Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Instructions

Included in this DocuSign are the assembled copies of the filings for the organization's records as follows:

• Internal Copy: Includes all letters, instructions, and return pages without any redaction. Please review this file, sign, and date where indicated and submit back to CLA.

• Public Inspection Copy: Redacted to just the information that is required for public inspection. If anyone from the public were to request a copy of the return or if the return were to be posted, the Public Inspection Copy should be used.

• PRINT & PAPER FILE Copy: CLA will not be mailing in these returns. The first page of the PDF is the filing instructions page, this includes instructions on any payment(s) that may be due. All the remaining pages in the PDF should be printed for signature and mailing. Any return that must be paper filed we recommend that you use certified mail with return receipt as proof of mailing.

Please note:

After the documents have been e-signed and you click **'FINISH'** - DocuSign will give you the option to log-in - you can log-in at that time and download the executed documents and print any PRINT & PAPER FILE documents; alternatively, DocuSign will send you another email indicating that the documents have been 'finished' and you can click that link to download and/or print the documents. **Downloading 'as Separate Files' is important as you will not be receiving a paper copy. You have 120 days to download.**

CLA cannot e-file any return until its signed e-file authorization is returned to CLA.

CLA does recommend all returns included in each PDF be signed and dated for your records.

CLA is not making any payments as part of the e-file or submitting any 'PRINT & PAPER FILE' returns on your behalf.

Please initial to indicate that you have read and understand the above: Initial kV

CLA (CliftonLarsonAllen LLP) is an independent network member of CLA Global. See CLAglobal.com/disclaimer.
Investment advisory services are offered through CliftonLarsonAllen Wealth Advisors, LLC, an SEC-registered investment advisor.

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CliftonLarsonAllen LLP
CLAconnect.com

October 29, 2026

Nexus Family Healing
505 Highway 169 N 500
Plymouth, MN 55441
Attention: Kenneth Varble

Dear Kenneth,

Enclosed is the organization's 2025 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Please return Form 8879-TE to us as soon as possible, but no later than by November 16, 2026 the filing deadline.

In addition, tax-exempt organizations must make available for public inspection a copy of their annual returns for the preceding three years and exemption application, if applicable. An organization generally must furnish filings to anyone who requests them in person or in writing. An exempt organization may meet this requirement by posting all the documents on its website or at another organization's site as part of a database of similar materials. Specific requirements must be met to meet this exception.

ILLINOIS FORM AG990-IL:

The Illinois Form AG990-IL should be mailed November 16, 2026 to:

Office of the Attorney General
Charitable Trust Bureau
115 S. LaSalle St
Chicago, IL 60603

Enclose a check or money order for $15, payable to Illinois Charity Bureau Fund.

The report should be signed and dated by the authorized individual(s).

MINNESOTA ANNUAL REPORT:

The Minnesota Annual Report should be mailed on or before November 16, 2026 to:

Minnesota Attorney Generals Office
Charities Division
445 Minnesota Street, Suite 1200
St. Paul, MN 55101-2130

Enclose a check or money order for $25, payable to State of Minnesota.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Include the organization's Federal Employer Identification Number and 2025 Annual Report on the remittance.

The report should be signed and dated by the authorized individual(s).

Alternatively, the documents can be sent via email to: charity.registration@ag.state.mn.us. Include the organization's legal name in the subject line of the email. You may pay the $25 registration fee via credit card at: http://www.ag.state.mn.us/Charity/charfees.aspx.

OREGON FORM CT-12:

Enclose a check or money order for $2,400, payable to Oregon Department of Justice.

The report should be signed and dated by the authorized individual(s).

A few final reminders relating to your tax return filings:

- There are substantial penalties for failure to properly disclose and report foreign financial accounts and foreign activity. Please make sure you have informed us of any foreign financial accounts or foreign activity so that we have the necessary information to complete any required disclosures or filings.
- Be sure to review the returns prior to signing as you have final responsibility for all information included in the returns. Please contact us if you have any questions or concerns.
- We recommend you keep a paper or electronic copy of your tax returns permanently. Supporting documentation should be kept for a minimum of seven years based on IRS guidance.

CLA exists to create opportunities – for our clients, our people, and our communities. We value our relationship with you and thank you for your trust and confidence in allowing us to serve you. If we can assist you in making strategic, informed decisions in areas of tax or beyond, please contact us as questions arise throughout the year.

Sincerely,

CliftonLarsonAllen LLP

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING
December 31, 2025

Prepared For:

Nexus Family Healing
505 Highway 169 N 500
Plymouth, MN 55441

Prepared By:

CliftonLarsonAllen LLP
220 S 6th Street, Suite 300
Minneapolis, MN 55402

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by November 16, 2026.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Form **8879-TE**

Department of the Treasury
Internal Revenue Service

IRS E-file Signature Authorization for a Tax-Exempt Entity

For calendar year 2025, or fiscal year beginning _____ , 2025, and ending _____ , 20 ____

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

OMB No. 1545-0047

2025

Name of filer
NEXUS FAMILY HEALING

EIN or SSN
41-1419064

Name and title of officer or person subject to tax
KEN VARBLE
CHIEF FINANCIAL OFFICER

Part I Type of Return and Return Information

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

1a	**Form 990** check here	[X]	**b Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	1b	107,137,759.
2a	**Form 990-EZ** check here	[ ]	**b Total revenue,** if any (Form 990-EZ, line 9)	2b	
3a	**Form 1120-POL** check here	[ ]	**b Total tax** (Form 1120-POL, line 22)	3b	
4a	**Form 990-PF** check here	[ ]	**b Tax based on investment income** (Form 990-PF, Part V, line 5)	4b	
5a	**Form 8868** check here	[ ]	**b Balance due** (Form 8868, line 3c)	5b	
6a	**Form 990-T** check here	[ ]	**b Total tax** (Form 990-T, Part III, line 4)	6b	
7a	**Form 4720** check here	[ ]	**b Total tax** (Form 4720, Part III, line 1)	7b	
8a	**Form 5227** check here	[ ]	**b FMV of assets at end of tax year** (Form 5227, Item D)	8b	
9a	**Form 5330** check here	[ ]	**b Tax due** (Form 5330, Part II, line 19)	9b	
10a	**Form 8038-CP** check here	[ ]	**b Amount of credit payment requested** (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that [X] I am an officer of the above entity or [ ] I am a person subject to tax with respect to (name of entity) _____ , (EIN) _____ and that I have examined a copy of the 2025 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

[X] I authorize CLIFTONLARSONALLEN LLP to enter my PIN 89495

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax — Signed by: Kenneth D. Varble — Date 10/30/2026

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 41144655902

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2025 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ANN NEIL Date 10/29/26

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

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form **8879-TE** (2025) Created 5/1/25

LHA 502521 12-18-25

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Form **8868**
(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print	Name of exempt organization, employer, or other filer, see instructions.	Taxpayer identification number (TIN)
File by the due date for filing your return. See instructions.	NEXUS FAMILY HEALING	41-1419064
	Number, street, and room or suite no. If a P.O. box, see instructions. 505 HIGHWAY 169 N, 500	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PLYMOUTH, MN 55441	

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

- After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.
- If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY)

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of KENNETH VARBLE
505 HWY 169 N STE 500 - PLYMOUTH, MN 55441

Telephone No. (763)551-8654 Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box ..... ☐
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ..... ☐. If it is for part of the group, check this box ... ☐ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15, 20 26, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

☒ calendar year 20 25 or

☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$	0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$	0.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$	0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form **8868** (Rev. 1-2025)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Form **990**

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

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning **and ending**

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ termin-ated
- ☐ Amended return
- ☐ Applica-tion pending

C Name of organization
NEXUS FAMILY HEALING

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
505 HIGHWAY 169 N | 500

City or town, state or province, country, and ZIP or foreign postal code
PLYMOUTH, MN 55441

F Name and address of principal officer: KEN VARBLE
SAME AS C ABOVE

D Employer identification number
41-1419064

E Telephone number
(763)551-8640

G Gross receipts $ 107,142,018.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.NEXUSFAMILYHEALING.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1981

M State of legal domicile: MN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: PROVIDE OUTPATIENT THERAPY, RESIDENTIAL TREATMENT & FOSTER CARE TO CHILDREN AND FAMILIES.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	1374
6	Total number of volunteers (estimate if necessary)	6	39
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	3,301,365.	2,582,447.
9	Program service revenue (Part VIII, line 2g)	95,769,477.	104,419,540.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	53,704.	135,772.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	99,124,546.	107,137,759.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	800,000.	500,000.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	73,246,893.	77,677,981.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) 1,934,818.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	22,366,448.	25,327,211.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	96,413,341.	103,505,192.
19	Revenue less expenses. Subtract line 18 from line 12	2,711,205.	3,632,567.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	69,795,496.	62,357,419.
21	Total liabilities (Part X, line 26)	37,394,507.	26,287,004.
22	Net assets or fund balances. Subtract line 21 from line 20	32,400,989.	36,070,415.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: KEN VARBLE, CHIEF FINANCIAL OFFICER
Signed by: Kenneth D. Varble
E951418ED59B40D...
Date: 10/30/2026

Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
ANN NEIL	ANN NEIL	10/29/26	☐	P01817922

Firm's name: CLIFTONLARSONALLEN LLP — Firm's EIN: 41-0746749
Firm's address: 220 S 6TH STREET, SUITE 300, MINNEAPOLIS, MN 55402 — Phone no. 612-376-4500

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
NEXUS FAMILY HEALING IS COMMITTED TO ADDRESSING YOUTH MENTAL HEALTH ISSUES, HEALING CHILDHOOD TRAUMA, AND PROVIDING SOLUTIONS THAT LEAD TO PHYSICAL SAFETY, MENTAL WELL-BEING, AND PERMANENCY FOR ALL OF OUR YOUTH AND FAMILIES. OUR MISSION: CHANGING THE COURSE OF A CHILD'S LIFE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ..... X Yes No
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? ..... X Yes 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 $ 86,337,537. including grants of $ 500,000.) (Revenue $ 104,419,540.)
ASPEN HOUSE: ASPEN HOUSE IS COMMUNITY-BASED FACILITY FOR TEENS AGED 11-18 THAT DON'T REQUIRE EMERGENCY DEPARTMENT SERVICES OR A LOCKED FACILITY IN DAKOTA AND WASHINGTON COUNTIES WHO TEMPORARILY NEED A SAFE PLACE TO LIVE. YOUTH IN OUR CARE HAVE PRIVATE BEDROOMS AND ACCESS TO MENTAL HEALTH AND EDUCATIONAL SERVICES DURING THEIR STAY AND ARE STAFFED 24/7. ASPEN HOUSE WILL NOT ONLY PROVIDE TEMPORARY HOUSING BUT ALSO INCORPORATE MENTAL HEALTH ASSESSMENTS AND SERVICES, RECREATIONAL ACTIVITIES, EDUCATIONAL INSTRUCTION, COORDINATION WITH OUTSIDE SUPPORT, STABILIZATION SERVICES, AND ON-GOING CONNECTIONS WITH FAMILY SUPPORT SYSTEMS. IN 2025, NEXUS ASPEN HOUSE SERVED 90 YOUTH.

NEXUS-EAST BETHEL PROVIDES INDIVIDUALIZED, TRAUMA-INFORMED PSYCHIATRIC

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe on Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses 86,337,537.

SEE SCHEDULE O FOR CONTINUATION(S)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Checklist of Required Schedules

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		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		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33	X	
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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		X
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 on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	118		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return **2a** 1374			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	**2b**	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	**3a**		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*	**3b**		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	**4a**		X
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	**5a**		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	**5b**		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	**6a**		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**			
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 to file Form 8282?	**7c**		X
d	If "Yes," indicate the number of Forms 8282 filed during the year **7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	**7e**		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**7f**		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	**7h**		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	**8**		
9	**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?	**9b**		
10	**Section 501(c)(7) organizations.** Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 **10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities **10b**			
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders **11a**			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) **11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year **12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
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.	**13a**		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans **13b**			
c	Enter the amount of reserves on hand **13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	**14a**		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*	**14b**		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	**15**		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	**16**		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	**17**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	14		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
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			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c	X	
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 persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed MN,IL,OR

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) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

KENNETH VARBLE - (763)551-8654

505 HWY 169 N STE 500, PLYMOUTH, MN 55441

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR. MICHELLE MURRAY	39.00									
CEO & PRESIDENT	5.00			X				640,054.	0.	67,545.
(2) SCOTT MCGUIRE	39.00									
CHIEF FINANCIAL OFFICER	5.00			X				447,906.	0.	56,880.
(3) ROBERTA J. KOCHEVAR	39.00									
CHIEF OPERATING OFFICER	3.00				X			385,103.	0.	74,551.
(4) JENNIFER MCINTOSH	39.00									
CHIEF HR OFFICER	2.00			X				399,721.	0.	45,725.
(5) MARGARET A. VIMONT	39.00									
CHIEF GROWTH OFFICER	3.00				X			354,047.	0.	66,562.
(6) PAULA J. MINSKE	39.00									
CHIEF CLINICAL OFFICER	1.00				X			306,487.	0.	80,242.
(7) DALE H. LOZO	39.00									
CHIEF INFORMATION OFFICER	1.00				X			232,756.	0.	37,657.
(8) KENNETH D. VARBLE	39.00									
VP OF ACCOUNTING	0.00					X		207,393.	0.	43,281.
(9) KAREN WOLF	39.00									
EXEC DIR-NEXUS-GERARD FAMILY HEALING	0.00				X			196,854.	0.	47,617.
(10) JOELENE EVENSON	39.00									
VP OF PHILANTHROPY	0.00					X		186,010.	0.	54,490.
(11) ANITA LARSON	39.00									
VICE PRESIDENT OF QUALITY & EVALUATI	0.00					X		187,763.	0.	43,290.
(12) JENNIFER L. VANZANDT	39.00									
VP OF MARKETING & STRATEGY	0.00					X		203,960.	0.	17,842.
(13) JAMIE KOZMA	39.00									
EXECUTIVE DIRECTOR	0.00				X			167,063.	0.	51,994.
(14) NICOLE R. MUCHECK	1.00									
EXEC DIR-FOSTER, ADOPT, AND COMMUNIT	39.00				X			199,145.	0.	19,288.
(15) SHANNON R. AMUNDSON	39.00									
EXEC DIR-NEXUS-MILLE LACS FAMILY HEA	0.00				X			177,192.	0.	38,157.
(16) JASON C. DUNNING	39.00									
SR. DIR OF FINANCIAL PLANNING & ANAL	0.00					X		204,752.	0.	0.
(17) MELISSA WEBSTER	39.00									
EXECUTIVE DIRECTOR MANTENO	0.00				X			173,230.	0.	24,371.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) NICOLE MOSLOFF TROSVIK	39.00									
EXECUTIVE DIRECTOR EAST BETHEL	0.00				X			160,182.	0.	25,825.
(19) LISA BJERGAARD	1.00									
BOARD CHAIR	3.00	X		X				0.	0.	0.
(20) DR. MARCIA BALLINGER	1.00									
VICE CHAIR	1.00	X		X				0.	0.	0.
(21) SCOTT LYNCH	1.00									
BOARD SECRETARY	1.00	X		X				0.	0.	0.
(22) LINDA BARNHART	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(23) DR. KATE HERALD BROWNE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(24) JOE CLUBB	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(25) PAT DEVINE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(26) HEIDI FREISINGER	1.00									
DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								4,829,618.	0.	795,317.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								4,829,618.	0.	795,317.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 77

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NEW HORIZON FOODS, 2894 106TH ST, SUITE 110, URBANDALE, IA 50322	FOOD SERVICE	1,402,968.
GORDON FOOD SERVICE PO BOX 88029, CHICAGO, IL 60680	FOOD SERVICE	495,081.
XIANGYANG ZHAO 4565 RANIER CT N, PLYMOUTH, MN 55446	PSYCHIATRIST FOR YOUTH	439,503.
FREDRIKSON & BYRON, PA PO BOX 1484, MINNEAPOLIS, MN 55480	ATTORNEYS & ADVISORS	316,058.
CLA PO BOX 776376, CHICAGO, IL 60677	CPA AND BUSINESS ADVISORY	277,427.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization 16

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) DR. CHIEF BOOKER HODGES	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(28) KEVIN JOHNSON	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(29) CYNDI LESHER	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(30) JACQUI MASON	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(31) REUBEN MOORE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(32) JERI QUEST	1.00									
DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	468,312.				
	e Government grants (contributions)	1e	168,858.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,945,277.				
	g Noncash contributions included in lines 1a-1f	1g	$				
	h **Total.** Add lines 1a-1f			2,582,447.			
Program Service Revenue		Business Code					
	2a CONTRACT REVENUE	623990		88,548,658.	88,548,658.		
	b SCHOOL	623990		9,808,632.	9,808,632.		
	c ADMIN FEES	623990		4,153,150.	4,153,150.		
	d SCHOOL AND OTHER FOOD	623990		286,069.	286,069.		
	e						
	f All other program service revenue	623990		1,623,031.	1,623,031.		
	g **Total.** Add lines 2a-2f			104,419,540.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			140,031.			140,031.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real / (ii) Personal				
	6a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
			(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	7a					
	b Less: cost or other basis and sales expenses	7b	4,259.				
	c Gain or (loss)	7c	-4,259.				
	d Net gain or (loss)			-4,259.			-4,259.
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
	11a						
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d						
	12 **Total revenue.** See instructions			107,137,759.	104,419,540.	0.	135,772.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	500,000.	500,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,476,154.		4,476,154.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	59,977,855.	54,016,417.	5,245,968.	715,470.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,381,244.	1,259,196.	105,369.	16,679.
9 Other employee benefits	7,193,228.	6,537,072.	569,570.	86,586.
10 Payroll taxes	4,649,500.	3,935,425.	661,949.	52,126.
11 Fees for services (nonemployees):				
a Management				
b Legal	423,390.		423,390.	
c Accounting	866,913.		866,913.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,062,410.	1,668,872.	364,810.	28,728.
12 Advertising and promotion				
13 Office expenses	1,892,182.	1,601,578.	269,390.	21,214.
14 Information technology				
15 Royalties				
16 Occupancy	8,280,597.	7,008,854.	1,178,908.	92,835.
17 Travel	1,265,044.	1,070,757.	180,104.	14,183.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	490,498.	415,167.	69,832.	5,499.
20 Interest	125.	125.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	994,017.	923,367.	70,650.	
23 Insurance	2,403,591.	2,034,445.	342,199.	26,947.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CLIENT FOOD	2,257,850.	2,257,850.		
b LICENSING, DUES, AND FE	941,033.	796,508.	133,975.	10,550.
c FUNDRAISING ALLOCATION	842,452.			842,452.
d RESIDENT SUPPLIES	684,968.	684,968.		
e All other expenses	1,922,141.	1,626,936.	273,656.	21,549.
25 **Total functional expenses.** Add lines 1 through 24e	103,505,192.	86,337,537.	15,232,837.	1,934,818.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		12,606,831.	2	13,927,355.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		10,640,076.	4	11,014,130.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		2,032,331.	9	2,423,176.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,564,385.			
	b	Less: accumulated depreciation	10b 9,872,922.	2,727,887.	10c	3,691,463.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		755,316.	14	755,316.
	15	Other assets. See Part IV, line 11		41,033,055.	15	30,545,979.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		69,795,496.	16	62,357,419.
Liabilities	17	Accounts payable and accrued expenses		10,050,992.	17	11,411,351.
	18	Grants payable			18	
	19	Deferred revenue		3,709,472.	19	3,553,759.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		23,634,043.	25	11,321,894.
	26	**Total liabilities.** Add lines 17 through 25		37,394,507.	26	26,287,004.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		32,271,742.	27	36,042,278.
	28	Net assets with donor restrictions		129,247.	28	28,137.
		Organizations that do not follow FASB ASC 958, check here ☐ **and complete lines 29 through 33.**				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		32,400,989.	32	36,070,415.
	33	Total liabilities and net assets/fund balances		69,795,496.	33	62,357,419.

Part 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	107,137,759.
2	Total expenses (must equal Part IX, column (A), line 25)	2	103,505,192.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,632,567.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	32,400,989.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	36,859.
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	36,070,415.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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	2a		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b	X	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

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).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ 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: _____
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☐ 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.)
9 ☐ 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **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.**
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.**
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.**
d ☐ **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.**
e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations .....
g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 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 assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f)) 14 %

15 Public support percentage from 2024 Schedule A, Part II, line 14 15 %

16a **33 1/3% support test - 2025.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support test - 2024.** 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 - 2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10% -facts-and-circumstances test - 2024.** 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 ☐

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 ☐

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,166,491.	2,524,981.	2,581,605.	3,302,592.	2,582,447.	14,158,116.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	62,846,284.	70,892,220.	78,217,359.	95,769,477.	104,419,540.	412,144,880.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	66,012,775.	73,417,201.	80,798,964.	99,072,069.	107,001,987.	426,302,996.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 **Public support.** (Subtract line 7c from line 6.)						426,302,996.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6	66,012,775.	73,417,201.	80,798,964.	99,072,069.	107,001,987.	426,302,996.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,655.	5,780.	7,688.	55,881.	140,031.	216,035.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	6,655.	5,780.	7,688.	55,881.	140,031.	216,035.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	66,019,430.	73,422,981.	80,806,652.	99,127,950.	107,142,018.	426,519,031.

