the organization's first as a non-functional	y integra	ated Type III supporting org	ganization (see						
	instructions).									

Schedule A (Form 990 or 990-EZ) 2019

TURNING POINT BEHAVIORAL HEALTH

Schedule A (Form 990 or 990-EZ) 2019 CARE CENTER

36-2327294 Page 7

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D -	Distributions		,	Current Year
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose			
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7		annual distributions. Add lines 1 through 6.			
8	Distrik	outions to attentive supported organizations to which the	ne organization is responsive	e	
	(provi	de details in Part VI). See instructions.			
9		outable amount for 2019 from Section C, line 6			
10	Line 8	3 amount divided by line 9 amount			
Secti	ion E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distrib	outable amount for 2019 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2019 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2019			
а	From	2014			
b	From	2015			
С	From	2016			
d	From	2017			
е	From	2018			
f	Total	of lines 3a through e			
		ed to underdistributions of prior years			
h		ed to 2019 distributable amount			
<u>i</u>		over from 2014 not applied (see instructions)			
<u>j</u>		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2019 from Section D,			
	line 7:	·			
		ed to underdistributions of prior years			
		ed to 2019 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2019, if			
		Subtract lines 3g and 4a from line 2. For result greater			
6		zero, explain in Part VI. See instructions. ining underdistributions for 2019. Subtract lines 3h			
0		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2020. Add lines 3j			
'	and 4	- I			
8		down of line 7:			
		ss from 2015			
		ss from 2016			
		ss from 2017			
		ss from 2018			
		ss from 2019			
<u> </u>	LACES	00 HUHH 2U 10			

Schedule A (Form 990 or 990-EZ) 2019

TURNING POINT BEHAVIORAL HEALTH

Schedule A (Form 990 or 990-EZ) 2019 CARE CENTER

36-2327294 Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)										
SCHEE	DULE A,	PART	II,	LINE	10,	EXPLAN	IATION	FOR	OTHER	INCOME:
OTHER	RINCOME]								
2015	AMOUNT:	\$	13,	677.						
2016	AMOUNT:	\$	13,	035.						
2017	AMOUNT:	\$	14,	008.						
2018	AMOUNT:	\$	13,	131.						
2019	AMOUNT:	\$	17,	197.						

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 Open to Public Inspection

Name of the organization

TURNING POINT BEHAVIORAL HEALTH CARE CENTER

Employer identification number 36-2327294

Pa	t I Organizations Maintaining Donor Advise	od Funds or Other Similar Fund	s or Accounts Complete if the
Га			s of Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advised funds	(b) Funds and other accounts
			(b) Fullus 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	_	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (for example, recrea	ation or education)	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the forn	n 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 str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year ▶		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservat		
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial stater	nents that describes the
	organization's accounting for conservation easements.		
Pa	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in	furtherance of public
	service, provide in Part XIII the text of the footnote to its fina	ncial statements that describes these ite	ms.
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and	I balance sheet works of
	art, historical treasures, or other similar assets held for public	c exhibition, education, or research in fur	therance of public service,
	provide the following amounts relating to these items:		
	(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 tre		
	the following amounts required to be reported under FASB A		.
а	Revenue included on Form 990, Part VIII, line 1	_	▶ \$
	Assets included in Form 990, Part X		