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	99.95 %
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	99.98 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	.05 %
18 Investment income percentage from **2024** Schedule A, Part III, line 17	18	.02 %

19a **33 1/3% support tests - 2025.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support tests - 2024.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in* **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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
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).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
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.**	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
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.)*	10b		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on line 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in* **Part VI.**	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in* **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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* **Part VI** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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 the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

- **a** ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- **c** ☐ The organization supported a governmental supported organization. *Describe in* **Part VI** *how you supported a governmental supported organization (see instructions).*

			Yes	No
2	Activities Test. **Answer lines 2a and 2b below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? *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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. **Answer lines 3a, 3b, and 3c below.**			
a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? *If "Yes," provide details in* **Part VI.**	**3a**		
b	Did the organization direct the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	**3b**		
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* **Part VI.**	**3c**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	**1**		
2 Recoveries of prior-year distributions	**2**		
3 Other gross income (see instructions)	**3**		
4 Add lines 1 through 3.	**4**		
5 Depreciation and depletion	**5**		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	**6**		
7 Other expenses (see instructions)	**7**		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	**8**		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	**1a**		
b Average monthly cash balances	**1b**		
c Fair market value of other non-exempt-use assets	**1c**		
d **Total** (add lines 1a, 1b, and 1c)	**1d**		
e **Discount** claimed for blockage or other factors (*explain in detail in* **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	**2**		
3 Subtract line 2 from line 1d.	**3**		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	**4**		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6 Multiply line 5 by 0.035.	**6**		
7 Recoveries of prior-year distributions	**7**		
8 **Minimum Asset Amount** (add line 7 to line 6)	**8**		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	**1**		
2 Enter 0.85 of line 1.	**2**		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	**3**		
4 Enter greater of line 2 or line 3.	**4**		
5 Income tax imposed in prior year	**5**		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	**6**		

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - *provide details in* **Part VI**)	5	
6 **Total annual distributions.** Add lines 1 through 5.	6	
7 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	7	
8 Distributable amount for 2025 from Section C, line 6	8	
9 Line 7 amount divided by line 8 amount	9	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2025**	**(iii) Distributable Amount for 2025**
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f **Total** of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: $			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* **Part VI.** See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7 **Excess distributions carryover to 2026.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Schedule B (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization	Employer identification number
NEXUS FAMILY HEALING	41-1419064

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization	Employer identification number
NEXUS FAMILY HEALING	41-1419064

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NEXUS FAMILY HEALING FOUNDATION 505 HWY 169 SUITE 500 PLYMOUTH, MN 55441	$ 468,312.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	MAYO CLINIC 200 1ST ST NW ROCHESTER, MN 55902	$ 1,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3	OLMSTED COUNTY 151 4TH ST SE ROCHESTER, MN 55904	$ 71,324.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4	RED WING SHOE FOUNDATION 314 MAIN STREET RED WING, MN 55066	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5	OTTO BREMER TRUST 30 E 7TH ST SUITE, 2900 ST. PAUL, MN 55101	$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6	MINNESOTA DEPARTMENT OF HEALTH ST CLOUD 4140 THIELMAN LANE ST. CLOUD, MN 56301	$ 41,261.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MINNESOTA DEPARTMENT OF HEALTH 625 ROBERT STREET N PO BOX 64975 ST. PAUL, MN 55164	$ 49,309.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8	MINNESOTA DEPARTMENT OF EDUCATION 400 STINSON BLVD NE MINNEAPOLIS, MN 55413	$ 6,964.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9	SOUTHEAST AMHI 2117 CAMPUS DRIVE SE, SUITE 200 ROCHESTER, MN 19869	$ 19,869.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization

NEXUS FAMILY HEALING

Employer identification number

41-1419064

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this info. once.) $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE D (Form 990)
(Rev. December 2024)
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
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 $ _____

b Assets included in Form 990, Part X $ _____

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 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? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____%
b Permanent endowment _____%
c Term endowment _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,285,957.	3,839,464.	1,446,493.
d Equipment		8,072,885.	6,033,458.	2,039,427.
e Other		205,543.		205,543.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				3,691,463.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part 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)	DUE FROM AFFILIATES	19,303,608.
(2)	RIGHT OF USE ASSET	11,242,371.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*		30,545,979.

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LEASE LIABILITY	11,321,894.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*		11,321,894.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements			1	107,137,759.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	107,137,759.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	107,137,759.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

1	Total expenses and losses per audited financial statements			1	103,505,192.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	103,505,192.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	103,505,192.

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

NEXUS AND ITS RELATED AFFILIATES, EXCEPT NEXUS FACTS FAMILY HEALING, HAVE BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). THE ORGANIZATION IS ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS. IN ADDITION, THE ORGANIZATION IS SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO ITS EXEMPT PURPOSE. NEXUS FACTS FAMILY HEALING FILES A U.S. CORPORATION INCOME TAX RETURN (FORM 1120) WITH THE IRS TO REPORT ITS TAXABLE INCOME.

THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS AND, AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS. THE ORGANIZATION WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part XIII Supplemental Information *(continued)*

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE I (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NEXUS DIVERSIFIED COMMUNITY SERVICES - 505 HWY 169 N SUITE 500 - PLYMOUTH, MN 55441	41-1419062	501(C)(3)	500,000.	0.	N/A	N/A	GENERAL OPERATIONAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 1.

3 Enter total number of other organizations listed in the line 1 table ..... 0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (Rev. 12-2024)**

LHA 532101 04-01-25

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:
FUNDS WERE DISTRIBUTED TO A RELATED ORGANIZATION. FINANCIAL REPORTS AND
RECORDS ARE MAINTAINED BY NEXUS FAMILY HEALING TO ENSURE FUNDS WERE SPENT
FOR INTENDED CHARITABLE PURPOSE.

SCHEDULE J (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part 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**	X	
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**	X	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
	☐ Compensation committee ☐ Written employment contract		
	☒ Independent compensation consultant ☐ Compensation survey or study		
	☐ Form 990 of other organizations ☒ 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:		
a	Receive a severance payment or change-of-control payment? **4a**		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**		X
c	Participate in or receive payment from an equity-based compensation arrangement? **4c**		X
	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:		
a	The organization? **5a**		X
b	Any related organization? **5b**		X
	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:		
a	The organization? **6a**		X
b	Any related organization? **6b**		X
	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 Regulations section 53.4958-6(c)? **9**		

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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-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(1) DR. MICHELLE MURRAY	(i)	515,692.	124,362.	0.	12,075.	55,470.	707,599.	0.
CEO & PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SCOTT MCGUIRE	(i)	375,097.	72,809.	0.	12,232.	44,648.	504,786.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ROBERTA J. KOCHEVAR	(i)	322,175.	62,928.	0.	9,176.	65,375.	459,654.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JENNIFER MCINTOSH	(i)	332,955.	66,766.	0.	7,921.	37,804.	445,446.	0.
CHIEF HR OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARGARET A. VIMONT	(i)	296,816.	57,231.	0.	12,209.	54,353.	420,609.	0.
CHIEF GROWTH OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PAULA J. MINSKE	(i)	253,966.	52,521.	0.	10,965.	69,277.	386,729.	0.
CHIEF CLINICAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DALE H. LOZO	(i)	211,070.	21,686.	0.	6,072.	31,585.	270,413.	0.
CHIEF INFORMATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KENNETH D. VARBLE	(i)	179,849.	27,544.	0.	7,408.	35,873.	250,674.	0.
VP OF ACCOUNTING	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KAREN WOLF	(i)	170,215.	26,639.	0.	7,035.	40,582.	244,471.	0.
EXEC DIR-NEXUS-GERARD FAMILY HEALING	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JOELENE EVENSON	(i)	160,852.	25,158.	0.	6,777.	47,713.	240,500.	0.
VP OF PHILANTHROPY	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) ANITA LARSON	(i)	162,593.	25,170.	0.	6,751.	36,539.	231,053.	0.
VICE PRESIDENT OF QUALITY & EVALUATI	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) JENNIFER L. VANZANDT	(i)	176,471.	27,489.	0.	7,289.	10,553.	221,802.	0.
VP OF MARKETING & STRATEGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) JAMIE KOZMA	(i)	148,165.	18,898.	0.	6,227.	45,767.	219,057.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) NICOLE R. MUCHECK	(i)	179,159.	19,986.	0.	6,925.	12,363.	218,433.	0.
EXEC DIR-FOSTER, ADOPT, AND COMMUNIT	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) SHANNON R. AMUNDSON	(i)	157,416.	19,557.	219.	6,353.	31,804.	215,349.	0.
EXEC DIR-NEXUS-MILLE LACS FAMILY HEA	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) JASON C. DUNNING	(i)	179,252.	25,500.	0.	0.	0.	204,752.	0.
SR. DIR OF FINANCIAL PLANNING & ANAL	(ii)	0.	0.	0.	0.	0.	0.	0.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(17) MELISSA WEBSTER	(i)	163,798.	9,432.	0.	3,408.	20,963.	197,601.	0.
EXECUTIVE DIRECTOR MANTENO	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) NICOLE MOSLOFF TROSVIK	(i)	145,855.	14,327.	0.	5,833.	19,992.	186,007.	0.
EXECUTIVE DIRECTOR EAST BETHEL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

MARGARET VIMONT RECEIVED A HOUSING ALLOWANCE AND IT WAS INCLUDED IN HER TAXABLE INCOME FOR $'14,400

PART I, LINE 7:

BETWEEN THE EMPLOYEE AND THEIR DIRECT SUPERVISOR. THERE ARE CATEGORIES FOR OPERATION, 3) CORPORATE SPECIFIC, 4) LEADERSHIP DEVELOPMENT AND 5) FINANCE. TAXABLE INCOME FOR $14,500. BONUSES ARE PAID ACCORDING TO COMPLETION OF INCENTIVE GOALS DEVELOPED INCENTIVE GOALS; 1) RISK MANAGEMENT OR OUTCOME 2) CLINICAL PROGRAM OR EACH GOAL IS WEIGHTED ACCORDING TO THE EMPLOYEE'S POSITION AND RESPONSIBILITIES WITHIN THE ORGANIZATION AND BONUSES ARE DETERMINED BY THE EMPLOYEES DIRECT SUPERVISOR IN CONJUNCTION WITH THE SENIOR LEADERSHIP TEAM. BONUS PAYOUTS ARE APPROVED BY THE SENIOR LEADERSHIP TEAM AS WELL AS THE BOARD OF DIRECTORS

SCHEDULE O (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
BY STABILIZING FAMILIES AND STRENGTHENING MENTAL HEALTH.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
NEXUS WALDEN CROSSING-ADDED 1 PROGRAM. NEXUS EAST BETHEL - STARTED TO TAKE YOUTH IN THEIR CRANE UNIT PROGRAM. NEXUS HENNEPIN YOUTH STABILIZATION CENTER OPENED IN DECEMBER 2025, A FACILITY FOR YOUTH UNDER 18 WITH COMPLEX BEHAVIORAL NEEDS.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
NEXUS MANTENO OAKS - CLOSED 1 PROGRAM - PROGRAM 3.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
RESIDENTIAL TREATMENT (PRTF) SERVICES FOR ALL-GENDER YOUTH AGES 10-19 WITH SIGNIFICANT MENTAL AND BEHAVIORAL HEALTH ISSUES. AT NEXUS-EAST BETHEL, YOUTH EXPERIENCE A SAFE ENVIRONMENT THAT PROVIDES ON-CAMPUS EDUCATION, INDIVIDUALIZED PROGRAMING AND THERAPY AND RECREATIONAL OPPORTUNITIES. OUR EAST BETHEL CAMPUS IS 24/7, WITH ON-SITE NURSING, THERAPISTS, AND OTHER MENTAL HEALTH PROFESSIONALS. IN 2025, EAST BETHEL'S CRANE UNIT PROGRAM STARTED TO TAKE YOUTH. THE FACILITY OPERATED 4 UNITS THROUGHOUT 2025 AND SERVED 43 YOUTH.

NEXUS-GERARD FAMILY HEALING (AUSTIN, MN): RESOURCES FOR GIRLS AND BOYS AGES 6 TO 18, WITH SIGNIFICANT MENTAL, EMOTIONAL, AND BEHAVIORAL HEALTH ISSUES AND TRAUMA-BASED CONDITIONS THAT HAVE RESULTED IN FAMILY RELATIONSHIP ISSUES AND OTHER LIFE CHALLENGES. SERVICES INCLUDE ASSESSMENTS, RESIDENTIAL TREATMENT PROGRAMS FOR BOYS AND GIRLS, COLLABORATIVE INTENSIVE BRIDGING SERVICES, AND ON-SITE, YEAR-ROUND EDUCATION. IN 2025 NEXUS-GERARD FAMILY HEALING SERVED 208 RESIDENTIAL YOUTH.

NEXUS-GERARD OUTPATIENT/COMMUNITY MENTAL HEALTH SERVICES SUPPORTS THE MENTAL HEALTH NEEDS OF YOUTH, FAMILIES, AND ADULTS IN AUSTIN, MN, AND SURROUNDING AREAS. NEXUS-GERARD FAMILY HEALING ALSO PARTNERS WITH LOCAL SCHOOLS TO PROVIDE ASSESSMENTS AND MENTAL HEALTH SERVICES TO YOUTH, PROVIDING AN IMPORTANT RESOURCE IN THEIR COMMUNITY. IN 2025 NEXUS-GERARD SERVED 202 OUTPATIENT CLIENTS, OF WHICH 130 WERE UNDER THE AGE OF 18.

NEXUS-MILLE LACS FAMILY HEALING (ONAMIA, MN): RESOURCES FOR BOYS, AGES 10-19, WITH SIGNIFICANT MENTAL HEALTH AND TRAUMA RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH UNHEALTHY SEXUAL BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES AND OTHER LIFE CHALLENGES. NEXUS-MILLE LACS ALSO HAS WILLOW TRAILS GROUP HOME, WHICH IS A RESOURCE FOR GIRLS, AGES 12-18. WILLOW TRAILS GROUP HOME IS A PROGRAM THAT OFFERS A SAFE, SUPERVISED SETTING AND FOSTERS PERSONAL GROWTH ON MANY LEVELS FOR STRUGGLING TEENAGE GIRLS. EFFECTIVE AND POSITIVE BEHAVIOR TECHNIQUES ARE INCORPORATED TO PROMOTE HEALING IN ADDITION TO ADDRESSING UNDERLYING TRAUMA AND MENTAL HEALTH NEEDS. SERVICES INCLUDE A RESIDENTIAL PROGRAM, GROUP HOME, VOCATIONAL SERVICES, AFTERCARE SUPPORT, AND ON-SITE, YEAR-ROUND EDUCATION THROUGH ONAMIA SCHOOLS. IN ADDITION, YOUTH COULD PARTICIPATE

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of the organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

IN COMMUNITY VOLUNTEER PROJECTS AS WELL AS KIDS KARE, A WORK-OPPORTUNITY PROGRAM THAT PROVIDES BASIC VOCATIONAL SKILL BUILDING BY ENGAGING YOUTH IN PROVIDING SNOW REMOVAL AND LAWN CARE FOR LOCAL SENIORS, DISABLED VETERANS AND OTHERS IN NEED. IN 2025, NEXUS-MILLE LACS FAMILY HEALING SERVED 133 YOUTH.

NEXUS-ONARGA FAMILY HEALING (ONARGA, IL): RESOURCES FOR BOYS AGES 10-21 WITH SIGNIFICANT MENTAL HEALTH AND TRAUMA-RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH UNHEALTHY SEXUAL BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES AND OTHER LIFE CHALLENGES. SERVICES INCLUDE RESIDENTIAL TREATMENT, TREATMENT FOSTER CARE HOMES, A GROUP HOME AND TRANSITIONAL LIVING PROGRAM, VOCATIONAL AND EVALUATION SERVICES AND ON-SITE, YEAR-ROUND EDUCATION. NEXUS-ONARGA FAMILY HEALING ALSO OFFERS A UNIQUE OPPORTUNITY FOR YOUTH TO DEVELOP VOCATIONAL SKILLS THROUGH WELL-EQUIPPED WOODWORKING AND AUTOMOTIVE SHOPS AS WELL AS THE CORNERSTONE CAFE, WHICH PROVIDES REAL-LIFE FOOD SERVICE EXPERIENCE FOR NEXUS-ONARGA YOUTH. IN 2025, NEXUS-ONARGA FAMILY HEALING SERVED 84 YOUTH.

NEXUS-MANTENO (MANTENO, IL): RESOURCES FOR BOYS AND GIRLS STARTING AT AGE 12 (6TH GRADE) THROUGH 21 WITH SIGNIFICANT MENTAL HEALTH ISSUES AND TRAUMA-RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH SEXUALLY PROBLEMATIC BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES, DEVELOPMENT DELAYS, AND OTHER LIFE CHALLENGES. SAFE HARBOR SCHOOL IS AN ONSITE, NON-PUBLIC SCHOOL THAT SERVES YOUTH GRADES 7 -12 WHO RECEIVE TREATMENT AT NEXUS-MANTENO, AS WELL AS STUDENTS WHO HAVE BEEN UNSUCCESSFUL IN ACHIEVING THEIR ACADEMIC POTENTIAL IN THEIR CURRENT SCHOOL DISTRICT. THEY ALSO OFFER THEIR YOUTH OPPORTUNITIES TO WORK IN THE COMMUNITY OR ON CAMPUS. IN 2025 NEXUS MANTENO CLOSED PROGRAM 3. IN 2025, NEXUS-MANTENO SERVED 83 YOUTH.

THE SOUTHEAST REGIONAL CRISIS CENTER (SERCC) IS A 24/7 WALK-IN MENTAL HEALTH FACILITY DESIGNED SPECIFICALLY FOR PEOPLE EXPERIENCING A MENTAL HEALTH CRISIS. SERCC IS AVAILABLE FOR PEOPLE OF ALL AGES AND ALL GENDERS. SERCC OFFERS CRISIS INTERVENTION SERVICES THROUGH A MOBILE CRISIS CERTIFICATION, CRISIS RESIDENTIAL SERVICES THROUGH CRF (YOUTH) AND IRTS (ADULT) LICENSES, AS WELL AS CRISIS BRIDGING SERVICES WITH AN OUTPATIENT LICENSE THROUGH DHS. IN 2025 SERCC HAD THE FOLLOWING SERVICE POINTS:
SERCC CRISIS ASSESSMENTS 1,395. 366 YOUTHS AND 938 ADULTS WERE SERVED.
TOTAL RESIDENTIAL STAYS SERVING 234 YOUTHS AND 403 ADULTS.

WALDEN CROSSING PROVIDES INDIVIDUALIZED, TRAUMA-INFORMED PSYCHIATRIC RESIDENTIAL TREATMENT FACILITY (PRTF) SERVICES FOR YOUTH AGES 10-17 WITH MENTAL AND DEVELOPMENTAL DISABILITIES WHO HAVE BECOME INVOLVED IN THE JUSTICE SYSTEM. RESTORATIVE SERVICES IS A NEW PROGRAM THAT STARTED SEPTEMBER 2025. THE RESTORATIVE SERVICES PROGRAM SERVES YOUTH AGES 11-18, WHO HAVE SOME LEVEL OF COURT INVOLVEMENT AND REQUIRE THE EVALUATION OF THEIR FITNESS TO PROCEED WITH THEIR LEGAL PARTICIPATION. A TEAM OF FORENSIC PSYCHOLOGISTS AND SOCIAL SERVICE PROFESSIONALS, FOLLOWING A HIGHLY STRUCTURED CURRICULUM, WILL WORK WITH YOUTH ON A WEEKLY BASIS. IN 2025, WALDEN CROSSING SERVED THE FOLLOWING: PRTF = 14 YOUTH, RESTORATIVE SERVICES = 39 YOUTH.

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Name of the organization	Employer identification number
NEXUS FAMILY HEALING	41-1419064

THE NEXUS HENNEPIN YOUTH STABILIZATION CENTER OPENED IN DECEMBER 2025. IT IS A SERVICE FACILITY FOR YOUTH UNDER 18 WITH COMPLEX BEHAVIORAL NEEDS WHO ARE BOARDING IN HOSPITALS, DETENTION CENTERS, OR OTHER SETTINGS WITH A NEED FOR STABILIZATION. WITH 13 BEDS, NHS HOLDS A SUPERVISED LIVING FACILITY LICENSE THROUGH MDH WITH THE GOAL TO PROVIDE STABILIZATION FOR YOUTH WHO ARE RETURNING BACK TO THEIR COMMUNITY OR ARE WAITING FOR APPROPRIATE LONG-TERM SOLUTIONS. IN 2025 NHS SERVED 4 RESIDENTIAL YOUTHS.

FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 DRAFT IS REVIEWED BY THE CFO PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION MONITORS AND ENFORCES ITS CONFLICT OF INTEREST POLICY. THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE EMPLOYEE HANDBOOK WHICH IS GIVEN TO ALL NEW HIRES WHO SIGN THAT THEY HAVE REVIEWED AND UNDERSTAND ALL POLICIES AND EXPECTATIONS CONTAINED IN THE HANDBOOK. SUPERVISORS AND MANAGEMENT ENSURE ADHERENCE TO THE POLICY. IF VIOLATIONS ARE SUSPECTED, STAFF CAN USE AN ANONYMOUS REPORTING PHONE LINE (RED FLAG REPORTING) OPERATED BY A THIRD-PARTY SERVICE TO REPORT SUSPECTED VIOLATIONS. THE THIRD-PARTY OPERATOR SUBMITS ALL REPORTED ITEMS TO CORPORATE HR FOR FOLLOW-UP.

THERE IS ALSO A CONFLICT OF INTEREST POLICY FOR THE BOARD WHICH IS REVIEWED AND SIGNED ANNUALLY. BOARD MEMBERS ARE REQUIRED TO SELF-DISCLOSE CONFLICTS. IF A BOARD MEMBER BECOMES AWARE OF A POTENTIAL CONFLICT, IT IS DISCUSSED WITH THE CHAIR. IF A CONFLICT OF INTEREST EXISTS, THE BOARD MEMBER IS EXPECTED TO RECUSE HIM/HERSELF FROM THE VOTE ON ANY ITEM THAT WOULD REPRESENT A CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15:
WE PAY A 3RD PARTY INDEPENDENT CONSULTANT, CLIFTONLARSONALLEN LLP, TO DO A COMPREHENSIVE MARKET ANALYSIS ON THE CEO, OFFICERS, VP'S, DIRECTORS AND ED'S. IT OCCURS EVERY TWO YEARS.
THE PROCESS DESCRIBED HERE WAS LAST COMPLETED IN 2025.

FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE R (Form 990)
(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NEXUS-GERARD FAMILY HEALING LLC - 41-1992937 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441-6447	RESIDENTIAL TREATMENT FOR EVALUATION AND REHABILITATION OF JUVENILES	MINNESOTA	20,009,049.	3,560,328.	NEXUS FAMILY HEALING
GERARD MANAGEMENT SERVICES LLC - 41-1928860 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441-6447	RESIDENTIAL TREATMENT FOR EVALUATION AND REHABILITATION OF JUVENILES	MINNESOTA	0.	0.	NEXUS FAMILY HEALING

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
NEXUS-WOODBOURNE FAMILY HEALING - 52-0909347 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	TREATMENT FACILITY FOR EMOTIONALLY CHALLENGING YOUTH	MINNESOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	
NEXUS- DIVERSIFIED COMMUNITY SERVICES - 41-1419062, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	RESEARCH, EDUCATION AND THERAPY AS ALTERNATIVE TO INCARCERATION	MINNESOTA	501(C)(3)	LINE 12B, II	NEXUS FAMILY HEALING	X	
NEXUS-PATH FAMILY HEALING - 91-2159746 1202 WESTRAC DRIVE SUITE 400 FARGO, ND 58103	FOSTER CARE, ADOPTION AND COMMUNITY BASED CARE FOR YOUTH AND FAMILIES	NORTH DAKOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	
NEXUS TRUST - 41-1824400 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	PROVIDE BENEFITS TO PARTICIPANTS	MINNESOTA	501(C)(9)		NEXUS FAMILY HEALING	X	

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Part II **Continuation of Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization? Yes	(g) No
WOODBOURNE CENTER CHARITABLE TRUST - 52-7218778, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	SUPPORTING ORGANIZATION TO WOODBOURNE CENTER	MINNESOTA	501(C)(3)	LINE 12A, I	WOODBOURNE FAMILY HEALING		X
NEXUS FOUNDATION FOR FAMILY HEALING - 83-2534015, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	FUNDRAISING	MINNESOTA	501(C)(3)	LINE 12A, I	NEXUS FAMILY HEALING	X	
NEXUS- KINDRED FAMILY HEALING - 36-4494707 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	YOUTH AND FAMILY SERVICES	MINNESOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
NEXUS- FACTS FAMILY HEALING - 50-2097356 1385 MEDOTA HEIGHTS RD. #200 MENDOTA HEIGHTS, MN 55120	MENTAL HEALTH SERVICES	MN	NEXUS FAMILY HEALING	C CORP	3,727,547.	761,440.	100%	X	

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c	X	
d Loans or loan guarantees to or for related organization(s)	1d		X
e Loans or loan guarantees by related organization(s)	1e	X	
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)	1g		X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
o Sharing of paid employees with related organization(s)	1o	X	
p Reimbursement paid to related organization(s) for expenses	1p	X	
q Reimbursement paid by related organization(s) for expenses	1q	X	
r Other transfer of cash or property to related organization(s)	1r	X	
s Other transfer of cash or property from related organization(s)	1s	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	M	6,072,590.	GENERAL LEDGER
(2)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	M	1,920,010.	GENERAL LEDGER
(3)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	K	3,691,200.	GENERAL LEDGER
(4)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	E	638,182.	GENERAL LEDGER
(5)	NEXUS WOODBOURNE FAMILY HEALING	Q	5,275,000.	GENERAL LEDGER
(6)	NEXUS FOUNDATION	C	302,600.	GENERAL LEDGER

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Part V **Continuation of Transactions With Related Organizations** (Schedule R (Form 990), Part V, line 2)

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	B	500,000.	GENERAL LEDGER
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				
(17)				
(18)				
(19)				
(20)				
(21)				
(22)				
(23)				
(24)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

TAX RETURN FILING INSTRUCTIONS

ILLINOIS FORM AG990-IL

FOR THE YEAR ENDING
December 31, 2025

Prepared For:

Nexus Family Healing
505 Highway 169 N 500
Plymouth, MN 55441

Prepared By:

CliftonLarsonAllen LLP
220 S 6th Street, Suite 300
Minneapolis, MN 55402

Amount of Tax:

Balance due of $15

Make Check Payable To:

Illinois Charity Bureau Fund

Mail Tax Return To:

Office of the Attorney General
Charitable Trust Bureau
115 S. LaSalle St
Chicago, IL 60603

Return must be mailed on or before:

November 16, 2026

Special Instructions:

The report should be signed and dated by an authorized individual(s).

Alternatively, the documents can be sent via email to: charity.registration@ag.state.mn.us. Include the organization's legal name in the subject line of the email. You may pay the $25 registration fee via credit card at: http://www.ag.state.mn.us/Charity/charfees.aspx.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

For Office Use Only

PMT #

AMT

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ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Illinois Attorney General Kwame Raoul
Charitable Trust Bureau, 115 S. LaSalle St
Chicago, IL 60603

Form AG990-IL
Revised 10/24

CO #

Report for the Fiscal Period:

Beginning 01/01/2025

& Ending 12/31/2025

MO DAY YR

Make Checks Payable to Illinois Charity Bureau Fund

Check all items attached:

- [X] Copy of IRS Return
- [X] Audited Financial Statements
- [ ] Reviewed Financial Statements
- [ ] Copy of Form IFC
- [X] $15 Annual Report Filing Fee
- [ ] $100 Late Report Filing Fee

Federal ID # 41-1419064

Date organization was created: MO DAY YR

Are contributions to the organization tax deductible? [ ] Yes [X] No

Legal Name: NEXUS FAMILY HEALING

Mail Address: 505 HIGHWAY 169 N, 500

City, State: PLYMOUTH, MN

Zip Code: 55441

Email Address: KVARBLE@NEXUSFAMILYHEALING.ORG

	YEAR-END AMOUNTS	
A) ASSETS		A) $ 62,357,419.
B) LIABILITIES		B) $ 26,287,004.
C) NET ASSETS		C) $ 36,070,415.

I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:	PERCENTAGE	AMOUNT
D) PUBLIC SUPPORT, CONTRIBUTIONS AND PROGRAM SERVICE REV. **(GROSS AMTS.)**	99.716 %	D) $ 106,833,129.
E) GOVERNMENT GRANTS AND MEMBERSHIP DUES	0.158 %	E) $ 168,858.
F) OTHER REVENUES	0.127 %	F) $ 135,772.
G) TOTAL REVENUES, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E & F)	100 %	G) $ 107,137,759.
II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:		
H) OPERATING CHARITABLE PROGRAM EXPENSE	82.931 %	H) $ 85,837,537.
I) EDUCATION PROGRAM SERVICE EXPENSE	%	I) $
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	82.931 %	J) $ 85,837,537.
J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J) $		
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	0.483 %	K) $ 500,000.
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	83.414 %	L) $ 86,337,537.
M) MANAGEMENT AND GENERAL EXPENSE	14.717 %	M) $ 15,232,837.
N) FUNDRAISING EXPENSE	1.869 %	N) $ 1,934,818.
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M & N)	100 %	O) $ 103,505,192.

III. SUMMARY OF ALL PAID FUNDRAISER & CONSULTANT ACTIVITIES:

(Attach Attorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.)

PROFESSIONAL FUNDRAISERS:

P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P) $ 0.
Q) TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q) $
R) NET RECEIVED BY THE CHARITY (P MINUS Q = R)	%	R) $

• PROFESSIONAL FUNDRAISING CONSULTANTS:

S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS — S) $ 0.

IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:

T) NAME, TITLE: DR. MICHELLE MURRAY, CEO AND PRESIDENT	T) $ 707,599.
U) NAME, TITLE: SCOTT MCGUIRE	U) $ 504,786.
V) NAME, TITLE: ROBERTA J. KOCHEVAR	V) $ 459,654.

V. CHARITABLE PROGRAM DESCRIPTION:

CHARITABLE PROGRAM (3 HIGHEST BY $ EXPENDED) CODE CATEGORIES

List on back side of instructions

	CODE
W) DESCRIPTION: EVALUATION AND REHABILITATION FOR JUVENILES	W) # 300
X) DESCRIPTION:	X) #
Y) DESCRIPTION:	Y) #

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THE QUESTIONS BELOW ARE APPLICABLE TO THE CURRENT REPORTING PERIOD. IF THE ANSWER TO ANY OF THE FOLLOWING QUESTIONS IS YES, ATTACH A DETAILED EXPLANATION:		YES	NO
1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGEMENT?	1.		X
2. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PART TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?	2.		X
3. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?	3.		X
4. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?	4.		X
5. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)	5.		X
6a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	6.		X
6b. IF "YES", ENTER (I) THE AGGREGATE AMOUNT OF THESE JOINT COSTS $ _____ ; (II) THE AMOUNT ALLOCATED TO PROGRAM SERVICES $ _____ ; (III) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL $ _____ ; AND (IV) THE AMOUNT ALLOCATED TO FUNDRAISING $ _____ .			
7. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?	7.		X
8. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?	8.		X
9. DID THE ORGANIZATION LEARN OR BECOME AWARE OF ANY KICKBACK, BRIBE OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS IN THE CURRENT OR PREVIOUS FISCAL YEARS?	9.		X

10. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:

BREMER BANK, PO BOX 1000, LAKE ELMO, MN 55042-1000

FEDERATED BANK, 107 N CHESTNUT, ONARGA, IL 60955

MIDLAND STATES BANK, 303 SECTION LINE RD., MANTENO, IL 60950

11. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: KEN VARBLE (763)551-8640

• ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS •

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SURE TO INCLUDE ALL FEES DUE:

1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
2.) FOR FEES DUE, SEE INSTRUCTIONS.
3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A $100.00 PENALTY.

KEN VARBLE

PRESIDENT OR OTHER AUTHORIZED OFFICER OR TRUSTEE (PRINT NAME) | SIGNATURE | DATE

SCOTT MCGUIRE

CHIEF FISCAL OFFICER OR TRUSTEE (PRINT NAME) | SIGNATURE | DATE

ANN NEIL

PREPARER (PRINT NAME) | SIGNATURE | DATE

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

TAX RETURN FILING INSTRUCTIONS

MINNESOTA ANNUAL REPORT

FOR THE YEAR ENDING
December 31, 2025

Prepared For:

Nexus Family Healing
505 Highway 169 N 500
Plymouth, MN 55441

Prepared By:

CliftonLarsonAllen LLP
220 S 6th Street, Suite 300
Minneapolis, MN 55402

Amount of Tax:

Balance due of $25

Make Check Payable To:

State of Minnesota

Mail Tax Return To:

Minnesota Attorney Generals Office
Charities Division
445 Minnesota Street, Suite 1200
St. Paul, MN 55101-2130

Return must be mailed on or before:

November 16, 2026

Special Instructions:

The report should be signed and dated by an authorized individual(s).

Include the organization's Federal Employer Identification Number and 2025 Annual Report on the check or money order.

Alternatively, the documents can be sent via email to: charity.registration@ag.state.mn.us. Include the organization's legal name in the subject line of the email. You may pay the $25 registration fee via credit card at: http://www.ag.state.mn.us/Charity/charfees.aspx.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Mail To:
Minnesota Attorney General's Office
Charities Division
445 Minnesota Street, Suite 1200
St. Paul, MN 55101-2130

Website Address:
www.ag.state.mn.us/charity

STATE OF MINNESOTA

CHARITABLE ORGANIZATION ANNUAL REPORT FORM

(Pursuant to Minn. Stat. ch. 309)

C2

SECTION A: Organization Information

Legal Name of Organization NEXUS FAMILY HEALING

Federal EIN: 41-1419064

Fiscal Year-End: 12 31 2025
mm/dd/yyyy

Did the organization's fiscal year-end change? ☐ Yes ☒ No

Mailing Address:	**Physical Address:**
KEN VARBLE	KENNETH VARBLE
Contact Person	Contact Person
505 HIGHWAY 169 N, NO. 500	505 HIGHWAY 169 N, NO. 500
Street Address	Street Address
PLYMOUTH, MN 55441	PLYMOUTH, MN 55441
City, State, and ZIP Code	City, State, and ZIP Code
(763)551-8640	(763)551-8640
Phone Number	Phone Number
KVARBLE@NEXUSFAMILYHEALING.ORG	KVARBLE@NEXUSFAMILYHEALING.ORG
Email Address	Email Address

1. Organization's website: WWW.NEXUSFAMILYHEALING.ORG

2. List all of the organization's alternate and former names (attach list if more space is needed).
☐ Alternate ☐ Former
☐ Alternate ☐ Former

3. List all names under which the organization solicits contributions (attach list if more space is needed).
NEXUS FAMILY HEALING

4. Is the organization incorporated pursuant to Minn. Stat. ch. 317A? ☒ Yes ☐ No

5. Total amount of contributions the organization received from Minnesota donors: $ 2,582,447.

6. Has the organization's tax-exempt status with the IRS changed?
☐ Yes ☒ No If yes, attach explanation.

7. Has the organization significantly changed its purpose(s) or program(s)?
☐ Yes ☒ No If yes, attach explanation.

C2

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

8. Has the organization been denied the right to solicit contributions by any court or government agency?
☐ Yes ☒ No If yes, attach explanation.

9. Does the organization use the services of a professional fundraiser (outside solicitor or consultant) to solicit contributions in Minnesota? ☐ Yes ☒ No
If yes, provide the following information for each (attach list if more space is needed):

Name of Professional Fundraiser | Compensation

Street Address | City, State, and ZIP Code

10. Is the organization a food shelf? ☐ Yes ☒ No
If yes, is the organization required to file an audit? ☐ Yes, audit attached ☐ No
Note: An organization that has total revenue of more than $750,000 is required to file an audit prepared in accordance with generally accepted accounting principles by an independent CPA or LPA. The value of donated food to a nonprofit food shelf may be excluded from the total revenue if the food is donated for subsequent distribution at no charge and is not resold.

11. Do any directors, officers, or employees of the organization or its related organization(s) receive total compensation* of more than $100,000? ☒ Yes ☐ No
If yes, provide the following information for the five highest paid individuals:

Name and title	Compensation*	Other compensation
DR. MICHELLE MURRAY CEO & PRESIDENT	640,054.	67,545.
SCOTT MCGUIRE CHIEF FINANCIAL OFFICER	447,906.	56,880.
ROBERTA J. KOCHEVAR CHIEF OPERATING OFFICER	385,103.	74,551.
JENNIFER MCINTOSH CHIEF HR OFFICER	399,721.	45,725.
MARGARET A. VIMONT CHIEF GROWTH OFFICER	354,047.	66,562.

*Compensation is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7) issued by the organization and its related organizations to the individual. *See* Minn. Stat. § 309.53, subd. 3(i) and Minn. Stat. § 317A.011 for definitions.

12. A full list of the organization's board of directors, including names, addresses, and total compensation paid to each (attach list if more space is needed).

SEE STATEMENT 1

C2

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

13. A full list of the names of all banks or other financial institutions in which the organization's funds are deposited. DO NOT include account numbers. (Attach list if more space is needed.)

SEE STATEMENT 2

SECTION B: Financial Information

This section must be completed by organizations that file an IRS Form 990-EZ, 990-PF, or 990-N. Organizations that file an IRS Form 990 may skip Section B and go directly to Section C.

INCOME

1.	Contributions Received	$	1
2.	Government Grants	$	2
3.	Program Service Revenue	$	3
4.	Other Revenue	$	4
5.	**TOTAL INCOME**	**$**	**5**

EXPENSES

6.	Program Expenses	$	6
7.	Management & General Expenses	$	7
8.	Fund-raising Expenses	$	8
9.	**TOTAL EXPENSES**	**$**	**9**
10.	**EXCESS or DEFICIT** (Line 5 minus Line 9)	**$**	**10**

ASSETS

11.	Cash	$	11
12.	Land, Buildings & Equipment	$	12
13.	Other Assets	$	13
14.	**TOTAL ASSETS**	**$**	**14**

LIABILITIES

15.	Accounts Payable	$	15
16.	Grants Payable	$	16
17.	Other Liabilities	$	17
18.	**TOTAL LIABILITIES**	**$**	**18**

FUND BALANCE/NET WORTH

$ _____

(Line 14 minus Line 18)

C2

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

Section B (continued): Statement of Functional Expenses

This expense statement must be prepared in accordance with generally accepted accounting principles. Each column must be completed, and Columns B, C, and D must equal Column A. The amount on Line 25, Column A must match Line 17 of IRS Form 990-EZ or Line 26 of IRS Form 990-PF.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1. Grants and other assistance to governments and organizations in the U.S.				
2. Grants and other assistance to individuals in the U.S.				
3. Grants and other assistance to governments, organizations, and individuals outside the U.S.				
4. Benefits paid to or for members				
5. Compensation of current officers, directors, trustees, and key employees				
6. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7. Other salaries and wages				
8. Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9. Other employee benefits				
10. Payroll taxes				
11. Fees for services (non-employees):				
a. Management				
b. Legal				
c. Accounting				
d. Lobbying				
e. Professional fundraising services				
f. Investment management fees				
g. Other				
12. Advertising and promotion				
13. Office expenses				
14. Information technology				
15. Royalties				
16. Occupancy				
17. Travel				
18. Payments of travel or entertainment expenses for any federal, state, or local public officials				
19. Conferences, conventions, and meetings				
20. Interest				
21. Payments to affiliates				
22. Depreciation, depletion, and amortization				
23. Insurance				
24. Other expenses. Itemize expenses not covered above. Expenses labeled miscellaneous may not exceed 5% of total expenses (Line 25).				
a. _____				
b. _____				
c. _____				
d. _____				
25. **Total functional expenses.** Add lines 1 through 24d				
26. **Joint costs.** Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in Column B joint costs from a combined educational campaign and fundraising solicitation				

585474 04-01-25

C2

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

Section C: Board of Directors Signatures and Acknowledgment

The form must be executed pursuant to a resolution of the board of directors, trustees, or managing group and must be signed by two officers of the organization. *See* Minn. Stat. § 309.52, subd. 3.

We, the undersigned, state and acknowledge that we are duly constituted officers of this organization, being the

CHIEF FINANCIAL OFFICER (Title) and _____ (Title) respectively, and

that we execute this document on behalf of the organization pursuant to the resolution of the

_____ (Board of Directors, Trustees, or Managing Group) adopted on the _____

day of _____, 20___, approving the contents of the document, and do hereby certify that the

_____ (Board of Directors, Trustees, or Managing Group) has assumed, and will continue to assume, responsibility for determining matters of policy, and have supervised, and will continue to supervise, the operations and finances of the organization. We further state that the information supplied is true, correct and complete to the best of our knowledge.

KENNETH VARBLE	
Name (Print)	Name (Print)
Signature	Signature
CHIEF FINANCIAL OFFICER	
Title	Title
Date	Date

NEXUS FAMILY HEALING 41-1419064

ANNUAL REPORT BOARD OF DIRECTORS STATEMENT 1
INITIAL REGISTRATION

NAME AND ADDRESS	COMPENSATION
LISA BJERGAARD 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
DR. MARCIA BALLINGER 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
SCOTT LYNCH 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
LINDA BARNHART 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
DR. KATE HERALD BROWNE 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
JOE CLUBB 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
PAT DEVINE 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
HEIDI FREISINGER 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
DR. CHIEF BOOKER HODGES 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
KEVIN JOHNSON 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
CYNDI LESHER 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
JACQUI MASON 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
REUBEN MOORE 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.

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ANNUAL REPORT INITIAL REGISTRATION

BANK OR FINANCIAL INSTITUTION IN WHICH FUNDS ARE DEPOSITED

STATEMENT 2

NAME AND ADDRESS	PHONE NUMBER
BREMER	
MIDLAND STATES	
WOODLANDS NATIONAL	
FEDERATED	

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TAX RETURN FILING INSTRUCTIONS

OREGON FORM CT-12

FOR THE YEAR ENDING
December 31, 2025

Prepared For:

Nexus Family Healing
505 Highway 169 N 500
Plymouth, MN 55441

Prepared By:

CliftonLarsonAllen LLP
220 S 6th Street, Suite 300
Minneapolis, MN 55402

Amount of Tax:

Balance due of $2,400

Make Check Payable To:

Oregon Department of Justice

Mail Tax Return To:

Charitable Activities Section
Oregon Department of Justice
100 SW Market Street
Portland, Oregon 97201-5702

Return must be received by:

November 16, 2026

Special Instructions:

The report should be signed and dated by an authorized individual(s).

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Form **CT-12**

For Oregon Charities

For Accounting Periods Beginning in:

2025

Charitable Activities Section
Oregon Department of Justice

100 SW Market Street
Portland, OR 97201-5702
Email: charitable@doj.oregon.gov
Website: https://www.doj.state.or.us

VOICE (971) 673-1880
TTY (800) 735-2900
FAX (971) 673-1882

Line-by-line instructions for completing the annual report form can be found on our website.

You can now file reports and pay by credit card using our online form at https://justice.oregon.gov/paymentportal/Account/Login

Section I. General Information

1. Cross Through Incorrect Items and Correct Here:
(See instructions for change of name or accounting period.)

Registration #:
Organization Name: NEXUS FAMILY HEALING
Address: 505 HIGHWAY 169 N 500
City, State, Zip: PLYMOUTH, MN 55441

Phone: 763-551-8640 Fax:
Email: KVARBLE@NEXUSFAMILYHEALIN
Period Beginning: 01/01/25 Period Ending: 12/31/25

Amended Report? ☐

2. Did a certified public accountant audit your financial records? - If yes, attach a copy of the auditor's report, financial statements, accompanying notes, schedules, or other documents supplementing the report or financial statements. If an audit is pending, check YES and include an estimated date by which the audit will be provided to our office: _____ ☒ Yes ☐ No

3. Is the organization a party to a contract with a fundraising firm that relates to solicitations in Oregon? If yes, check the type of solicitations;
☐ in-person; ☐ direct mail; ☐ advertising; ☐ vending machine; ☐ telephone; or ☐ other solicitations.
If yes, also write the name of the fundraising firm(s) here: _____ (If you checked "other solicitations", attach an explanation.) ☐ Yes ☒ No

4. Has the organization or any of its officers, directors, trustees, or key employees ever signed a voluntary agreement with any government agency or been a party to legal action in any court or administrative agency regarding charitable solicitation, administration, management, or fiduciary practices? If yes, attach explanation of each such agreement or action. See instructions. ☐ Yes ☒ No

5. During this reporting period, did the organization amend its articles of incorporation, bylaws, or trust documents, OR did the organization receive a determination or revocation letter from the Internal Revenue Service relating to its tax-exempt status? If yes, attach a copy of the amended document or letter. ☐ Yes ☒ No

6. Is the organization ceasing operations and is this the final report? (If yes, see instructions on how to close your registration.) ☐ Yes ☒ No

7. Provide contact information for the person responsible for retaining the organization's records.

Name	Position	Phone	Mailing Address & Email Address
KEN VARBLE	CFO	(763)551-8640	505 HIGHWAY 169 N, SUITE 500,PLYMOUTH,MN

8. List of Officers, Directors, Trustees and Key Employees - List each person who held one of these positions at any time during the year even if they did not receive compensation. Attach additional sheets if necessary. If an attached IRS form includes substantially the same compensation information, the phrase "See IRS Form" may be entered in lieu of completing this section. **(Oregon law requires a minimum of three directors for nonprofit public benefit corporations.)**

(A) Name, mailing address, daytime phone number and email address		(B) Title & average weekly hours devoted to position	(C) Compensation (enter $0 if position unpaid)
Name: Address: Phone:	SEE STATEMENT 1		
Name: Address: Phone:			
Name: Address: Phone:			

Form Continued on Page 2

Section II. Fee Calculation. Do not leave these lines blank. If the amount is $0, please note that. Attach an explanation if lines 9 or 11 are $0.

9. Total Revenue ..... 9. 107,137,759.

(From Part I, Line 12 (current year) on Form 990; Line 9 on Form 990-EZ; Part I, Line 12a on Form 990-PF. For 990-N filers or others, see the CT-12 instructions for how to calculate total revenue. **Attach explanation if Total Revenue is $0.)**

10. Revenue Fee ..... 10. 400.

(See chart below. Minimum fee is $20, even if total revenue is $0 or a negative amount.) The revenue fee is determined by the amount on line 9.

Amount on Line 9			Revenue Fee
$0	-	$24,999	$20
$25,000	-	$49,999	$50
$50,000	-	$99,999	$90
$100,000	-	$249,999	$150
$250,000	-	$499,999	$200
$500,000	-	$999,999	$300
$1,000,000	or	more	$400

11. Net Assets or Fund Balances at End of the Reporting Period ... 11. 36,070,415.

(From Part I, Line 22 (end of year) on Form 990; Line 21 on Form 990-EZ; or Part III, Line 6 on Form 990-PF. For 990-N filers or others, see the CT-12 instructions to calculate. **Attach explanation if amount is $0 or a negative number)**

12. Net Fixed Assets Used to Conduct Charitable Activities ..... 12. 3,691,463.

(Generally, from Part X, Line 10c on Form 990 (end of year); Line 23B and possibly 24B on Form 990-EZ; or Part II, Line 14b on Form 990-PF. For 990-N filers or others, see the CT-12 instructions to calculate. See the CT-12 instructions if organization owns income-producing assets.

13. Amount Subject to Net Assets or Fund Balances Fee ..... 13. 32,378,952.

(Line 11 minus Line 12. If Line 11 minus Line 12 is less than $50,000, write $0.)

14. Net Assets or Fund Balances Fee ..... 14. 2,000.

(Line 13 multiplied by .0001. If the fee is less than $5, enter $0. **Not to exceed $2,000.** Round cents to the nearest whole dollar.)

15. Are you filing this report late? ☐ Yes ☒ No ..... 15. 0.

(If yes, the late fee is a minimum of $20. You may owe more depending on how late the report is. See Instruction 15 for additional information or contact the Charitable Activities Section at (971) 673-1880 to obtain late fee amount.)

16. Total Amount Due ..... 16. 2,400.

(Add Lines 10, 14, and 15. Make check payable to the **Oregon Department of Justice**.)

17. Attach a copy of the organization's federal 990 or other return and all supporting schedules and attachments that were filed with the IRS, except that Form 990 & 990EZ filers do not need to attach a copy of their Schedule B. Also, if the organization did not file with the IRS or filed a 990-N, but had Total Revenue of $50,000 or more, or Net Assets or Fund Balances of $100,000 or more, see the instructions. Such organizations may be required to complete certain IRS forms for Oregon purposes only. If the attached return was not filed with the IRS, then mark any such return as "For Oregon Purposes Only." If your organization files IRS Form 990-N (e-Postcard) please attach a copy if available.

Please Sign Here

Under penalties of perjury, I declare that I am an officer/director of the organization. I have examined this return, including all accompanying forms, schedules, and attachments, and to the best of my knowledge and belief, it is true, correct, and complete.

▶ _____ _____ CHIEF FINANCIA

Signature of officer | Date | Title

KEN VARBLE — Officer's name (printed)

505 HIGHWAY 169 N, 500, PLYMOUTH, — Address

(763)551-8640 — Phone

Paid Preparer's Use Only

▶ ANN NEIL — Preparer's signature | 10/29/26 — Date | 612-376-4500 — Phone

ANN NEIL — Preparer's name (printed)

220 S 6TH STREET, SUITE 300, MINNE — Address

Line-by-line instructions for completing the annual report form can be found at https://www.doj.state.or.us/charitableactivities/annual-reporting-for-charities/file-your-annual-report. If you click the appropriate link for this year's form, the instructions are included in that document. If you would like us to send a copy of the instructions, please call us at 971-673-1880 or send an email to charitable@doj.oregon.gov.

NEXUS FAMILY HEALING 41-1419064

OREGON OFFICERS INFORMATION STATEMENT 1

NAME DR. MICHELLE MURRAY		TITLE	CEO & PRESIDENT
ADDRESS			
EMAIL		PHONE	
AVERAGE WEEKLY HOURS	39.		
COMPENSATION	707,599.		
NAME SCOTT MCGUIRE		TITLE	CHIEF FINANCIAL OFFICER
ADDRESS			
EMAIL		PHONE	
AVERAGE WEEKLY HOURS	39.		
COMPENSATION	504,786.		
NAME JENNIFER MCINTOSH		TITLE	CHIEF HR OFFICER
ADDRESS			
EMAIL		PHONE	
AVERAGE WEEKLY HOURS	39.		
COMPENSATION	445,446.		
NAME ROBERTA J. KOCHEVAR		TITLE	CHIEF OPERATING OFFICER
ADDRESS			
EMAIL		PHONE	
AVERAGE WEEKLY HOURS	39.		
COMPENSATION	459,654.		
NAME MARGARET A. VIMONT		TITLE	CHIEF GROWTH OFFICER
ADDRESS			
EMAIL		PHONE	
AVERAGE WEEKLY HOURS	39.		
COMPENSATION	420,609.		
NAME PAULA J. MINSKE		TITLE	CHIEF CLINICAL OFFICER
ADDRESS			
EMAIL		PHONE	
AVERAGE WEEKLY HOURS	39.		
COMPENSATION	386,729.		
NAME DALE H. LOZO		TITLE	CHIEF INFORMATION OFFICER
ADDRESS			
EMAIL		PHONE	
AVERAGE WEEKLY HOURS	39.		
COMPENSATION	270,413.		
NAME LISA BJERGAARD		TITLE	BOARD CHAIR
ADDRESS			
EMAIL		PHONE	
AVERAGE WEEKLY HOURS	1.		
COMPENSATION	0.		
NAME DR. MARCIA BALLINGER		TITLE	VICE CHAIR
ADDRESS			
EMAIL		PHONE	
AVERAGE WEEKLY HOURS	1.		
COMPENSATION	0.		

NEXUS FAMILY HEALING 41-1419064

NAME SCOTT LYNCH TITLE BOARD SECRETARY
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME LINDA BARNHART TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME DR. KATE HERALD BROWNE TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME JOE CLUBB TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME PAT DEVINE TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME HEIDI FREISINGER TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME DR. CHIEF BOOKER HODGES TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME KEVIN JOHNSON TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME CYNDI LESHER TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME JACQUI MASON TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

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NAME REUBEN MOORE
TITLE DIRECTOR
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME JERI QUEST
TITLE DIRECTOR
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME NICOLE R. MUCHECK
TITLE EXEC DIR-FOSTER, ADOPT, AND COMMUNITY
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 218,433.

NAME SHANNON R. AMUNDSON
TITLE EXEC DIR-NEXUS-MILLE LACS FAMILY HEALING
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 215,349.

NAME KAREN WOLF
TITLE EXEC DIR-NEXUS-GERARD FAMILY HEALING
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 244,471.

NAME JAMIE KOZMA
TITLE EXECUTIVE DIRECTOR
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 219,057.

NAME JASON C. DUNNING
TITLE SR. DIR OF FINANCIAL PLANNING & ANALYSIS
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 204,752.

NAME JENNIFER L. VANZANDT
TITLE VP OF MARKETING & STRATEGY
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 221,802.

NAME KENNETH D. VARBLE
TITLE VP OF ACCOUNTING
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 250,674.

NEXUS FAMILY HEALING 41-1419064

NAME JOELENE EVENSON TITLE VP OF PHILANTHROPY
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 240,500.

NAME NICOLE MOSLOFF TROSVIK TITLE EXECUTIVE DIRECTOR EAST BETHEL
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 186,007.

NAME MELISSA WEBSTER TITLE EXECUTIVE DIRECTOR MANTENO
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 197,601.

NAME ANITA LARSON TITLE VICE PRESIDENT OF QUALITY & EVALUATION
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 231,053.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

** PUBLIC DISCLOSURE COPY **

Form 990 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.

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning and ending

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
NEXUS FAMILY HEALING

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 505 HIGHWAY 169 N
Room/suite: 500

City or town, state or province, country, and ZIP or foreign postal code: PLYMOUTH, MN 55441

D Employer identification number: 41-1419064

E Telephone number: (763)551-8640

G Gross receipts $: 107,142,018.

F Name and address of principal officer: KEN VARBLE
SAME AS C ABOVE

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.NEXUSFAMILYHEALING.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1981

M State of legal domicile: MN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: PROVIDE OUTPATIENT THERAPY, RESIDENTIAL TREATMENT & FOSTER CARE TO CHILDREN AND FAMILIES.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	1374
6	Total number of volunteers (estimate if necessary)	6	39
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	3,301,365.	2,582,447.
9	Program service revenue (Part VIII, line 2g)	95,769,477.	104,419,540.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	53,704.	135,772.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	99,124,546.	107,137,759.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	800,000.	500,000.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	73,246,893.	77,677,981.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) 1,934,818.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	22,366,448.	25,327,211.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	96,413,341.	103,505,192.
19	Revenue less expenses. Subtract line 18 from line 12	2,711,205.	3,632,567.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	69,795,496.	62,357,419.
21	Total liabilities (Part X, line 26)	37,394,507.	26,287,004.
22	Net assets or fund balances. Subtract line 21 from line 20	32,400,989.	36,070,415.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: KEN VARBLE, CHIEF FINANCIAL OFFICER
Signed by: Kenneth D. Varble E951418ED59B40D...
Date: 10/30/2026
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
ANN NEIL	ANN NEIL	10/30/26	☐	P01817922

Firm's name: CLIFTONLARSONALLEN LLP
Firm's EIN: 41-0746749
Firm's address: 220 S 6TH STREET, SUITE 300 MINNEAPOLIS, MN 55402
Phone no. 612-376-4500

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
NEXUS FAMILY HEALING IS COMMITTED TO ADDRESSING YOUTH MENTAL HEALTH ISSUES, HEALING CHILDHOOD TRAUMA, AND PROVIDING SOLUTIONS THAT LEAD TO PHYSICAL SAFETY, MENTAL WELL-BEING, AND PERMANENCY FOR ALL OF OUR YOUTH AND FAMILIES. OUR MISSION: CHANGING THE COURSE OF A CHILD'S LIFE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ..... X Yes No
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? ..... X Yes 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 $ 86,337,537. including grants of $ 500,000.) (Revenue $ 104,419,540.)
ASPEN HOUSE: ASPEN HOUSE IS COMMUNITY-BASED FACILITY FOR TEENS AGED 11-18 THAT DON'T REQUIRE EMERGENCY DEPARTMENT SERVICES OR A LOCKED FACILITY IN DAKOTA AND WASHINGTON COUNTIES WHO TEMPORARILY NEED A SAFE PLACE TO LIVE. YOUTH IN OUR CARE HAVE PRIVATE BEDROOMS AND ACCESS TO MENTAL HEALTH AND EDUCATIONAL SERVICES DURING THEIR STAY AND ARE STAFFED 24/7. ASPEN HOUSE WILL NOT ONLY PROVIDE TEMPORARY HOUSING BUT ALSO INCORPORATE MENTAL HEALTH ASSESSMENTS AND SERVICES, RECREATIONAL ACTIVITIES, EDUCATIONAL INSTRUCTION, COORDINATION WITH OUTSIDE SUPPORT, STABILIZATION SERVICES, AND ON-GOING CONNECTIONS WITH FAMILY SUPPORT SYSTEMS. IN 2025, NEXUS ASPEN HOUSE SERVED 90 YOUTH.

NEXUS-EAST BETHEL PROVIDES INDIVIDUALIZED, TRAUMA-INFORMED PSYCHIATRIC

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe on Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses 86,337,537.

SEE SCHEDULE O FOR CONTINUATION(S)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Checklist of Required Schedules

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		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		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33	X	
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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		X
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 on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	118		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c X	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	1374		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		**2b**	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		**3a**		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*		**3b**		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		**4a**		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		**5a**		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		**6a**		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**				
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 to file Form 8282?		**7c**		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		**7e**		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**7f**		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		**7h**		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		**8**		
9	**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?		**9b**		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		**13a**		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		**14a**		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*		**14b**		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.		**15**		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		**16**		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.		**17**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	14		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
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			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c	X	
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 persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed MN,IL,OR

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) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

KENNETH VARBLE - (763)551-8654

505 HWY 169 N STE 500, PLYMOUTH, MN 55441

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR. MICHELLE MURRAY	39.00									
CEO & PRESIDENT	5.00			X				640,054.	0.	67,545.
(2) SCOTT MCGUIRE	39.00									
CHIEF FINANCIAL OFFICER	5.00			X				447,906.	0.	56,880.
(3) ROBERTA J. KOCHEVAR	39.00									
CHIEF OPERATING OFFICER	3.00				X			385,103.	0.	74,551.
(4) JENNIFER MCINTOSH	39.00									
CHIEF HR OFFICER	2.00			X				399,721.	0.	45,725.
(5) MARGARET A. VIMONT	39.00									
CHIEF GROWTH OFFICER	3.00				X			354,047.	0.	66,562.
(6) PAULA J. MINSKE	39.00									
CHIEF CLINICAL OFFICER	1.00				X			306,487.	0.	80,242.
(7) DALE H. LOZO	39.00									
CHIEF INFORMATION OFFICER	1.00				X			232,756.	0.	37,657.
(8) KENNETH D. VARBLE	39.00									
VP OF ACCOUNTING	0.00					X		207,393.	0.	43,281.
(9) KAREN WOLF	39.00									
EXEC DIR-NEXUS-GERARD FAMILY HEALING	0.00				X			196,854.	0.	47,617.
(10) JOELENE EVENSON	39.00									
VP OF PHILANTHROPY	0.00					X		186,010.	0.	54,490.
(11) ANITA LARSON	39.00									
VICE PRESIDENT OF QUALITY & EVALUATI	0.00					X		187,763.	0.	43,290.
(12) JENNIFER L. VANZANDT	39.00									
VP OF MARKETING & STRATEGY	0.00					X		203,960.	0.	17,842.
(13) JAMIE KOZMA	39.00									
EXECUTIVE DIRECTOR	0.00				X			167,063.	0.	51,994.
(14) NICOLE R. MUCHECK	1.00									
EXEC DIR-FOSTER, ADOPT, AND COMMUNIT	39.00				X			199,145.	0.	19,288.
(15) SHANNON R. AMUNDSON	39.00									
EXEC DIR-NEXUS-MILLE LACS FAMILY HEA	0.00				X			177,192.	0.	38,157.
(16) JASON C. DUNNING	39.00									
SR. DIR OF FINANCIAL PLANNING & ANAL	0.00					X		204,752.	0.	0.
(17) MELISSA WEBSTER	39.00									
EXECUTIVE DIRECTOR MANTENO	0.00				X			173,230.	0.	24,371.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) NICOLE MOSLOFF TROSVIK	39.00									
EXECUTIVE DIRECTOR EAST BETHEL	0.00				X			160,182.	0.	25,825.
(19) LISA BJERGAARD	1.00									
BOARD CHAIR	3.00	X		X				0.	0.	0.
(20) DR. MARCIA BALLINGER	1.00									
VICE CHAIR	1.00	X		X				0.	0.	0.
(21) SCOTT LYNCH	1.00									
BOARD SECRETARY	1.00	X		X				0.	0.	0.
(22) LINDA BARNHART	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(23) DR. KATE HERALD BROWNE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(24) JOE CLUBB	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(25) PAT DEVINE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(26) HEIDI FREISINGER	1.00									
DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								4,829,618.	0.	795,317.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								4,829,618.	0.	795,317.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 77

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NEW HORIZON FOODS, 2894 106TH ST, SUITE 110, URBANDALE, IA 50322	FOOD SERVICE	1,402,968.
GORDON FOOD SERVICE PO BOX 88029, CHICAGO, IL 60680	FOOD SERVICE	495,081.
XIANGYANG ZHAO 4565 RANIER CT N, PLYMOUTH, MN 55446	PSYCHIATRIST FOR YOUTH	439,503.
FREDRIKSON & BYRON, PA PO BOX 1484, MINNEAPOLIS, MN 55480	ATTORNEYS & ADVISORS	316,058.
CLA PO BOX 776376, CHICAGO, IL 60677	CPA AND BUSINESS ADVISORY	277,427.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization 16

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) DR. CHIEF BOOKER HODGES	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(28) KEVIN JOHNSON	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(29) CYNDI LESHER	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(30) JACQUI MASON	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(31) REUBEN MOORE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(32) JERI QUEST	1.00									
DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	468,312.				
	e Government grants (contributions)	1e	168,858.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,945,277.				
	g Noncash contributions included in lines 1a-1f	1g	$				
	h **Total.** Add lines 1a-1f			2,582,447.			
Program Service Revenue		Business Code					
	2a CONTRACT REVENUE	623990		88,548,658.	88,548,658.		
	b SCHOOL	623990		9,808,632.	9,808,632.		
	c ADMIN FEES	623990		4,153,150.	4,153,150.		
	d SCHOOL AND OTHER FOOD	623990		286,069.	286,069.		
	e						
	f All other program service revenue	623990		1,623,031.	1,623,031.		
	g **Total.** Add lines 2a-2f			104,419,540.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			140,031.			140,031.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real / (ii) Personal				
	6a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
			(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	7a					
	b Less: cost or other basis and sales expenses	7b	4,259.				
	c Gain or (loss)	7c	-4,259.				
	d Net gain or (loss)			-4,259.			-4,259.
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
	11a						
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d						
	12 **Total revenue.** See instructions			107,137,759.	104,419,540.	0.	135,772.

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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).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	500,000.	500,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,476,154.		4,476,154.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	59,977,855.	54,016,417.	5,245,968.	715,470.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,381,244.	1,259,196.	105,369.	16,679.
9 Other employee benefits	7,193,228.	6,537,072.	569,570.	86,586.
10 Payroll taxes	4,649,500.	3,935,425.	661,949.	52,126.
11 Fees for services (nonemployees):				
a Management				
b Legal	423,390.		423,390.	
c Accounting	866,913.		866,913.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,062,410.	1,668,872.	364,810.	28,728.
12 Advertising and promotion				
13 Office expenses	1,892,182.	1,601,578.	269,390.	21,214.
14 Information technology				
15 Royalties				
16 Occupancy	8,280,597.	7,008,854.	1,178,908.	92,835.
17 Travel	1,265,044.	1,070,757.	180,104.	14,183.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	490,498.	415,167.	69,832.	5,499.
20 Interest	125.	125.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	994,017.	923,367.	70,650.	
23 Insurance	2,403,591.	2,034,445.	342,199.	26,947.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CLIENT FOOD	2,257,850.	2,257,850.		
b LICENSING, DUES, AND FE	941,033.	796,508.	133,975.	10,550.
c FUNDRAISING ALLOCATION	842,452.			842,452.
d RESIDENT SUPPLIES	684,968.	684,968.		
e All other expenses	1,922,141.	1,626,936.	273,656.	21,549.
25 **Total functional expenses.** Add lines 1 through 24e	103,505,192.	86,337,537.	15,232,837.	1,934,818.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		12,606,831.	2	13,927,355.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		10,640,076.	4	11,014,130.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		2,032,331.	9	2,423,176.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,564,385.			
	b	Less: accumulated depreciation	10b 9,872,922.	2,727,887.	10c	3,691,463.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		755,316.	14	755,316.
	15	Other assets. See Part IV, line 11		41,033,055.	15	30,545,979.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		69,795,496.	16	62,357,419.
Liabilities	17	Accounts payable and accrued expenses		10,050,992.	17	11,411,351.
	18	Grants payable			18	
	19	Deferred revenue		3,709,472.	19	3,553,759.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		23,634,043.	25	11,321,894.
	26	**Total liabilities.** Add lines 17 through 25		37,394,507.	26	26,287,004.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		32,271,742.	27	36,042,278.
	28	Net assets with donor restrictions		129,247.	28	28,137.
		Organizations that do not follow FASB ASC 958, check here ☐ **and complete lines 29 through 33.**				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		32,400,989.	32	36,070,415.
	33	Total liabilities and net assets/fund balances		69,795,496.	33	62,357,419.

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Part 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	107,137,759.
2	Total expenses (must equal Part IX, column (A), line 25)	2	103,505,192.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,632,567.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	32,400,989.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	36,859.
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	36,070,415.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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	2a		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b	X	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

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).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ 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: _____
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☐ 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.)
9 ☐ 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **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.**
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.**
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.**
d ☐ **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.**
e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations .....
g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 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 assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f)) 14 %

15 Public support percentage from 2024 Schedule A, Part II, line 14 15 %

16a **33 1/3% support test - 2025.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support test - 2024.** 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 - 2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10% -facts-and-circumstances test - 2024.** 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 ☐

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 ☐

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,166,491.	2,524,981.	2,581,605.	3,302,592.	2,582,447.	14,158,116.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	62,846,284.	70,892,220.	78,217,359.	95,769,477.	104,419,540.	412,144,880.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	66,012,775.	73,417,201.	80,798,964.	99,072,069.	107,001,987.	426,302,996.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 **Public support.** (Subtract line 7c from line 6.)						426,302,996.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6	66,012,775.	73,417,201.	80,798,964.	99,072,069.	107,001,987.	426,302,996.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,655.	5,780.	7,688.	55,881.	140,031.	216,035.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	6,655.	5,780.	7,688.	55,881.	140,031.	216,035.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	66,019,430.	73,422,981.	80,806,652.	99,127,950.	107,142,018.	426,519,031.

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	99.95 %
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	99.98 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	.05 %
18 Investment income percentage from **2024** Schedule A, Part III, line 17	18	.02 %

19a **33 1/3% support tests - 2025.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support tests - 2024.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in* **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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
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).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
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.**	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
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.)*	10b		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on line 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in* **Part VI.**	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in* **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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* **Part VI** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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 the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

- **a** ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- **c** ☐ The organization supported a governmental supported organization. *Describe in* **Part VI** *how you supported a governmental supported organization (see instructions).*

			Yes	No
2	Activities Test. **Answer lines 2a and 2b below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? *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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. **Answer lines 3a, 3b, and 3c below.**			
a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? *If "Yes," provide details in* **Part VI.**	**3a**		
b	Did the organization direct the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	**3b**		
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* **Part VI.**	**3c**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	**1**		
2 Recoveries of prior-year distributions	**2**		
3 Other gross income (see instructions)	**3**		
4 Add lines 1 through 3.	**4**		
5 Depreciation and depletion	**5**		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	**6**		
7 Other expenses (see instructions)	**7**		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	**8**		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	**1a**		
b Average monthly cash balances	**1b**		
c Fair market value of other non-exempt-use assets	**1c**		
d **Total** (add lines 1a, 1b, and 1c)	**1d**		
e **Discount** claimed for blockage or other factors (*explain in detail in* **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	**2**		
3 Subtract line 2 from line 1d.	**3**		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	**4**		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6 Multiply line 5 by 0.035.	**6**		
7 Recoveries of prior-year distributions	**7**		
8 **Minimum Asset Amount** (add line 7 to line 6)	**8**		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	**1**		
2 Enter 0.85 of line 1.	**2**		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	**3**		
4 Enter greater of line 2 or line 3.	**4**		
5 Income tax imposed in prior year	**5**		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	**6**		

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - *provide details in* **Part VI**)	5	
6 **Total annual distributions.** Add lines 1 through 5.	6	
7 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	7	
8 Distributable amount for 2025 from Section C, line 6	8	
9 Line 7 amount divided by line 8 amount	9	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2025**	**(iii) Distributable Amount for 2025**
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f **Total** of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: $			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* **Part VI.** See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7 **Excess distributions carryover to 2026.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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Schedule B (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization	Employer identification number
NEXUS FAMILY HEALING	41-1419064

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		$ 468,312.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2		$ 1,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3		$ 71,324.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4		$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5		$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6		$ 41,261.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		$ 49,309.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8		$ 6,964.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9		$ 19,869.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization

NEXUS FAMILY HEALING

Employer identification number

41-1419064

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this info. once.) $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE D
(Form 990)
(Rev. December 2024)
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
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 $ _____

b Assets included in Form 990, Part X $ _____

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Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange program
- e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 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? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____%
- b Permanent endowment _____%
- c Term endowment _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,285,957.	3,839,464.	1,446,493.
d Equipment		8,072,885.	6,033,458.	2,039,427.
e Other		205,543.		205,543.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				3,691,463.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part 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)	DUE FROM AFFILIATES	19,303,608.
(2)	RIGHT OF USE ASSET	11,242,371.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*		30,545,979.

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LEASE LIABILITY	11,321,894.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*		11,321,894.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements			1	107,137,759.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	107,137,759.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	107,137,759.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

1	Total expenses and losses per audited financial statements			1	103,505,192.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	103,505,192.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	103,505,192.

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

NEXUS AND ITS RELATED AFFILIATES, EXCEPT NEXUS FACTS FAMILY HEALING, HAVE BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). THE ORGANIZATION IS ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS. IN ADDITION, THE ORGANIZATION IS SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO ITS EXEMPT PURPOSE. NEXUS FACTS FAMILY HEALING FILES A U.S. CORPORATION INCOME TAX RETURN (FORM 1120) WITH THE IRS TO REPORT ITS TAXABLE INCOME.

THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS AND, AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS. THE ORGANIZATION WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part XIII Supplemental Information *(continued)*

532055 04-01-25

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE I (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NEXUS DIVERSIFIED COMMUNITY SERVICES - 505 HWY 169 N SUITE 500 - PLYMOUTH, MN 55441	41-1419062	501(C)(3)	500,000.	0.	N/A	N/A	GENERAL OPERATIONAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 1.

3 Enter total number of other organizations listed in the line 1 table ..... 0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (Rev. 12-2024)**

LHA 532101 04-01-25

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:
FUNDS WERE DISTRIBUTED TO A RELATED ORGANIZATION. FINANCIAL REPORTS AND
RECORDS ARE MAINTAINED BY NEXUS FAMILY HEALING TO ENSURE FUNDS WERE SPENT
FOR INTENDED CHARITABLE PURPOSE.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE J (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part 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**	X	
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**	X	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
	☐ Compensation committee ☐ Written employment contract		
	☒ Independent compensation consultant ☐ Compensation survey or study		
	☐ Form 990 of other organizations ☒ 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:		
a	Receive a severance payment or change-of-control payment? **4a**		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**		X
c	Participate in or receive payment from an equity-based compensation arrangement? **4c**		X
	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:		
a	The organization? **5a**		X
b	Any related organization? **5b**		X
	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:		
a	The organization? **6a**		X
b	Any related organization? **6b**		X
	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 Regulations section 53.4958-6(c)? **9**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(1) DR. MICHELLE MURRAY	(i)	515,692.	124,362.	0.	12,075.	55,470.	707,599.	0.
CEO & PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SCOTT MCGUIRE	(i)	375,097.	72,809.	0.	12,232.	44,648.	504,786.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ROBERTA J. KOCHEVAR	(i)	322,175.	62,928.	0.	9,176.	65,375.	459,654.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JENNIFER MCINTOSH	(i)	332,955.	66,766.	0.	7,921.	37,804.	445,446.	0.
CHIEF HR OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARGARET A. VIMONT	(i)	296,816.	57,231.	0.	12,209.	54,353.	420,609.	0.
CHIEF GROWTH OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PAULA J. MINSKE	(i)	253,966.	52,521.	0.	10,965.	69,277.	386,729.	0.
CHIEF CLINICAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DALE H. LOZO	(i)	211,070.	21,686.	0.	6,072.	31,585.	270,413.	0.
CHIEF INFORMATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KENNETH D. VARBLE	(i)	179,849.	27,544.	0.	7,408.	35,873.	250,674.	0.
VP OF ACCOUNTING	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KAREN WOLF	(i)	170,215.	26,639.	0.	7,035.	40,582.	244,471.	0.
EXEC DIR-NEXUS-GERARD FAMILY HEALING	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JOELENE EVENSON	(i)	160,852.	25,158.	0.	6,777.	47,713.	240,500.	0.
VP OF PHILANTHROPY	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) ANITA LARSON	(i)	162,593.	25,170.	0.	6,751.	36,539.	231,053.	0.
VICE PRESIDENT OF QUALITY & EVALUATI	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) JENNIFER L. VANZANDT	(i)	176,471.	27,489.	0.	7,289.	10,553.	221,802.	0.
VP OF MARKETING & STRATEGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) JAMIE KOZMA	(i)	148,165.	18,898.	0.	6,227.	45,767.	219,057.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) NICOLE R. MUCHECK	(i)	179,159.	19,986.	0.	6,925.	12,363.	218,433.	0.
EXEC DIR-FOSTER, ADOPT, AND COMMUNIT	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) SHANNON R. AMUNDSON	(i)	157,416.	19,557.	219.	6,353.	31,804.	215,349.	0.
EXEC DIR-NEXUS-MILLE LACS FAMILY HEA	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) JASON C. DUNNING	(i)	179,252.	25,500.	0.	0.	0.	204,752.	0.
SR. DIR OF FINANCIAL PLANNING & ANAL	(ii)	0.	0.	0.	0.	0.	0.	0.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(17) MELISSA WEBSTER	(i)	163,798.	9,432.	0.	3,408.	20,963.	197,601.	0.
EXECUTIVE DIRECTOR MANTENO	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) NICOLE MOSLOFF TROSVIK	(i)	145,855.	14,327.	0.	5,833.	19,992.	186,007.	0.
EXECUTIVE DIRECTOR EAST BETHEL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

MARGARET VIMONT RECEIVED A HOUSING ALLOWANCE AND IT WAS INCLUDED IN HER TAXABLE INCOME FOR $'14,400

PART I, LINE 7:

BETWEEN THE EMPLOYEE AND THEIR DIRECT SUPERVISOR. THERE ARE CATEGORIES FOR OPERATION, 3) CORPORATE SPECIFIC, 4) LEADERSHIP DEVELOPMENT AND 5) FINANCE. TAXABLE INCOME FOR $14,500. BONUSES ARE PAID ACCORDING TO COMPLETION OF INCENTIVE GOALS DEVELOPED INCENTIVE GOALS; 1) RISK MANAGEMENT OR OUTCOME 2) CLINICAL PROGRAM OR EACH GOAL IS WEIGHTED ACCORDING TO THE EMPLOYEE'S POSITION AND RESPONSIBILITIES WITHIN THE ORGANIZATION AND BONUSES ARE DETERMINED BY THE EMPLOYEES DIRECT SUPERVISOR IN CONJUNCTION WITH THE SENIOR LEADERSHIP TEAM. BONUS PAYOUTS ARE APPROVED BY THE SENIOR LEADERSHIP TEAM AS WELL AS THE BOARD OF DIRECTORS

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE O (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
BY STABILIZING FAMILIES AND STRENGTHENING MENTAL HEALTH.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
NEXUS WALDEN CROSSING-ADDED 1 PROGRAM. NEXUS EAST BETHEL - STARTED TO TAKE YOUTH IN THEIR CRANE UNIT PROGRAM. NEXUS HENNEPIN YOUTH STABILIZATION CENTER OPENED IN DECEMBER 2025, A FACILITY FOR YOUTH UNDER 18 WITH COMPLEX BEHAVIORAL NEEDS.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
NEXUS MANTENO OAKS - CLOSED 1 PROGRAM - PROGRAM 3.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
RESIDENTIAL TREATMENT (PRTF) SERVICES FOR ALL-GENDER YOUTH AGES 10-19 WITH SIGNIFICANT MENTAL AND BEHAVIORAL HEALTH ISSUES. AT NEXUS-EAST BETHEL, YOUTH EXPERIENCE A SAFE ENVIRONMENT THAT PROVIDES ON-CAMPUS EDUCATION, INDIVIDUALIZED PROGRAMING AND THERAPY AND RECREATIONAL OPPORTUNITIES. OUR EAST BETHEL CAMPUS IS 24/7, WITH ON-SITE NURSING, THERAPISTS, AND OTHER MENTAL HEALTH PROFESSIONALS. IN 2025, EAST BETHEL'S CRANE UNIT PROGRAM STARTED TO TAKE YOUTH. THE FACILITY OPERATED 4 UNITS THROUGHOUT 2025 AND SERVED 43 YOUTH.

NEXUS-GERARD FAMILY HEALING (AUSTIN, MN): RESOURCES FOR GIRLS AND BOYS AGES 6 TO 18, WITH SIGNIFICANT MENTAL, EMOTIONAL, AND BEHAVIORAL HEALTH ISSUES AND TRAUMA-BASED CONDITIONS THAT HAVE RESULTED IN FAMILY RELATIONSHIP ISSUES AND OTHER LIFE CHALLENGES. SERVICES INCLUDE ASSESSMENTS, RESIDENTIAL TREATMENT PROGRAMS FOR BOYS AND GIRLS, COLLABORATIVE INTENSIVE BRIDGING SERVICES, AND ON-SITE, YEAR-ROUND EDUCATION. IN 2025 NEXUS-GERARD FAMILY HEALING SERVED 208 RESIDENTIAL YOUTH.

NEXUS-GERARD OUTPATIENT/COMMUNITY MENTAL HEALTH SERVICES SUPPORTS THE MENTAL HEALTH NEEDS OF YOUTH, FAMILIES, AND ADULTS IN AUSTIN, MN, AND SURROUNDING AREAS. NEXUS-GERARD FAMILY HEALING ALSO PARTNERS WITH LOCAL SCHOOLS TO PROVIDE ASSESSMENTS AND MENTAL HEALTH SERVICES TO YOUTH, PROVIDING AN IMPORTANT RESOURCE IN THEIR COMMUNITY. IN 2025 NEXUS-GERARD SERVED 202 OUTPATIENT CLIENTS, OF WHICH 130 WERE UNDER THE AGE OF 18.

NEXUS-MILLE LACS FAMILY HEALING (ONAMIA, MN): RESOURCES FOR BOYS, AGES 10-19, WITH SIGNIFICANT MENTAL HEALTH AND TRAUMA RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH UNHEALTHY SEXUAL BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES AND OTHER LIFE CHALLENGES. NEXUS-MILLE LACS ALSO HAS WILLOW TRAILS GROUP HOME, WHICH IS A RESOURCE FOR GIRLS, AGES 12-18. WILLOW TRAILS GROUP HOME IS A PROGRAM THAT OFFERS A SAFE, SUPERVISED SETTING AND FOSTERS PERSONAL GROWTH ON MANY LEVELS FOR STRUGGLING TEENAGE GIRLS. EFFECTIVE AND POSITIVE BEHAVIOR TECHNIQUES ARE INCORPORATED TO PROMOTE HEALING IN ADDITION TO ADDRESSING UNDERLYING TRAUMA AND MENTAL HEALTH NEEDS. SERVICES INCLUDE A RESIDENTIAL PROGRAM, GROUP HOME, VOCATIONAL SERVICES, AFTERCARE SUPPORT, AND ON-SITE, YEAR-ROUND EDUCATION THROUGH ONAMIA SCHOOLS. IN ADDITION, YOUTH COULD PARTICIPATE

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Name of the organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

IN COMMUNITY VOLUNTEER PROJECTS AS WELL AS KIDS KARE, A WORK-OPPORTUNITY PROGRAM THAT PROVIDES BASIC VOCATIONAL SKILL BUILDING BY ENGAGING YOUTH IN PROVIDING SNOW REMOVAL AND LAWN CARE FOR LOCAL SENIORS, DISABLED VETERANS AND OTHERS IN NEED. IN 2025, NEXUS-MILLE LACS FAMILY HEALING SERVED 133 YOUTH.

NEXUS-ONARGA FAMILY HEALING (ONARGA, IL): RESOURCES FOR BOYS AGES 10-21 WITH SIGNIFICANT MENTAL HEALTH AND TRAUMA-RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH UNHEALTHY SEXUAL BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES AND OTHER LIFE CHALLENGES. SERVICES INCLUDE RESIDENTIAL TREATMENT, TREATMENT FOSTER CARE HOMES, A GROUP HOME AND TRANSITIONAL LIVING PROGRAM, VOCATIONAL AND EVALUATION SERVICES AND ON-SITE, YEAR-ROUND EDUCATION. NEXUS-ONARGA FAMILY HEALING ALSO OFFERS A UNIQUE OPPORTUNITY FOR YOUTH TO DEVELOP VOCATIONAL SKILLS THROUGH WELL-EQUIPPED WOODWORKING AND AUTOMOTIVE SHOPS AS WELL AS THE CORNERSTONE CAFE, WHICH PROVIDES REAL-LIFE FOOD SERVICE EXPERIENCE FOR NEXUS-ONARGA YOUTH. IN 2025, NEXUS-ONARGA FAMILY HEALING SERVED 84 YOUTH.

NEXUS-MANTENO (MANTENO, IL): RESOURCES FOR BOYS AND GIRLS STARTING AT AGE 12 (6TH GRADE) THROUGH 21 WITH SIGNIFICANT MENTAL HEALTH ISSUES AND TRAUMA-RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH SEXUALLY PROBLEMATIC BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES, DEVELOPMENT DELAYS, AND OTHER LIFE CHALLENGES. SAFE HARBOR SCHOOL IS AN ONSITE, NON-PUBLIC SCHOOL THAT SERVES YOUTH GRADES 7 -12 WHO RECEIVE TREATMENT AT NEXUS-MANTENO, AS WELL AS STUDENTS WHO HAVE BEEN UNSUCCESSFUL IN ACHIEVING THEIR ACADEMIC POTENTIAL IN THEIR CURRENT SCHOOL DISTRICT. THEY ALSO OFFER THEIR YOUTH OPPORTUNITIES TO WORK IN THE COMMUNITY OR ON CAMPUS. IN 2025 NEXUS MANTENO CLOSED PROGRAM 3. IN 2025, NEXUS-MANTENO SERVED 83 YOUTH.

THE SOUTHEAST REGIONAL CRISIS CENTER (SERCC) IS A 24/7 WALK-IN MENTAL HEALTH FACILITY DESIGNED SPECIFICALLY FOR PEOPLE EXPERIENCING A MENTAL HEALTH CRISIS. SERCC IS AVAILABLE FOR PEOPLE OF ALL AGES AND ALL GENDERS. SERCC OFFERS CRISIS INTERVENTION SERVICES THROUGH A MOBILE CRISIS CERTIFICATION, CRISIS RESIDENTIAL SERVICES THROUGH CRF (YOUTH) AND IRTS (ADULT) LICENSES, AS WELL AS CRISIS BRIDGING SERVICES WITH AN OUTPATIENT LICENSE THROUGH DHS. IN 2025 SERCC HAD THE FOLLOWING SERVICE POINTS:
SERCC CRISIS ASSESSMENTS 1,395. 366 YOUTHS AND 938 ADULTS WERE SERVED.
TOTAL RESIDENTIAL STAYS SERVING 234 YOUTHS AND 403 ADULTS.

WALDEN CROSSING PROVIDES INDIVIDUALIZED, TRAUMA-INFORMED PSYCHIATRIC RESIDENTIAL TREATMENT FACILITY (PRTF) SERVICES FOR YOUTH AGES 10-17 WITH MENTAL AND DEVELOPMENTAL DISABILITIES WHO HAVE BECOME INVOLVED IN THE JUSTICE SYSTEM. RESTORATIVE SERVICES IS A NEW PROGRAM THAT STARTED SEPTEMBER 2025. THE RESTORATIVE SERVICES PROGRAM SERVES YOUTH AGES 11-18, WHO HAVE SOME LEVEL OF COURT INVOLVEMENT AND REQUIRE THE EVALUATION OF THEIR FITNESS TO PROCEED WITH THEIR LEGAL PARTICIPATION. A TEAM OF FORENSIC PSYCHOLOGISTS AND SOCIAL SERVICE PROFESSIONALS, FOLLOWING A HIGHLY STRUCTURED CURRICULUM, WILL WORK WITH YOUTH ON A WEEKLY BASIS. IN 2025, WALDEN CROSSING SERVED THE FOLLOWING: PRTF = 14 YOUTH, RESTORATIVE SERVICES = 39 YOUTH.

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Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

THE NEXUS HENNEPIN YOUTH STABILIZATION CENTER OPENED IN DECEMBER 2025. IT IS A SERVICE FACILITY FOR YOUTH UNDER 18 WITH COMPLEX BEHAVIORAL NEEDS WHO ARE BOARDING IN HOSPITALS, DETENTION CENTERS, OR OTHER SETTINGS WITH A NEED FOR STABILIZATION. WITH 13 BEDS, NHS HOLDS A SUPERVISED LIVING FACILITY LICENSE THROUGH MDH WITH THE GOAL TO PROVIDE STABILIZATION FOR YOUTH WHO ARE RETURNING BACK TO THEIR COMMUNITY OR ARE WAITING FOR APPROPRIATE LONG-TERM SOLUTIONS. IN 2025 NHS SERVED 4 RESIDENTIAL YOUTHS.

FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 DRAFT IS REVIEWED BY THE CFO PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION MONITORS AND ENFORCES ITS CONFLICT OF INTEREST POLICY. THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE EMPLOYEE HANDBOOK WHICH IS GIVEN TO ALL NEW HIRES WHO SIGN THAT THEY HAVE REVIEWED AND UNDERSTAND ALL POLICIES AND EXPECTATIONS CONTAINED IN THE HANDBOOK. SUPERVISORS AND MANAGEMENT ENSURE ADHERENCE TO THE POLICY. IF VIOLATIONS ARE SUSPECTED, STAFF CAN USE AN ANONYMOUS REPORTING PHONE LINE (RED FLAG REPORTING) OPERATED BY A THIRD-PARTY SERVICE TO REPORT SUSPECTED VIOLATIONS. THE THIRD-PARTY OPERATOR SUBMITS ALL REPORTED ITEMS TO CORPORATE HR FOR FOLLOW-UP.

THERE IS ALSO A CONFLICT OF INTEREST POLICY FOR THE BOARD WHICH IS REVIEWED AND SIGNED ANNUALLY. BOARD MEMBERS ARE REQUIRED TO SELF-DISCLOSE CONFLICTS. IF A BOARD MEMBER BECOMES AWARE OF A POTENTIAL CONFLICT, IT IS DISCUSSED WITH THE CHAIR. IF A CONFLICT OF INTEREST EXISTS, THE BOARD MEMBER IS EXPECTED TO RECUSE HIM/HERSELF FROM THE VOTE ON ANY ITEM THAT WOULD REPRESENT A CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15:
WE PAY A 3RD PARTY INDEPENDENT CONSULTANT, CLIFTONLARSONALLEN LLP, TO DO A COMPREHENSIVE MARKET ANALYSIS ON THE CEO, OFFICERS, VP'S, DIRECTORS AND ED'S. IT OCCURS EVERY TWO YEARS.
THE PROCESS DESCRIBED HERE WAS LAST COMPLETED IN 2025.

FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

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SCHEDULE R (Form 990)
(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NEXUS-GERARD FAMILY HEALING LLC - 41-1992937 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441-6447	RESIDENTIAL TREATMENT FOR EVALUATION AND REHABILITATION OF JUVENILES	MINNESOTA	20,009,049.	3,560,328.	NEXUS FAMILY HEALING
GERARD MANAGEMENT SERVICES LLC - 41-1928860 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441-6447	RESIDENTIAL TREATMENT FOR EVALUATION AND REHABILITATION OF JUVENILES	MINNESOTA	0.	0.	NEXUS FAMILY HEALING

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
NEXUS-WOODBOURNE FAMILY HEALING - 52-0909347 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	TREATMENT FACILITY FOR EMOTIONALLY CHALLENGING YOUTH	MINNESOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	
NEXUS- DIVERSIFIED COMMUNITY SERVICES - 41-1419062, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	RESEARCH, EDUCATION AND THERAPY AS ALTERNATIVE TO INCARCERATION	MINNESOTA	501(C)(3)	LINE 12B, II	NEXUS FAMILY HEALING	X	
NEXUS-PATH FAMILY HEALING - 91-2159746 1202 WESTRAC DRIVE SUITE 400 FARGO, ND 58103	FOSTER CARE, ADOPTION AND COMMUNITY BASED CARE FOR YOUTH AND FAMILIES	NORTH DAKOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	
NEXUS TRUST - 41-1824400 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	PROVIDE BENEFITS TO PARTICIPANTS	MINNESOTA	501(C)(9)		NEXUS FAMILY HEALING	X	

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Part II **Continuation of Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization? Yes	(g) No
WOODBOURNE CENTER CHARITABLE TRUST - 52-7218778, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	SUPPORTING ORGANIZATION TO WOODBOURNE CENTER	MINNESOTA	501(C)(3)	LINE 12A, I	WOODBOURNE FAMILY HEALING		X
NEXUS FOUNDATION FOR FAMILY HEALING - 83-2534015, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	FUNDRAISING	MINNESOTA	501(C)(3)	LINE 12A, I	NEXUS FAMILY HEALING	X	
NEXUS- KINDRED FAMILY HEALING - 36-4494707 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	YOUTH AND FAMILY SERVICES	MINNESOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
NEXUS- FACTS FAMILY HEALING - 50-2097356 1385 MEDOTA HEIGHTS RD. #200 MENDOTA HEIGHTS, MN 55120	MENTAL HEALTH SERVICES	MN	NEXUS FAMILY HEALING	C CORP	3,727,547.	761,440.	100%	X	

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c	X	
d Loans or loan guarantees to or for related organization(s)	1d		X
e Loans or loan guarantees by related organization(s)	1e	X	
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)	1g		X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
o Sharing of paid employees with related organization(s)	1o	X	
p Reimbursement paid to related organization(s) for expenses	1p	X	
q Reimbursement paid by related organization(s) for expenses	1q	X	
r Other transfer of cash or property to related organization(s)	1r	X	
s Other transfer of cash or property from related organization(s)	1s	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	M	6,072,590.	GENERAL LEDGER
(2)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	M	1,920,010.	GENERAL LEDGER
(3)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	K	3,691,200.	GENERAL LEDGER
(4)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	E	638,182.	GENERAL LEDGER
(5)	NEXUS WOODBOURNE FAMILY HEALING	Q	5,275,000.	GENERAL LEDGER
(6)	NEXUS FOUNDATION	C	302,600.	GENERAL LEDGER

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Part V **Continuation of Transactions With Related Organizations** (Schedule R (Form 990), Part V, line 2)

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	B	500,000.	GENERAL LEDGER
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				
(17)				
(18)				
(19)				
(20)				
(21)				
(22)				
(23)				
(24)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) NO	(k) Percentage ownership

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

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TAX RETURN FILING INSTRUCTIONS

MINNESOTA ANNUAL REPORT

FOR THE YEAR ENDING
December 31, 2025

Prepared For:

Nexus Family Healing
505 Highway 169 N 500
Plymouth, MN 55441

Prepared By:

CliftonLarsonAllen LLP
220 S 6th Street, Suite 300
Minneapolis, MN 55402

Amount of Tax:

Balance due of $25

Make Check Payable To:

State of Minnesota

Mail Tax Return To:

Minnesota Attorney Generals Office
Charities Division
445 Minnesota Street, Suite 1200
St. Paul, MN 55101-2130

Return must be mailed on or before:

November 16, 2026

Special Instructions:

The report should be signed and dated by an authorized individual(s).

Include the organization's Federal Employer Identification Number and 2025 Annual Report on the check or money order.

Alternatively, the documents can be sent via email to: charity.registration@ag.state.mn.us. Include the organization's legal name in the subject line of the email. You may pay the $25 registration fee via credit card at: http://www.ag.state.mn.us/Charity/charfees.aspx.

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Mail To:
Minnesota Attorney General's Office
Charities Division
445 Minnesota Street, Suite 1200
St. Paul, MN 55101-2130

Website Address:
www.ag.state.mn.us/charity

STATE OF MINNESOTA

CHARITABLE ORGANIZATION ANNUAL REPORT FORM

(Pursuant to Minn. Stat. ch. 309)

C2

SECTION A: Organization Information

Legal Name of Organization NEXUS FAMILY HEALING

Federal EIN: 41-1419064

Fiscal Year-End: 12 31 2025
mm/dd/yyyy

Did the organization's fiscal year-end change? ☐ Yes ☒ No

Mailing Address:	**Physical Address:**
KEN VARBLE	KENNETH VARBLE
Contact Person	Contact Person
505 HIGHWAY 169 N, NO. 500	505 HIGHWAY 169 N, NO. 500
Street Address	Street Address
PLYMOUTH, MN 55441	PLYMOUTH, MN 55441
City, State, and ZIP Code	City, State, and ZIP Code
(763)551-8640	(763)551-8640
Phone Number	Phone Number
KVARBLE@NEXUSFAMILYHEALING.ORG	KVARBLE@NEXUSFAMILYHEALING.ORG
Email Address	Email Address

1. Organization's website: WWW.NEXUSFAMILYHEALING.ORG

2. List all of the organization's alternate and former names (attach list if more space is needed).
☐ Alternate ☐ Former
☐ Alternate ☐ Former

3. List all names under which the organization solicits contributions (attach list if more space is needed).
NEXUS FAMILY HEALING

4. Is the organization incorporated pursuant to Minn. Stat. ch. 317A? ☒ Yes ☐ No

5. Total amount of contributions the organization received from Minnesota donors: $ 2,582,447.

6. Has the organization's tax-exempt status with the IRS changed?
☐ Yes ☒ No If yes, attach explanation.

7. Has the organization significantly changed its purpose(s) or program(s)?
☐ Yes ☒ No If yes, attach explanation.

C2

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

8. Has the organization been denied the right to solicit contributions by any court or government agency?
☐ Yes ☒ No If yes, attach explanation.

9. Does the organization use the services of a professional fundraiser (outside solicitor or consultant) to solicit contributions in Minnesota? ☐ Yes ☒ No
If yes, provide the following information for each (attach list if more space is needed):

Name of Professional Fundraiser | Compensation

Street Address | City, State, and ZIP Code

10. Is the organization a food shelf? ☐ Yes ☒ No
If yes, is the organization required to file an audit? ☐ Yes, audit attached ☐ No
Note: An organization that has total revenue of more than $750,000 is required to file an audit prepared in accordance with generally accepted accounting principles by an independent CPA or LPA. The value of donated food to a nonprofit food shelf may be excluded from the total revenue if the food is donated for subsequent distribution at no charge and is not resold.

11. Do any directors, officers, or employees of the organization or its related organization(s) receive total compensation* of more than $100,000? ☒ Yes ☐ No
If yes, provide the following information for the five highest paid individuals:

Name and title	Compensation*	Other compensation
DR. MICHELLE MURRAY CEO & PRESIDENT	640,054.	67,545.
SCOTT MCGUIRE CHIEF FINANCIAL OFFICER	447,906.	56,880.
ROBERTA J. KOCHEVAR CHIEF OPERATING OFFICER	385,103.	74,551.
JENNIFER MCINTOSH CHIEF HR OFFICER	399,721.	45,725.
MARGARET A. VIMONT CHIEF GROWTH OFFICER	354,047.	66,562.

*Compensation is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7) issued by the organization and its related organizations to the individual. *See* Minn. Stat. § 309.53, subd. 3(i) and Minn. Stat. § 317A.011 for definitions.

12. A full list of the organization's board of directors, including names, addresses, and total compensation paid to each (attach list if more space is needed).

SEE STATEMENT 1

C2

CHARITABLE ORGANIZATION ANNUAL REPORT FORM (Continued)

13. A full list of the names of all banks or other financial institutions in which the organization's funds are deposited. DO NOT include account numbers. (Attach list if more space is needed.)

SEE STATEMENT 2

SECTION B: Financial Information

This section must be completed by organizations that file an IRS Form 990-EZ, 990-PF, or 990-N. Organizations that file an IRS Form 990 may skip Section B and go directly to Section C.

INCOME

1.	Contributions Received	$	1
2.	Government Grants	$	2
3.	Program Service Revenue	$	3
4.	Other Revenue	$	4
5.	**TOTAL INCOME**	**$**	**5**

EXPENSES

6.	Program Expenses	$	6
7.	Management & General Expenses	$	7
8.	Fund-raising Expenses	$	8
9.	**TOTAL EXPENSES**	**$**	**9**
10.	**EXCESS or DEFICIT** (Line 5 minus Line 9)	**$**	**10**

ASSETS

11.	Cash	$	11
12.	Land, Buildings & Equipment	$	12
13.	Other Assets	$	13
14.	**TOTAL ASSETS**	**$**	**14**

LIABILITIES

15.	Accounts Payable	$	15
16.	Grants Payable	$	16
17.	Other Liabilities	$	17
18.	**TOTAL LIABILITIES**	**$**	**18**

FUND BALANCE/NET WORTH

$ _____

(Line 14 minus Line 18)

C2

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

Section B (continued): Statement of Functional Expenses

This expense statement must be prepared in accordance with generally accepted accounting principles. Each column must be completed, and Columns B, C, and D must equal Column A. The amount on Line 25, Column A must match Line 17 of IRS Form 990-EZ or Line 26 of IRS Form 990-PF.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1. Grants and other assistance to governments and organizations in the U.S.				
2. Grants and other assistance to individuals in the U.S.				
3. Grants and other assistance to governments, organizations, and individuals outside the U.S.				
4. Benefits paid to or for members				
5. Compensation of current officers, directors, trustees, and key employees				
6. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7. Other salaries and wages				
8. Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9. Other employee benefits				
10. Payroll taxes				
11. Fees for services (non-employees):				
a. Management				
b. Legal				
c. Accounting				
d. Lobbying				
e. Professional fundraising services				
f. Investment management fees				
g. Other				
12. Advertising and promotion				
13. Office expenses				
14. Information technology				
15. Royalties				
16. Occupancy				
17. Travel				
18. Payments of travel or entertainment expenses for any federal, state, or local public officials				
19. Conferences, conventions, and meetings				
20. Interest				
21. Payments to affiliates				
22. Depreciation, depletion, and amortization				
23. Insurance				
24. Other expenses. Itemize expenses not covered above. Expenses labeled miscellaneous may not exceed 5% of total expenses (Line 25).				
a. _____				
b. _____				
c. _____				
d. _____				
25. **Total functional expenses.** Add lines 1 through 24d				
26. **Joint costs.** Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in Column B joint costs from a combined educational campaign and fundraising solicitation				

585474 04-01-25

C2

CHARITABLE ORGANIZATION ANNUAL REPORT FORM
(Continued)

Section C: Board of Directors Signatures and Acknowledgment

The form must be executed pursuant to a resolution of the board of directors, trustees, or managing group and must be signed by two officers of the organization. *See* Minn. Stat. § 309.52, subd. 3.

We, the undersigned, state and acknowledge that we are duly constituted officers of this organization, being the

CHIEF FINANCIAL OFFICER (Title) and _____ (Title) respectively, and

that we execute this document on behalf of the organization pursuant to the resolution of the

_____ (Board of Directors, Trustees, or Managing Group) adopted on the _____

day of _____, 20___, approving the contents of the document, and do hereby certify that the

_____ (Board of Directors, Trustees, or Managing Group) has assumed, and will continue to assume, responsibility for determining matters of policy, and have supervised, and will continue to supervise, the operations and finances of the organization. We further state that the information supplied is true, correct and complete to the best of our knowledge.

KENNETH VARBLE	
Name (Print)	Name (Print)
Signature	Signature
CHIEF FINANCIAL OFFICER	
Title	Title
Date	Date

NEXUS FAMILY HEALING 41-1419064

ANNUAL REPORT BOARD OF DIRECTORS STATEMENT 1
INITIAL REGISTRATION

NAME AND ADDRESS	COMPENSATION
LISA BJERGAARD 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
DR. MARCIA BALLINGER 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
SCOTT LYNCH 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
LINDA BARNHART 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
DR. KATE HERALD BROWNE 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
JOE CLUBB 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
PAT DEVINE 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
HEIDI FREISINGER 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
DR. CHIEF BOOKER HODGES 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
KEVIN JOHNSON 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
CYNDI LESHER 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
JACQUI MASON 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.
REUBEN MOORE 505 HIGHWAY 169 N, NO. 500, PLYMOUTH, MN 55441	0.

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ANNUAL REPORT INITIAL REGISTRATION | BANK OR FINANCIAL INSTITUTION IN WHICH FUNDS ARE DEPOSITED | STATEMENT 2

NAME AND ADDRESS	PHONE NUMBER
BREMER	
MIDLAND STATES	
WOODLANDS NATIONAL	
FEDERATED	

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Form **990**

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

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning **and ending**

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
NEXUS FAMILY HEALING

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) 505 HIGHWAY 169 N
Room/suite 500

City or town, state or province, country, and ZIP or foreign postal code
PLYMOUTH, MN 55441

F Name and address of principal officer: KEN VARBLE
SAME AS C ABOVE

D Employer identification number
41-1419064

E Telephone number
(763)551-8640

G Gross receipts $ 107,142,018.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.NEXUSFAMILYHEALING.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1981

M State of legal domicile: MN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: PROVIDE OUTPATIENT THERAPY, RESIDENTIAL TREATMENT & FOSTER CARE TO CHILDREN AND FAMILIES.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	1374
6	Total number of volunteers (estimate if necessary)	6	39
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	3,301,365.	2,582,447.
9	Program service revenue (Part VIII, line 2g)	95,769,477.	104,419,540.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	53,704.	135,772.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	99,124,546.	107,137,759.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	800,000.	500,000.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	73,246,893.	77,677,981.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) 1,934,818.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	22,366,448.	25,327,211.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	96,413,341.	103,505,192.
19	Revenue less expenses. Subtract line 18 from line 12	2,711,205.	3,632,567.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	69,795,496.	62,357,419.
21	Total liabilities (Part X, line 26)	37,394,507.	26,287,004.
22	Net assets or fund balances. Subtract line 21 from line 20	32,400,989.	36,070,415.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer — Date

KEN VARBLE, CHIEF FINANCIAL OFFICER
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
ANN NEIL	ANN NEIL	10/30/26	☐	P01817922

Firm's name CLIFTONLARSONALLEN LLP — Firm's EIN 41-0746749

Firm's address 220 S 6TH STREET, SUITE 300
MINNEAPOLIS, MN 55402 — Phone no. 612-376-4500

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
NEXUS FAMILY HEALING IS COMMITTED TO ADDRESSING YOUTH MENTAL HEALTH ISSUES, HEALING CHILDHOOD TRAUMA, AND PROVIDING SOLUTIONS THAT LEAD TO PHYSICAL SAFETY, MENTAL WELL-BEING, AND PERMANENCY FOR ALL OF OUR YOUTH AND FAMILIES. OUR MISSION: CHANGING THE COURSE OF A CHILD'S LIFE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ..... X Yes No
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? ..... X Yes 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 $ 86,337,537. including grants of $ 500,000.) (Revenue $ 104,419,540.)
ASPEN HOUSE: ASPEN HOUSE IS COMMUNITY-BASED FACILITY FOR TEENS AGED 11-18 THAT DON'T REQUIRE EMERGENCY DEPARTMENT SERVICES OR A LOCKED FACILITY IN DAKOTA AND WASHINGTON COUNTIES WHO TEMPORARILY NEED A SAFE PLACE TO LIVE. YOUTH IN OUR CARE HAVE PRIVATE BEDROOMS AND ACCESS TO MENTAL HEALTH AND EDUCATIONAL SERVICES DURING THEIR STAY AND ARE STAFFED 24/7. ASPEN HOUSE WILL NOT ONLY PROVIDE TEMPORARY HOUSING BUT ALSO INCORPORATE MENTAL HEALTH ASSESSMENTS AND SERVICES, RECREATIONAL ACTIVITIES, EDUCATIONAL INSTRUCTION, COORDINATION WITH OUTSIDE SUPPORT, STABILIZATION SERVICES, AND ON-GOING CONNECTIONS WITH FAMILY SUPPORT SYSTEMS. IN 2025, NEXUS ASPEN HOUSE SERVED 90 YOUTH.

NEXUS-EAST BETHEL PROVIDES INDIVIDUALIZED, TRAUMA-INFORMED PSYCHIATRIC

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe on Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses 86,337,537.

SEE SCHEDULE O FOR CONTINUATION(S)

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Part IV Checklist of Required Schedules

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		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		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33	X	
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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		X
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 on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	118		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c X	

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	1374		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		**2b**	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		**3a**		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*		**3b**		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		**4a**		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		**5a**		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		**6a**		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**				
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 to file Form 8282?		**7c**		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		**7e**		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**7f**		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		**7h**		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		**8**		
9	**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?		**9b**		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		**13a**		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		**14a**		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*		**14b**		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.		**15**		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		**16**		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.		**17**		

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	14		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
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			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c	X	
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 persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed MN,IL,OR

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) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

KENNETH VARBLE - (763)551-8654

505 HWY 169 N STE 500, PLYMOUTH, MN 55441

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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 ☐

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR. MICHELLE MURRAY	39.00									
CEO & PRESIDENT	5.00			X				640,054.	0.	67,545.
(2) SCOTT MCGUIRE	39.00									
CHIEF FINANCIAL OFFICER	5.00			X				447,906.	0.	56,880.
(3) ROBERTA J. KOCHEVAR	39.00									
CHIEF OPERATING OFFICER	3.00				X			385,103.	0.	74,551.
(4) JENNIFER MCINTOSH	39.00									
CHIEF HR OFFICER	2.00			X				399,721.	0.	45,725.
(5) MARGARET A. VIMONT	39.00									
CHIEF GROWTH OFFICER	3.00				X			354,047.	0.	66,562.
(6) PAULA J. MINSKE	39.00									
CHIEF CLINICAL OFFICER	1.00				X			306,487.	0.	80,242.
(7) DALE H. LOZO	39.00									
CHIEF INFORMATION OFFICER	1.00				X			232,756.	0.	37,657.
(8) KENNETH D. VARBLE	39.00									
VP OF ACCOUNTING	0.00					X		207,393.	0.	43,281.
(9) KAREN WOLF	39.00									
EXEC DIR-NEXUS-GERARD FAMILY HEALING	0.00				X			196,854.	0.	47,617.
(10) JOELENE EVENSON	39.00									
VP OF PHILANTHROPY	0.00					X		186,010.	0.	54,490.
(11) ANITA LARSON	39.00									
VICE PRESIDENT OF QUALITY & EVALUATI	0.00					X		187,763.	0.	43,290.
(12) JENNIFER L. VANZANDT	39.00									
VP OF MARKETING & STRATEGY	0.00					X		203,960.	0.	17,842.
(13) JAMIE KOZMA	39.00									
EXECUTIVE DIRECTOR	0.00				X			167,063.	0.	51,994.
(14) NICOLE R. MUCHECK	1.00									
EXEC DIR-FOSTER, ADOPT, AND COMMUNIT	39.00				X			199,145.	0.	19,288.
(15) SHANNON R. AMUNDSON	39.00									
EXEC DIR-NEXUS-MILLE LACS FAMILY HEA	0.00				X			177,192.	0.	38,157.
(16) JASON C. DUNNING	39.00									
SR. DIR OF FINANCIAL PLANNING & ANAL	0.00					X		204,752.	0.	0.
(17) MELISSA WEBSTER	39.00									
EXECUTIVE DIRECTOR MANTENO	0.00				X			173,230.	0.	24,371.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) NICOLE MOSLOFF TROSVIK	39.00									
EXECUTIVE DIRECTOR EAST BETHEL	0.00				X			160,182.	0.	25,825.
(19) LISA BJERGAARD	1.00									
BOARD CHAIR	3.00	X		X				0.	0.	0.
(20) DR. MARCIA BALLINGER	1.00									
VICE CHAIR	1.00	X		X				0.	0.	0.
(21) SCOTT LYNCH	1.00									
BOARD SECRETARY	1.00	X		X				0.	0.	0.
(22) LINDA BARNHART	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(23) DR. KATE HERALD BROWNE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(24) JOE CLUBB	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(25) PAT DEVINE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(26) HEIDI FREISINGER	1.00									
DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								4,829,618.	0.	795,317.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								4,829,618.	0.	795,317.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 77

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NEW HORIZON FOODS, 2894 106TH ST, SUITE 110, URBANDALE, IA 50322	FOOD SERVICE	1,402,968.
GORDON FOOD SERVICE PO BOX 88029, CHICAGO, IL 60680	FOOD SERVICE	495,081.
XIANGYANG ZHAO 4565 RANIER CT N, PLYMOUTH, MN 55446	PSYCHIATRIST FOR YOUTH	439,503.
FREDRIKSON & BYRON, PA PO BOX 1484, MINNEAPOLIS, MN 55480	ATTORNEYS & ADVISORS	316,058.
CLA PO BOX 776376, CHICAGO, IL 60677	CPA AND BUSINESS ADVISORY	277,427.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization 16

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) DR. CHIEF BOOKER HODGES	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(28) KEVIN JOHNSON	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(29) CYNDI LESHER	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(30) JACQUI MASON	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(31) REUBEN MOORE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(32) JERI QUEST	1.00									
DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	468,312.				
	e Government grants (contributions)	1e	168,858.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,945,277.				
	g Noncash contributions included in lines 1a-1f	1g	$				
	h **Total.** Add lines 1a-1f			2,582,447.			
Program Service Revenue		Business Code					
	2a CONTRACT REVENUE	623990		88,548,658.	88,548,658.		
	b SCHOOL	623990		9,808,632.	9,808,632.		
	c ADMIN FEES	623990		4,153,150.	4,153,150.		
	d SCHOOL AND OTHER FOOD	623990		286,069.	286,069.		
	e						
	f All other program service revenue	623990		1,623,031.	1,623,031.		
	g **Total.** Add lines 2a-2f			104,419,540.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			140,031.			140,031.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real / (ii) Personal				
	6a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
			(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	7a					
	b Less: cost or other basis and sales expenses	7b	4,259.				
	c Gain or (loss)	7c	-4,259.				
	d Net gain or (loss)			-4,259.			-4,259.
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
	11a						
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d						
	12 **Total revenue.** See instructions			107,137,759.	104,419,540.	0.	135,772.

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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).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	500,000.	500,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,476,154.		4,476,154.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	59,977,855.	54,016,417.	5,245,968.	715,470.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,381,244.	1,259,196.	105,369.	16,679.
9 Other employee benefits	7,193,228.	6,537,072.	569,570.	86,586.
10 Payroll taxes	4,649,500.	3,935,425.	661,949.	52,126.
11 Fees for services (nonemployees):				
a Management				
b Legal	423,390.		423,390.	
c Accounting	866,913.		866,913.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,062,410.	1,668,872.	364,810.	28,728.
12 Advertising and promotion				
13 Office expenses	1,892,182.	1,601,578.	269,390.	21,214.
14 Information technology				
15 Royalties				
16 Occupancy	8,280,597.	7,008,854.	1,178,908.	92,835.
17 Travel	1,265,044.	1,070,757.	180,104.	14,183.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	490,498.	415,167.	69,832.	5,499.
20 Interest	125.	125.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	994,017.	923,367.	70,650.	
23 Insurance	2,403,591.	2,034,445.	342,199.	26,947.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CLIENT FOOD	2,257,850.	2,257,850.		
b LICENSING, DUES, AND FE	941,033.	796,508.	133,975.	10,550.
c FUNDRAISING ALLOCATION	842,452.			842,452.
d RESIDENT SUPPLIES	684,968.	684,968.		
e All other expenses	1,922,141.	1,626,936.	273,656.	21,549.
25 **Total functional expenses.** Add lines 1 through 24e	103,505,192.	86,337,537.	15,232,837.	1,934,818.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		12,606,831.	2	13,927,355.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		10,640,076.	4	11,014,130.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		2,032,331.	9	2,423,176.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,564,385.			
	b	Less: accumulated depreciation	10b 9,872,922.	2,727,887.	10c	3,691,463.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		755,316.	14	755,316.
	15	Other assets. See Part IV, line 11		41,033,055.	15	30,545,979.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		69,795,496.	16	62,357,419.
Liabilities	17	Accounts payable and accrued expenses		10,050,992.	17	11,411,351.
	18	Grants payable			18	
	19	Deferred revenue		3,709,472.	19	3,553,759.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		23,634,043.	25	11,321,894.
	26	**Total liabilities.** Add lines 17 through 25		37,394,507.	26	26,287,004.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		32,271,742.	27	36,042,278.
	28	Net assets with donor restrictions		129,247.	28	28,137.
		Organizations that do not follow FASB ASC 958, check here ☐ **and complete lines 29 through 33.**				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		32,400,989.	32	36,070,415.
	33	Total liabilities and net assets/fund balances		69,795,496.	33	62,357,419.

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Part 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	107,137,759.
2	Total expenses (must equal Part IX, column (A), line 25)	2	103,505,192.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,632,567.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	32,400,989.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	36,859.
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	36,070,415.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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	2a		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b	X	

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SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

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).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ 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: _____
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☐ 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.)
9 ☐ 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **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.**
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.**
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.**
d ☐ **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.**
e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations .....
g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 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 assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f)) 14 %

15 Public support percentage from 2024 Schedule A, Part II, line 14 15 %

16a **33 1/3% support test - 2025.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support test - 2024.** 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 - 2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10% -facts-and-circumstances test - 2024.** 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 ☐

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 ☐

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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

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,166,491.	2,524,981.	2,581,605.	3,302,592.	2,582,447.	14,158,116.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	62,846,284.	70,892,220.	78,217,359.	95,769,477.	104,419,540.	412,144,880.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	66,012,775.	73,417,201.	80,798,964.	99,072,069.	107,001,987.	426,302,996.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 **Public support.** (Subtract line 7c from line 6.)						426,302,996.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6	66,012,775.	73,417,201.	80,798,964.	99,072,069.	107,001,987.	426,302,996.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,655.	5,780.	7,688.	55,881.	140,031.	216,035.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	6,655.	5,780.	7,688.	55,881.	140,031.	216,035.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	66,019,430.	73,422,981.	80,806,652.	99,127,950.	107,142,018.	426,519,031.

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	99.95 %
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	99.98 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	.05 %
18 Investment income percentage from **2024** Schedule A, Part III, line 17	18	.02 %

19a **33 1/3% support tests - 2025.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support tests - 2024.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in* **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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
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).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
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.**	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
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.)*	10b		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on line 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in* **Part VI.**	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in* **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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* **Part VI** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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 the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

- **a** ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- **c** ☐ The organization supported a governmental supported organization. *Describe in* **Part VI** *how you supported a governmental supported organization (see instructions).*

			Yes	No
2	Activities Test. **Answer lines 2a and 2b below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? *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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. **Answer lines 3a, 3b, and 3c below.**			
a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? *If "Yes," provide details in* **Part VI.**	**3a**		
b	Did the organization direct the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	**3b**		
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* **Part VI.**	**3c**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	**1**		
2 Recoveries of prior-year distributions	**2**		
3 Other gross income (see instructions)	**3**		
4 Add lines 1 through 3.	**4**		
5 Depreciation and depletion	**5**		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	**6**		
7 Other expenses (see instructions)	**7**		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	**8**		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	**1a**		
b Average monthly cash balances	**1b**		
c Fair market value of other non-exempt-use assets	**1c**		
d **Total** (add lines 1a, 1b, and 1c)	**1d**		
e **Discount** claimed for blockage or other factors (*explain in detail in* **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	**2**		
3 Subtract line 2 from line 1d.	**3**		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	**4**		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6 Multiply line 5 by 0.035.	**6**		
7 Recoveries of prior-year distributions	**7**		
8 **Minimum Asset Amount** (add line 7 to line 6)	**8**		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	**1**		
2 Enter 0.85 of line 1.	**2**		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	**3**		
4 Enter greater of line 2 or line 3.	**4**		
5 Income tax imposed in prior year	**5**		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	**6**		

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - *provide details in* **Part VI**)	5	
6 **Total annual distributions.** Add lines 1 through 5.	6	
7 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	7	
8 Distributable amount for 2025 from Section C, line 6	8	
9 Line 7 amount divided by line 8 amount	9	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2025**	**(iii) Distributable Amount for 2025**
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f **Total** of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: $			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* **Part VI.** See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7 **Excess distributions carryover to 2026.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Schedule B (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization	Employer identification number
NEXUS FAMILY HEALING	41-1419064

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		$ 468,312.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2		$ 1,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3		$ 71,324.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4		$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5		$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6		$ 41,261.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		$ 49,309.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8		$ 6,964.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9		$ 19,869.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization

NEXUS FAMILY HEALING

Employer identification number

41-1419064

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this info. once.) $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE D
(Form 990)
(Rev. December 2024)
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
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 $ _____

b Assets included in Form 990, Part X $ _____

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Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange program
- e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 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? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____%
- b Permanent endowment _____%
- c Term endowment _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,285,957.	3,839,464.	1,446,493.
d Equipment		8,072,885.	6,033,458.	2,039,427.
e Other		205,543.		205,543.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				3,691,463.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part 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)	DUE FROM AFFILIATES	19,303,608.
(2)	RIGHT OF USE ASSET	11,242,371.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*		30,545,979.

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LEASE LIABILITY	11,321,894.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*		11,321,894.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements			1	107,137,759.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	107,137,759.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	107,137,759.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

1	Total expenses and losses per audited financial statements			1	103,505,192.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	103,505,192.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	103,505,192.

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

NEXUS AND ITS RELATED AFFILIATES, EXCEPT NEXUS FACTS FAMILY HEALING, HAVE BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). THE ORGANIZATION IS ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS. IN ADDITION, THE ORGANIZATION IS SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO ITS EXEMPT PURPOSE. NEXUS FACTS FAMILY HEALING FILES A U.S. CORPORATION INCOME TAX RETURN (FORM 1120) WITH THE IRS TO REPORT ITS TAXABLE INCOME.

THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS AND, AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS. THE ORGANIZATION WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part XIII Supplemental Information *(continued)*

532055 04-01-25

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE I (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NEXUS DIVERSIFIED COMMUNITY SERVICES - 505 HWY 169 N SUITE 500 - PLYMOUTH, MN 55441	41-1419062	501(C)(3)	500,000.	0.	N/A	N/A	GENERAL OPERATIONAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 1.

3 Enter total number of other organizations listed in the line 1 table ..... 0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (Rev. 12-2024)**

LHA 532101 04-01-25

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:
FUNDS WERE DISTRIBUTED TO A RELATED ORGANIZATION. FINANCIAL REPORTS AND
RECORDS ARE MAINTAINED BY NEXUS FAMILY HEALING TO ENSURE FUNDS WERE SPENT
FOR INTENDED CHARITABLE PURPOSE.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE J (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part 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**	X	
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**	X	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
	☐ Compensation committee ☐ Written employment contract		
	☒ Independent compensation consultant ☐ Compensation survey or study		
	☐ Form 990 of other organizations ☒ 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:		
a	Receive a severance payment or change-of-control payment? **4a**		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**		X
c	Participate in or receive payment from an equity-based compensation arrangement? **4c**		X
	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:		
a	The organization? **5a**		X
b	Any related organization? **5b**		X
	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:		
a	The organization? **6a**		X
b	Any related organization? **6b**		X
	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 Regulations section 53.4958-6(c)? **9**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(1) DR. MICHELLE MURRAY	(i)	515,692.	124,362.	0.	12,075.	55,470.	707,599.	0.
CEO & PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SCOTT MCGUIRE	(i)	375,097.	72,809.	0.	12,232.	44,648.	504,786.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ROBERTA J. KOCHEVAR	(i)	322,175.	62,928.	0.	9,176.	65,375.	459,654.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JENNIFER MCINTOSH	(i)	332,955.	66,766.	0.	7,921.	37,804.	445,446.	0.
CHIEF HR OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARGARET A. VIMONT	(i)	296,816.	57,231.	0.	12,209.	54,353.	420,609.	0.
CHIEF GROWTH OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PAULA J. MINSKE	(i)	253,966.	52,521.	0.	10,965.	69,277.	386,729.	0.
CHIEF CLINICAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DALE H. LOZO	(i)	211,070.	21,686.	0.	6,072.	31,585.	270,413.	0.
CHIEF INFORMATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KENNETH D. VARBLE	(i)	179,849.	27,544.	0.	7,408.	35,873.	250,674.	0.
VP OF ACCOUNTING	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KAREN WOLF	(i)	170,215.	26,639.	0.	7,035.	40,582.	244,471.	0.
EXEC DIR-NEXUS-GERARD FAMILY HEALING	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JOELENE EVENSON	(i)	160,852.	25,158.	0.	6,777.	47,713.	240,500.	0.
VP OF PHILANTHROPY	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) ANITA LARSON	(i)	162,593.	25,170.	0.	6,751.	36,539.	231,053.	0.
VICE PRESIDENT OF QUALITY & EVALUATI	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) JENNIFER L. VANZANDT	(i)	176,471.	27,489.	0.	7,289.	10,553.	221,802.	0.
VP OF MARKETING & STRATEGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) JAMIE KOZMA	(i)	148,165.	18,898.	0.	6,227.	45,767.	219,057.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) NICOLE R. MUCHECK	(i)	179,159.	19,986.	0.	6,925.	12,363.	218,433.	0.
EXEC DIR-FOSTER, ADOPT, AND COMMUNIT	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) SHANNON R. AMUNDSON	(i)	157,416.	19,557.	219.	6,353.	31,804.	215,349.	0.
EXEC DIR-NEXUS-MILLE LACS FAMILY HEA	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) JASON C. DUNNING	(i)	179,252.	25,500.	0.	0.	0.	204,752.	0.
SR. DIR OF FINANCIAL PLANNING & ANAL	(ii)	0.	0.	0.	0.	0.	0.	0.

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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-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(17) MELISSA WEBSTER	(i)	163,798.	9,432.	0.	3,408.	20,963.	197,601.	0.
EXECUTIVE DIRECTOR MANTENO	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) NICOLE MOSLOFF TROSVIK	(i)	145,855.	14,327.	0.	5,833.	19,992.	186,007.	0.
EXECUTIVE DIRECTOR EAST BETHEL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							

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Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

MARGARET VIMONT RECEIVED A HOUSING ALLOWANCE AND IT WAS INCLUDED IN HER TAXABLE INCOME FOR $'14,400

PART I, LINE 7:

BETWEEN THE EMPLOYEE AND THEIR DIRECT SUPERVISOR. THERE ARE CATEGORIES FOR OPERATION, 3) CORPORATE SPECIFIC, 4) LEADERSHIP DEVELOPMENT AND 5) FINANCE. TAXABLE INCOME FOR $14,500. BONUSES ARE PAID ACCORDING TO COMPLETION OF INCENTIVE GOALS DEVELOPED INCENTIVE GOALS; 1) RISK MANAGEMENT OR OUTCOME 2) CLINICAL PROGRAM OR EACH GOAL IS WEIGHTED ACCORDING TO THE EMPLOYEE'S POSITION AND RESPONSIBILITIES WITHIN THE ORGANIZATION AND BONUSES ARE DETERMINED BY THE EMPLOYEES DIRECT SUPERVISOR IN CONJUNCTION WITH THE SENIOR LEADERSHIP TEAM. BONUS PAYOUTS ARE APPROVED BY THE SENIOR LEADERSHIP TEAM AS WELL AS THE BOARD OF DIRECTORS

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SCHEDULE O (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
BY STABILIZING FAMILIES AND STRENGTHENING MENTAL HEALTH.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
NEXUS WALDEN CROSSING-ADDED 1 PROGRAM. NEXUS EAST BETHEL - STARTED TO TAKE YOUTH IN THEIR CRANE UNIT PROGRAM. NEXUS HENNEPIN YOUTH STABILIZATION CENTER OPENED IN DECEMBER 2025, A FACILITY FOR YOUTH UNDER 18 WITH COMPLEX BEHAVIORAL NEEDS.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
NEXUS MANTENO OAKS - CLOSED 1 PROGRAM - PROGRAM 3.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
RESIDENTIAL TREATMENT (PRTF) SERVICES FOR ALL-GENDER YOUTH AGES 10-19 WITH SIGNIFICANT MENTAL AND BEHAVIORAL HEALTH ISSUES. AT NEXUS-EAST BETHEL, YOUTH EXPERIENCE A SAFE ENVIRONMENT THAT PROVIDES ON-CAMPUS EDUCATION, INDIVIDUALIZED PROGRAMING AND THERAPY AND RECREATIONAL OPPORTUNITIES. OUR EAST BETHEL CAMPUS IS 24/7, WITH ON-SITE NURSING, THERAPISTS, AND OTHER MENTAL HEALTH PROFESSIONALS. IN 2025, EAST BETHEL'S CRANE UNIT PROGRAM STARTED TO TAKE YOUTH. THE FACILITY OPERATED 4 UNITS THROUGHOUT 2025 AND SERVED 43 YOUTH.

NEXUS-GERARD FAMILY HEALING (AUSTIN, MN): RESOURCES FOR GIRLS AND BOYS AGES 6 TO 18, WITH SIGNIFICANT MENTAL, EMOTIONAL, AND BEHAVIORAL HEALTH ISSUES AND TRAUMA-BASED CONDITIONS THAT HAVE RESULTED IN FAMILY RELATIONSHIP ISSUES AND OTHER LIFE CHALLENGES. SERVICES INCLUDE ASSESSMENTS, RESIDENTIAL TREATMENT PROGRAMS FOR BOYS AND GIRLS, COLLABORATIVE INTENSIVE BRIDGING SERVICES, AND ON-SITE, YEAR-ROUND EDUCATION. IN 2025 NEXUS-GERARD FAMILY HEALING SERVED 208 RESIDENTIAL YOUTH.

NEXUS-GERARD OUTPATIENT/COMMUNITY MENTAL HEALTH SERVICES SUPPORTS THE MENTAL HEALTH NEEDS OF YOUTH, FAMILIES, AND ADULTS IN AUSTIN, MN, AND SURROUNDING AREAS. NEXUS-GERARD FAMILY HEALING ALSO PARTNERS WITH LOCAL SCHOOLS TO PROVIDE ASSESSMENTS AND MENTAL HEALTH SERVICES TO YOUTH, PROVIDING AN IMPORTANT RESOURCE IN THEIR COMMUNITY. IN 2025 NEXUS-GERARD SERVED 202 OUTPATIENT CLIENTS, OF WHICH 130 WERE UNDER THE AGE OF 18.

NEXUS-MILLE LACS FAMILY HEALING (ONAMIA, MN): RESOURCES FOR BOYS, AGES 10-19, WITH SIGNIFICANT MENTAL HEALTH AND TRAUMA RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH UNHEALTHY SEXUAL BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES AND OTHER LIFE CHALLENGES. NEXUS-MILLE LACS ALSO HAS WILLOW TRAILS GROUP HOME, WHICH IS A RESOURCE FOR GIRLS, AGES 12-18. WILLOW TRAILS GROUP HOME IS A PROGRAM THAT OFFERS A SAFE, SUPERVISED SETTING AND FOSTERS PERSONAL GROWTH ON MANY LEVELS FOR STRUGGLING TEENAGE GIRLS. EFFECTIVE AND POSITIVE BEHAVIOR TECHNIQUES ARE INCORPORATED TO PROMOTE HEALING IN ADDITION TO ADDRESSING UNDERLYING TRAUMA AND MENTAL HEALTH NEEDS. SERVICES INCLUDE A RESIDENTIAL PROGRAM, GROUP HOME, VOCATIONAL SERVICES, AFTERCARE SUPPORT, AND ON-SITE, YEAR-ROUND EDUCATION THROUGH ONAMIA SCHOOLS. IN ADDITION, YOUTH COULD PARTICIPATE

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Name of the organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

IN COMMUNITY VOLUNTEER PROJECTS AS WELL AS KIDS KARE, A WORK-OPPORTUNITY PROGRAM THAT PROVIDES BASIC VOCATIONAL SKILL BUILDING BY ENGAGING YOUTH IN PROVIDING SNOW REMOVAL AND LAWN CARE FOR LOCAL SENIORS, DISABLED VETERANS AND OTHERS IN NEED. IN 2025, NEXUS-MILLE LACS FAMILY HEALING SERVED 133 YOUTH.

NEXUS-ONARGA FAMILY HEALING (ONARGA, IL): RESOURCES FOR BOYS AGES 10-21 WITH SIGNIFICANT MENTAL HEALTH AND TRAUMA-RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH UNHEALTHY SEXUAL BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES AND OTHER LIFE CHALLENGES. SERVICES INCLUDE RESIDENTIAL TREATMENT, TREATMENT FOSTER CARE HOMES, A GROUP HOME AND TRANSITIONAL LIVING PROGRAM, VOCATIONAL AND EVALUATION SERVICES AND ON-SITE, YEAR-ROUND EDUCATION. NEXUS-ONARGA FAMILY HEALING ALSO OFFERS A UNIQUE OPPORTUNITY FOR YOUTH TO DEVELOP VOCATIONAL SKILLS THROUGH WELL-EQUIPPED WOODWORKING AND AUTOMOTIVE SHOPS AS WELL AS THE CORNERSTONE CAFE, WHICH PROVIDES REAL-LIFE FOOD SERVICE EXPERIENCE FOR NEXUS-ONARGA YOUTH. IN 2025, NEXUS-ONARGA FAMILY HEALING SERVED 84 YOUTH.

NEXUS-MANTENO (MANTENO, IL): RESOURCES FOR BOYS AND GIRLS STARTING AT AGE 12 (6TH GRADE) THROUGH 21 WITH SIGNIFICANT MENTAL HEALTH ISSUES AND TRAUMA-RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH SEXUALLY PROBLEMATIC BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES, DEVELOPMENT DELAYS, AND OTHER LIFE CHALLENGES. SAFE HARBOR SCHOOL IS AN ONSITE, NON-PUBLIC SCHOOL THAT SERVES YOUTH GRADES 7 -12 WHO RECEIVE TREATMENT AT NEXUS-MANTENO, AS WELL AS STUDENTS WHO HAVE BEEN UNSUCCESSFUL IN ACHIEVING THEIR ACADEMIC POTENTIAL IN THEIR CURRENT SCHOOL DISTRICT. THEY ALSO OFFER THEIR YOUTH OPPORTUNITIES TO WORK IN THE COMMUNITY OR ON CAMPUS. IN 2025 NEXUS MANTENO CLOSED PROGRAM 3. IN 2025, NEXUS-MANTENO SERVED 83 YOUTH.

THE SOUTHEAST REGIONAL CRISIS CENTER (SERCC) IS A 24/7 WALK-IN MENTAL HEALTH FACILITY DESIGNED SPECIFICALLY FOR PEOPLE EXPERIENCING A MENTAL HEALTH CRISIS. SERCC IS AVAILABLE FOR PEOPLE OF ALL AGES AND ALL GENDERS. SERCC OFFERS CRISIS INTERVENTION SERVICES THROUGH A MOBILE CRISIS CERTIFICATION, CRISIS RESIDENTIAL SERVICES THROUGH CRF (YOUTH) AND IRTS (ADULT) LICENSES, AS WELL AS CRISIS BRIDGING SERVICES WITH AN OUTPATIENT LICENSE THROUGH DHS. IN 2025 SERCC HAD THE FOLLOWING SERVICE POINTS:
SERCC CRISIS ASSESSMENTS 1,395. 366 YOUTHS AND 938 ADULTS WERE SERVED.
TOTAL RESIDENTIAL STAYS SERVING 234 YOUTHS AND 403 ADULTS.

WALDEN CROSSING PROVIDES INDIVIDUALIZED, TRAUMA-INFORMED PSYCHIATRIC RESIDENTIAL TREATMENT FACILITY (PRTF) SERVICES FOR YOUTH AGES 10-17 WITH MENTAL AND DEVELOPMENTAL DISABILITIES WHO HAVE BECOME INVOLVED IN THE JUSTICE SYSTEM. RESTORATIVE SERVICES IS A NEW PROGRAM THAT STARTED SEPTEMBER 2025. THE RESTORATIVE SERVICES PROGRAM SERVES YOUTH AGES 11-18, WHO HAVE SOME LEVEL OF COURT INVOLVEMENT AND REQUIRE THE EVALUATION OF THEIR FITNESS TO PROCEED WITH THEIR LEGAL PARTICIPATION. A TEAM OF FORENSIC PSYCHOLOGISTS AND SOCIAL SERVICE PROFESSIONALS, FOLLOWING A HIGHLY STRUCTURED CURRICULUM, WILL WORK WITH YOUTH ON A WEEKLY BASIS. IN 2025, WALDEN CROSSING SERVED THE FOLLOWING: PRTF = 14 YOUTH, RESTORATIVE SERVICES = 39 YOUTH.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

THE NEXUS HENNEPIN YOUTH STABILIZATION CENTER OPENED IN DECEMBER 2025. IT IS A SERVICE FACILITY FOR YOUTH UNDER 18 WITH COMPLEX BEHAVIORAL NEEDS WHO ARE BOARDING IN HOSPITALS, DETENTION CENTERS, OR OTHER SETTINGS WITH A NEED FOR STABILIZATION. WITH 13 BEDS, NHS HOLDS A SUPERVISED LIVING FACILITY LICENSE THROUGH MDH WITH THE GOAL TO PROVIDE STABILIZATION FOR YOUTH WHO ARE RETURNING BACK TO THEIR COMMUNITY OR ARE WAITING FOR APPROPRIATE LONG-TERM SOLUTIONS. IN 2025 NHS SERVED 4 RESIDENTIAL YOUTHS.

FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 DRAFT IS REVIEWED BY THE CFO PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION MONITORS AND ENFORCES ITS CONFLICT OF INTEREST POLICY. THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE EMPLOYEE HANDBOOK WHICH IS GIVEN TO ALL NEW HIRES WHO SIGN THAT THEY HAVE REVIEWED AND UNDERSTAND ALL POLICIES AND EXPECTATIONS CONTAINED IN THE HANDBOOK. SUPERVISORS AND MANAGEMENT ENSURE ADHERENCE TO THE POLICY. IF VIOLATIONS ARE SUSPECTED, STAFF CAN USE AN ANONYMOUS REPORTING PHONE LINE (RED FLAG REPORTING) OPERATED BY A THIRD-PARTY SERVICE TO REPORT SUSPECTED VIOLATIONS. THE THIRD-PARTY OPERATOR SUBMITS ALL REPORTED ITEMS TO CORPORATE HR FOR FOLLOW-UP.

THERE IS ALSO A CONFLICT OF INTEREST POLICY FOR THE BOARD WHICH IS REVIEWED AND SIGNED ANNUALLY. BOARD MEMBERS ARE REQUIRED TO SELF-DISCLOSE CONFLICTS. IF A BOARD MEMBER BECOMES AWARE OF A POTENTIAL CONFLICT, IT IS DISCUSSED WITH THE CHAIR. IF A CONFLICT OF INTEREST EXISTS, THE BOARD MEMBER IS EXPECTED TO RECUSE HIM/HERSELF FROM THE VOTE ON ANY ITEM THAT WOULD REPRESENT A CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15:
WE PAY A 3RD PARTY INDEPENDENT CONSULTANT, CLIFTONLARSONALLEN LLP, TO DO A COMPREHENSIVE MARKET ANALYSIS ON THE CEO, OFFICERS, VP'S, DIRECTORS AND ED'S. IT OCCURS EVERY TWO YEARS.
THE PROCESS DESCRIBED HERE WAS LAST COMPLETED IN 2025.

FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

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SCHEDULE R (Form 990)
(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NEXUS-GERARD FAMILY HEALING LLC - 41-1992937 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441-6447	RESIDENTIAL TREATMENT FOR EVALUATION AND REHABILITATION OF JUVENILES	MINNESOTA	20,009,049.	3,560,328.	NEXUS FAMILY HEALING
GERARD MANAGEMENT SERVICES LLC - 41-1928860 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441-6447	RESIDENTIAL TREATMENT FOR EVALUATION AND REHABILITATION OF JUVENILES	MINNESOTA	0.	0.	NEXUS FAMILY HEALING

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
NEXUS-WOODBOURNE FAMILY HEALING - 52-0909347 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	TREATMENT FACILITY FOR EMOTIONALLY CHALLENGING YOUTH	MINNESOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	
NEXUS- DIVERSIFIED COMMUNITY SERVICES - 41-1419062, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	RESEARCH, EDUCATION AND THERAPY AS ALTERNATIVE TO INCARCERATION	MINNESOTA	501(C)(3)	LINE 12B, II	NEXUS FAMILY HEALING	X	
NEXUS-PATH FAMILY HEALING - 91-2159746 1202 WESTRAC DRIVE SUITE 400 FARGO, ND 58103	FOSTER CARE, ADOPTION AND COMMUNITY BASED CARE FOR YOUTH AND FAMILIES	NORTH DAKOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	
NEXUS TRUST - 41-1824400 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	PROVIDE BENEFITS TO PARTICIPANTS	MINNESOTA	501(C)(9)		NEXUS FAMILY HEALING	X	

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Part II **Continuation of Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization? Yes	(g) No
WOODBOURNE CENTER CHARITABLE TRUST - 52-7218778, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	SUPPORTING ORGANIZATION TO WOODBOURNE CENTER	MINNESOTA	501(C)(3)	LINE 12A, I	WOODBOURNE FAMILY HEALING		X
NEXUS FOUNDATION FOR FAMILY HEALING - 83-2534015, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	FUNDRAISING	MINNESOTA	501(C)(3)	LINE 12A, I	NEXUS FAMILY HEALING	X	
NEXUS- KINDRED FAMILY HEALING - 36-4494707 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	YOUTH AND FAMILY SERVICES	MINNESOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
NEXUS- FACTS FAMILY HEALING - 50-2097356 1385 MEDOTA HEIGHTS RD. #200 MENDOTA HEIGHTS, MN 55120	MENTAL HEALTH SERVICES	MN	NEXUS FAMILY HEALING	C CORP	3,727,547.	761,440.	100%	X	

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c	X	
d Loans or loan guarantees to or for related organization(s)	1d		X
e Loans or loan guarantees by related organization(s)	1e	X	
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)	1g		X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
o Sharing of paid employees with related organization(s)	1o	X	
p Reimbursement paid to related organization(s) for expenses	1p	X	
q Reimbursement paid by related organization(s) for expenses	1q	X	
r Other transfer of cash or property to related organization(s)	1r	X	
s Other transfer of cash or property from related organization(s)	1s	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	M	6,072,590.	GENERAL LEDGER
(2)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	M	1,920,010.	GENERAL LEDGER
(3)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	K	3,691,200.	GENERAL LEDGER
(4)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	E	638,182.	GENERAL LEDGER
(5)	NEXUS WOODBOURNE FAMILY HEALING	Q	5,275,000.	GENERAL LEDGER
(6)	NEXUS FOUNDATION	C	302,600.	GENERAL LEDGER

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Part V **Continuation of Transactions With Related Organizations** (Schedule R (Form 990), Part V, line 2)

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	B	500,000.	GENERAL LEDGER
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				
(17)				
(18)				
(19)				
(20)				
(21)				
(22)				
(23)				
(24)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) NO	(k) Percentage ownership

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

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NEXUS FAMILY HEALING

CONSOLIDATED FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

YEARS ENDED DECEMBER 31, 2025 AND 2024



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NEXUS FAMILY HEALING
TABLE OF CONTENTS
YEARS ENDED DECEMBER 31, 2025 AND 2024

INDEPENDENT AUDITORS' REPORT	1
CONSOLIDATED FINANCIAL STATEMENTS	
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION	4
CONSOLIDATED STATEMENTS OF ACTIVITIES	5
CONSOLIDATED STATEMENTS OF FUNCTIONAL EXPENSES	7
CONSOLIDATED STATEMENTS OF CASH FLOWS	9
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS	10
SUPPLEMENTARY INFORMATION	
SUPPLEMENTARY STATEMENT OF FINANCIAL POSITION OF NEXUS FAMILY HEALING	28
SUPPLEMENTARY STATEMENT OF ACTIVITIES OF NEXUS FAMILY HEALING	29

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

CliftonLarsonAllen LLP
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INDEPENDENT AUDITORS' REPORT

Board of Directors
Nexus Family Healing
Plymouth, Minnesota

Report on the Audit of the Consolidated Financial Statements

Qualified Opinion

We have audited the consolidated financial statements of Nexus Family Healing and Affiliates (hereafter referred to as Nexus Family Healing), which comprise the consolidated statements of financial position as of December 31, 2025 and 2024, and the related consolidated statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

In our opinion, except for the effects of the matter discussed in the Basis for Qualified Opinion paragraph, the accompanying consolidated financial statements present fairly, in all material respects, the financial position of Nexus Family Healing as of December 31, 2025 and 2024, and the change in their net assets and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Qualified Opinion

As described in Note 1 to the consolidated financial statements, Nexus Family Healing has elected not to consolidate Nexus – Woodbourne Family Healing due to Nexus – Woodbourne Family Healing operating under a June 30 fiscal year-end. The financial statements of Nexus – Woodbourne Family Healing as of and for the year ended June 30, 2025, were audited by CliftonLarsonAllen LLP, whose report dated October 29, 2025, expressed an unmodified opinion on those statements. In our opinion, accounting principles generally accepted in the United States of America require consolidation of this entity in the consolidated financial statements of Nexus Family Healing. The effects of not consolidating this entity are more fully described in Note 1 to the consolidated financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Consolidated Financial Statements section of our report. We are required to be independent of Nexus Family Healing and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

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Responsibilities of Management for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Nexus Family Healing's ability to continue as a going concern within one year after the date the consolidated financial statements are available to be issued.

Auditors' Responsibilities for the Audit of the Consolidated Financial Statements

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore, is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the consolidated financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the consolidated financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Nexus Family Healing's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the consolidated financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Nexus Family Healing's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Board of Directors
Nexus Family Healing

Emphasis of Matter

As discussed in Note 1 to the consolidated financial statements, the 2024 consolidated financial statements have been restated to correct an error. Our conclusion is not modified with respect to that matter.

Report on Supplementary Information

Other Information

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The supplementary statement of financial position and statement of activities of Nexus Family Healing are presented for purposes of additional analysis and are not a required part of the consolidated financial statements. Such information is the responsibility of management and derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements.

The information has been subjected to the auditing procedures applied in the audits of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

CliftonLarsonAllen LLP

CliftonLarsonAllen LLP

Minneapolis, Minnesota
July 15, 2026

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NEXUS FAMILY HEALING
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2025 AND 2024

	2025	2024 (Restated)
ASSETS		
CURRENT ASSETS		
Cash and Cash Equivalents	$ 18,038,419	$ 15,980,395
Operating Investments	54,304,810	46,282,882
Accounts Receivable, Net	13,311,134	13,164,567
Related Party Receivable	523,088	-
Grants Receivable	657,376	544,600
Promises to Give	5,509,836	245,022
Prepaid Expenses and Other Current Assets	2,431,153	2,087,260
Total Current Assets	94,775,816	78,304,726
NONCURRENT ASSETS		
Property and Equipment, Net	49,974,728	50,959,246
Investments - Other Long-Term	740,399	593,445
Right-of-Use Assets	5,661,431	5,738,214
Other Assets	118,534	30,380
Assets Held for Sale	-	1,193,836
Goodwill	806,316	806,316
Total Noncurrent Assets	57,301,408	59,321,437
Total Assets	$ 152,077,224	$ 137,626,163
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Current Portion - Bonds and Notes Payable	$ 1,691,527	$ 1,072,604
Accounts Payable, Other Accrued Expenses, and Other Liabilities	5,004,439	4,427,269
Related Party Payable	-	682,172
Contract Advance Payments	4,409,328	3,818,932
Accrued Salaries and Vacation	8,540,383	7,336,033
Current Maturities of Lease Liabilities	2,054,120	2,101,089
Total Current Liabilities	21,699,797	19,438,099
NONCURRENT LIABILITIES		
Bonds and Notes Payable, Net of Current Portion and Debt Issuance Costs	24,587,266	27,015,950
Lease Liabilities, Less Current Maturities	3,790,191	3,637,124
Total Noncurrent Liabilities	28,377,457	30,653,074
Total Liabilities	50,077,254	50,091,173
NET ASSETS		
Without Donor Restrictions	96,055,287	86,610,535
With Donor Restrictions	5,944,683	924,455
Total Net Assets	101,999,970	87,534,990
Total Liabilities and Net Assets	$ 152,077,224	$ 137,626,163

See accompanying Notes to Consolidated Financial Statements.

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NEXUS FAMILY HEALING
CONSOLIDATED STATEMENT OF ACTIVITIES
YEAR ENDED DECEMBER 31, 2025

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUES, SUPPORT, AND GAINS			
Contract Revenue, Net	$ 108,032,494	$ -	$ 108,032,494
School Revenue	9,808,632	-	9,808,632
School Food Revenue	286,069	-	286,069
Administrative Fees	2,212,851	-	2,212,851
Grant and Contribution Revenue	6,379,094	6,274,354	12,653,448
Contribution of Nonfinancial Asset	165,721	-	165,721
Net Investment Return	7,251,387	-	7,251,387
Special Events, Net	360,230	-	360,230
Miscellaneous Revenue	1,426,424	-	1,426,424
Net Assets Released from Restrictions	1,254,126	(1,254,126)	-
Total Revenues, Support, and Gains	137,177,028	5,020,228	142,197,256
EXPENSES			
Program Services Expense:			
Residential Treatment and Mental Health Services	90,127,337	-	90,127,337
Foster Care and Adoption Services	14,257,572	-	14,257,572
Support Services Expense:			
Management and General	22,036,985	-	22,036,985
Fundraising	1,310,382	-	1,310,382
Total Expenses	127,732,276	-	127,732,276
CHANGE IN NET ASSETS	9,444,752	5,020,228	14,464,980
Net Assets – Beginning of Year	86,610,535	924,455	87,534,990
NET ASSETS – END OF YEAR	$ 96,055,287	$ 5,944,683	$ 101,999,970

See accompanying Notes to Consolidated Financial Statements.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
CONSOLIDATED STATEMENT OF ACTIVITIES
YEAR ENDED DECEMBER 31, 2024

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUES, SUPPORT, AND GAINS			
Contract Revenue, Net	$ 101,238,086	$ -	$ 101,238,086
School Revenue	10,807,021	-	10,807,021
School Food Revenue	403,773	-	403,773
Administrative Fees	1,996,144	-	1,996,144
Grant and Contribution Revenue	5,889,106	1,087,821	6,976,927
Contribution of Nonfinancial Asset	257,396	-	257,396
Net Investment Return	4,683,584	-	4,683,584
Special Events, Net	285,868	-	285,868
Miscellaneous Revenue	1,243,009	-	1,243,009
Net Assets Released from Restrictions	1,170,844	(1,170,844)	-
Total Revenues, Support, and Gains	127,974,831	(83,023)	127,891,808
EXPENSES			
Program Services Expense:			
Residential Treatment and Mental Health Services	80,906,622	-	80,906,622
Foster Care and Adoption Services	15,441,845	-	15,441,845
Support Services Expense:			
Management and General	23,312,699	-	23,312,699
Fundraising	1,098,830	-	1,098,830
Total Expenses	120,759,996	-	120,759,996
CHANGE IN NET ASSETS	7,214,835	(83,023)	7,131,812
Net Assets – Beginning of Year	79,395,700	1,007,478	80,403,178
NET ASSETS – END OF YEAR	$ 86,610,535	$ 924,455	$ 87,534,990

See accompanying Notes to Consolidated Financial Statements.

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NEXUS FAMILY HEALING
CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES
YEAR ENDED DECEMBER 31, 2025

	Program Services			Support Services		
	Residential Treatment and Mental Health Services	Foster Care and Adoption Services	Total	Management and General	Fundraising	Total
Salaries and Wages	$ 55,578,859	$ 5,923,358	$ 61,502,217	$ 12,083,022	$ 1,421,530	$ 75,006,769
Employee Benefits and Payroll Taxes	13,184,602	1,622,298	14,806,900	2,960,927	402,806	18,170,633
Total Personnel Costs	68,763,461	7,545,656	76,309,117	15,043,949	1,824,336	93,177,402
Foster Care Services	-	4,428,070	4,428,070	48	-	4,428,118
Depreciation and Amortization	2,937,095	62,863	2,999,958	229,536	-	3,229,494
Building Rent	750,015	744,498	1,494,513	951,838	-	2,446,351
Contract Labor	1,708,101	-	1,708,101	700,886	-	2,408,987
Utilities	1,553,289	114,435	1,667,724	286,267	447	1,954,438
Auto and Travel	1,172,953	382,126	1,555,079	801,137	40,531	2,396,747
Insurance	2,271,432	257,077	2,528,509	510,871	61,771	3,101,151
Client Food	2,463,750	-	2,463,750	11	-	2,463,761
Office Expense	1,585,292	48,619	1,633,911	525,903	38,381	2,198,195
Consulting	1,607,984	18,644	1,626,628	62,097	39,729	1,728,454
Professional Services Fees	-	-	-	1,049,370	-	1,049,370
Interest	1,261,434	-	1,261,434	33	-	1,261,467
Licensing, Dues, and Fees	584,684	85,226	669,910	376,350	56,656	1,102,916
Resident Supplies	606,269	459,320	1,065,589	-	-	1,065,589
Maintenance	1,051,011	28,577	1,079,588	527,292	-	1,606,880
Staff Development	232,726	28,683	261,409	265,779	6,070	533,258
Client Recreation Expense	469,763	18,931	488,694	508	-	489,202
Hiring Expense	215,325	4,590	219,915	100,045	52	320,012
Credit Losses	372,632	-	372,632	5,000	-	377,632
Testing and Evaluation	29,366	-	29,366	-	-	29,366
Books and Subscriptions	49,503	457	49,960	13,365	1,312	64,637
School Supplies and Equipment	62,297	-	62,297	-	-	62,297
Reentry Facility	108,104	-	108,104	-	-	108,104
Youth Without Resources	-	75	75	-	19,349	19,424
Contribution Expense and Fundraising Allocation	262,754	14,717	277,471	500,781	(778,252)	-
Community Services	8,097	15,008	23,105	85,919	-	109,024
Total Expenses by Function	$ 90,127,337	$ 14,257,572	$ 104,384,909	$ 22,036,985	$ 1,310,382	$ 127,732,276

See accompanying Notes to Consolidated Financial Statements.

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NEXUS FAMILY HEALING
CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES
YEAR ENDED DECEMBER 31, 2024

	Program Services			Support Services		
	Residential Treatment and Mental Health Services	Foster Care and Adoption Services	Total	Management and General	Fundraising	Total
Salaries and Wages	$ 52,318,044	$ 5,531,604	$ 57,849,648	$ 10,751,735	$ 1,629,985	$ 70,231,368
Employee Benefits and Payroll Taxes	10,484,111	2,278,076	12,762,187	4,978,488	378,203	18,118,878
Total Personnel Costs	62,802,155	7,809,680	70,611,835	15,730,223	2,008,188	88,350,246
Foster Care Services	-	4,960,639	4,960,639	2,177	-	4,962,816
Depreciation and Amortization	2,762,282	100,745	2,863,027	340,975	-	3,204,002
Building Rent	501,939	746,181	1,248,120	793,634	-	2,041,754
Contract Labor	1,658,280	200	1,658,480	1,168,914	-	2,827,394
Utilities	1,387,119	140,320	1,527,439	311,571	12,091	1,851,101
Auto and Travel	891,761	374,926	1,266,687	708,723	44,931	2,020,341
Insurance	1,527,786	201,025	1,728,811	404,428	16,167	2,149,406
Client Food	1,584,508	-	1,584,508	-	-	1,584,508
Office Expense	1,011,904	77,605	1,089,509	897,627	81,554	2,068,690
Consulting	1,052,528	294,586	1,347,114	98,703	-	1,445,817
Professional Services Fees	-	-	-	1,133,544	-	1,133,544
Interest	1,374,152	4,228	1,378,380	2,236	-	1,380,616
Licensing, Dues, and Fees	395,006	68,461	463,467	397,545	55,647	916,659
Resident Supplies	1,188,489	514,446	1,702,935	-	-	1,702,935
Maintenance	933,211	43,300	976,511	181,657	-	1,158,168
Staff Development	258,866	37,352	296,218	198,419	2,227	496,864
Client Recreation Expense	329,213	2,187	331,400	226	-	331,626
Hiring Expense	288,324	8,358	296,682	114,997	340	412,019
Credit Losses	52,050	395	52,445	86,430	-	138,875
Testing and Evaluation	37,831	-	37,831	-	-	37,831
Books and Subscriptions	53,327	88	53,415	13,907	429	67,751
School Supplies and Equipment	117,076	-	117,076	-	-	117,076
Reentry Facility	131,712	-	131,712	-	-	131,712
Youth Without Resources	1,906	3,242	5,148	-	28,455	33,603
Contribution Expense and Fundraising Allocation	517,146	53,156	570,302	583,215	(1,153,517)	-
Community Services	48,051	725	48,776	143,548	2,318	194,642
Total Expenses by Function	$ 80,906,622	$ 15,441,845	$ 96,348,467	$ 23,312,699	$ 1,098,830	$ 120,759,996

See accompanying Notes to Consolidated Financial Statements.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
CONSOLIDATED STATEMENTS OF CASH FLOWS
YEARS ENDED DECEMBER 31, 2025 AND 2024

	2025	2024
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in Net Assets	$ 14,464,980	$ 7,131,812
Adjustments to Reconcile Change in Net Assets to Net Cash Provided by Operating