932051 10-02-19

Schedule D (Form 990) 2019

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

TURNING POINT BEHAVIORAL HEALTH

Sche	dule D (Form 990) 2019 CARE CE	NTER						36-23	27294	Page 2		
Pai	t III Organizations Maintaining C	Collections of A	rt, Hist	orical Tr	easures, c	or Oth	er Simi	lar Asse	ts (contin	ued)		
3	Using the organization's acquisition, access	on, and other record	ds, check	any of the	following tha	t make	significan	t use of its				
	collection items (check all that apply):											
а	Public exhibition d Loan or exchange program											
b	Scholarly research e Other											
С	Preservation for future generations											
4	Provide a description of the organization's constitution of the organization of the or	ollections and expla	in how th	ey further t	he organizati	on's exe	empt purp	ose in Par	t XIII.			
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets											
	to be sold to raise funds rather than to be maintained as part of the organization's collection?											
Pai	t IV Escrow and Custodial Arran	-	ete if the	organizatio	n answered '	"Yes" or	Form 99	00, Part IV,	line 9, or			
	reported an amount on Form 990, Pa	rt X, line 21.										
1a	Is the organization an agent, trustee, custod		•						7			
	on Form 990, Part X?							L	Yes	└── No		
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	able:				1				
									Amount			
	Beginning balance											
d	Additions during the year											
е	Distributions during the year											
	Ending balance						1f	<u> </u>	1			
	Did the organization include an amount on F						•	L	Yes	├ No		
	If "Yes," explain the arrangement in Part XIII.											
Fai	T V Endowment Funds. Complete		1		1			vooro book	1-1 Four	vooro book		
4.	Destination of consultations	(a) Current year	(b) Pi	rior year	(c) Two year	S Dack	(a) Three	years back	(e) Four	years back		
	Beginning of year balance											
b	Contributions											
C	Net investment earnings, gains, and losses											
a	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
	Administrative expenses											
g 2	End of year balance Provide the estimated percentage of the cur	ront year and halan	co (lino 1	a column (J hold as:							
a	Board designated or quasi-endowment	rent year end balant	% %	y, coluitiii (a	ajj Heiu as.							
b	Permanent endowment	%	_′°									
C												
·	The percentages on lines 2a, 2b, and 2c sho	ř =										
3a	Are there endowment funds not in the posse	•	ation tha	t are held a	ınd administe	red for t	the organ	ization				
-	by:	oction of the organiz		it are more c		,, od 101	ano organ	Lation	Г	Yes No		
	(i) Unrelated organizations								3a(i)	100 110		
	(ii) Related organizations								·			
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	ired on S	chedule R?					3b			
4	Describe in Part XIII the intended uses of the											
Pai	rt VI Land, Buildings, and Equipm											
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV	, line 11a. S	See Form 990), Part X	, line 10.					
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) A	ccumulat	ted	(d) Book	value		
	,	basis (invest			(other)	de	preciatio	n				
1a	Land			41	5,721.					721.		
b	Buildings			1,54	3,468.		572,4	47.		.,021.		
С	Leasehold improvements											
d	Equipment			53	1,087.		488,9			2,113.		
	Other			2,44	0,671.	1,	043,2			7,398.		
	I. Add lines 1a through 1e. (Column (d) must e		X, colum	nn (B), line 1	10c.)				2,826	7,253.		

Schedule D (Form 990) 2019

TURNING POINT BEHAVIORAL HEALTH

Schedule D (Form 990) 2019

CARE CENTER

36-2327294 Page 3

		11b. See Form 990, Part X, line 12.	
a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
Financial derivatives			
Closely held equity interests			
Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G) (H)			
al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
art VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c Soc Form 000 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market valu
(1)	(-,	(-,	,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
art IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) lir	ne 15.)	>	
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) lir art X Other Liabilities.		>	
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) lin art X Other Liabilities. Complete if the organization answered "Yes"		11e or 11f. See Form 990, Part X, line 25.	(h) Dook yoku
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) lin art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability		11e or 11f. See Form 990, Part X, line 25.	(b) Book value
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes		11e or 11f. See Form 990, Part X, line 25.	(b) Book value
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2)		11e or 11f. See Form 990, Part X, line 25.	(b) Book value
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3)		11e or 11f. See Form 990, Part X, line 25.	(b) Book value
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4)		11e or 11f. See Form 990, Part X, line 25.	(b) Book value
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)		11e or 11f. See Form 990, Part X, line 25.	(b) Book value
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)		11e or 11f. See Form 990, Part X, line 25.	(b) Book value
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)		11e or 11f. See Form 990, Part X, line 25.	(b) Book value
(9) (al. (Column (b) must equal Form 990, Part X, col. (B) line (art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)		11e or 11f. See Form 990, Part X, line 25.	(b) Book value
(9) (al. (Column (b) must equal Form 990, Part X, col. (B) line (art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	on Form 990, Part IV, line		(b) Book value
(9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	on Form 990, Part IV, line		

932053 10-02-19

TURNING POINT BEHAVIORAL HEALTH

Par	t XI	Reconciliation of Revenue per Audited Financial Statemer	ts W	ith Revenue per R	eturr	1.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total r	evenue, gains, and other support per audited financial statements			1	3,935,081.
2	Amour	nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net un	realized gains (losses) on investments	2a	-100,967.		
b	Donate	ed services and use of facilities	2b			
С	Recov	eries of prior year grants	2c			
d	Other	(Describe in Part XIII.)	2d			
е	Add lir	nes 2a through 2d			2e	-100,967.
3	Subtra	act line 2e from line 1			3	4,036,048.
4	Amour	nts included on Form 990, Part VIII, line 12, but not on line 1:		•		
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b			
С	Add lir	nes 4a and 4b			4c	0.
		evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,036,048.
Par	t XII	Reconciliation of Expenses per Audited Financial Stateme	nts V	Vith Expenses per	Retu	rn.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				2 2 4 4 2 4
1		expenses and losses per audited financial statements			1	3,841,214.
2		nts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donate	ed services and use of facilities	2a			
b	Prior y	ear adjustments	2b			
С		losses				
d	Other	(Describe in Part XIII.)	2d			•
е		nes 2a through 2d			2e	0.
3		act line 2e from line 1			3	3,841,214.
4		nts included on Form 990, Part IX, line 25, but not on line 1:	ı .	l		
		ment expenses not included on Form 990, Part VIII, line 7b	4a			
		(Describe in Part XIII.)	4b			0
		nes 4a and 4b			4c	0.
		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	3,841,214.
		Supplemental Information.				
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV			4; Part	X, line 2; Part XI,
ines	2d and	4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi	onal ir	ntormation.		
D 7 E	от у	TIME 2.				
PAF	(1 V	, LINE 2:				
тит	י חדו	GANIZATION FILES INFORMATIONAL RETURNS	TN	תקק פון קעי	FP A	г.
T 111	1 OI	CHAILAN CANCILATION FILES INFORMATIONAL RETURNS	T 1/4	IIIE 0.9. FED	TIVA.	
TIIE	TSD	ICTION AND ILLINOIS. WITH FEW EXCEPTION	S	THE ORGANIZA	ͲΤ∩Ι	N TS NO
	(100	TOTION THE IDDINGLES WITH THE DECELLION	<u>, </u>	11111 01(0711(12)	110.	11 110
LON	IGER	SUBJECT TO U.S. FEDERAL, STATE AND LOC	ΔT.	OR NON-U.S.	TNO	COME TAX
			,	011 11011 0101		
EXA	MIN	ATIONS BY TAX AUTHORITIES FOR FISCAL YE	ARS	BEFORE 2017	. TI	HE
				<u> </u>		
ORG	ANI	ZATION DOES NOT EXPECT A MATERIAL NET C	HAN	GE IN UNRECO	GNI:	ZED TAX
BEN	IEFI'	TS IN THE NEXT TWELVE MONTHS.				

932054 10-02-19 Schedule D (Form 990) 2019

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information. TURNING POINT BEHAVIORAL HEALTH CARE CENTER

Employer identification number 36-2327294

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Populations section 52 4059 6(c)2	١ ۵	l	l

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019 CARE CENTER 36-2327294

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.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) ANN FISHER RANEY	(i)	158,591.	0.	0.	0.	2,254.	160,845.	0.
CHEIF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

TURNING POINT BEHAVIORAL HEALTH CARE CENTER

36-2327294 Schedule J (Form 990) 2019 Page 3 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.

Schedule J (Form 990) 2019

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

TURNING POINT BEHAVIORAL HEALTH CARE CENTER

Employer identification number 36-2327294

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CHILDREN. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: CCBYS: EXPENSES \$ 260,038. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. LIVING ROOM: EXPENSES \$ 167,367. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. MD:EXPENSES \$ 134,514. INCLUDING GRANTS OF \$ 0. **REVENUE \$ 10,100.** FORM 990, PART VI, SECTION B, LINE 11B: COPY OF FORM 990 IS PRESENTED TO ALL MEMBERS OF THE BOARD FOR REVIEW PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE DISCLOSURE STATEMENTS ARE REVIEWED BY THE BOARD PRESIDENT AND CEO ANNUALLY. IF A CONFLICT ARISES, THE BOARD MEMBER SHALL DISCLOSE THE CONFLICT, THE BOARD MEMBER SHALL EXCUSE HIMSELF FROM VOTING ON THE MATTER, AND THE SECRETARY SHALL NOTE IN THE BOARD MINUTES THAT THE BOARD MEMBER DID NOT PARTICIPATE IN THE VOTE. BOARD MEMBERS ARE ALSO REQUIRED TO DISCLOSE WHEN A PROPOSAL BEFORE THE BOARD WOULD DIRECTLY IMPACT THEM OR THEIR FAMILY MEMBER IN A NON-FINANCIAL MANNER.

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

Schedule O (Form 990 or 990-EZ) (2019)

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization TURNING POINT BEHAVIORAL HEALTH CARE CENTER	Employer identification number 36-2327294
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD PRESIDENT AND VICE PRESIDENT REVIEW AND APPROVE	THE CEO'S
COMPENSATION. THE CEO REVIEWS AND APPROVES THE COMPENSATION	ON FOR THE CFO AND
CCO. THEY USE A COMBINATION OF SALARY SURVEYS AND 990 INFO	ORMATION SECURED
VIA GUIDESTAR AS COMPARABILITY DATA. THE SALARY SURVEYS I	NCLUDE THE
ILLINOIS ASSICCIATION OF REHABILITATION FACILITIES, INC.;	SALARY SURVEY OF
EMPLOYMENT AND COMMUNITY SUPPPORT SERVICES; THE PAYSCALE	PROFESSIONAL
REPORT OF LCSW PAY; AND THE ANNUAL SALARY SURVEY FOR MENT	AL HEALTH AND
ADDICTION PROFESSIONALS. THE COMPENSATION FOR THE CEO IS	DOCUMENTED IN A
MEMO BY THE BOARD PRESIDENT.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE BYLAWS, CONFLICT OF INTEREST POLICY, AND FINANCIAL ST	ATEMENTS ARE MADE
AVAILABLE UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PROGRAM CONSULTANTS:	
PROGRAM SERVICE EXPENSES	148,542.
MANAGEMENT AND GENERAL EXPENSES	52,080.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	200,622.
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	1,364.
FUNDRAISING EXPENSES	150.
TOTAL EXPENSES	1,514.

932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization TURNING POINT BEHAVIORAL HEALTH CARE CENTER	Page 2 Employer identification number 36-2327294
PAYROLL FEES:	
PROGRAM SERVICE EXPENSES	32,541.
MANAGEMENT AND GENERAL EXPENSES	5,633.
FUNDRAISING EXPENSES	1,767.
TOTAL EXPENSES	39,941.
RETIREMENT PLAN ADMINISTRATION FEES:	
PROGRAM SERVICE EXPENSES	4,984.
MANAGEMENT AND GENERAL EXPENSES	863.
FUNDRAISING EXPENSES	270.
TOTAL EXPENSES	6,117.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	248,194.
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSE EDUCATION:	S:
PROGRAM SERVICE EXPENSES	6,635.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	6,635.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 6,635.
FORM 990, PART XII, LINE 2C: THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
2	BUILDING	VARIOUS	SL	.000	į	16	1,543,468.				1,543,468.	537,277.		35,170.	572,447.
	* 990 PAGE 10 TOTAL BUILDINGS						1,543,468.				1,543,468.	537,277.		35,170.	572,447.
	MACHINERY & EQUIPMENT														
4	FURNITURE AND EQUIPMENT	VARIOUS	SL	.000		16	531,087.				531,087.	463,798.		25,176.	488,974.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						531,087.				531,087.	463,798.		25,176.	488,974.
	LAND														
5	LAND	VARIOUS	L				415,721.				415,721.			0.	
	* 990 PAGE 10 TOTAL LAND						415,721.				415,721.	0.		0.	0.
	OTHER														
1	VEHICLES	VARIOUS	SL	.000		16	62,294.				62,294.	62,294.		0.	62,294.
3	BUILDING IMPROVEMENTS	VARIOUS	SL	.000		16	2,378,377.				2,378,377.	843,281.		137,698.	980,979.
	* 990 PAGE 10 TOTAL OTHER						2,440,671.				2,440,671.	905,575.		137,698.	1,043,273.
	* GRAND TOTAL 990 PAGE 10 DEPR						4,930,947.				4,930,947.	1,906,650.		198,044.	2,104,694.

928111 04-01-19

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone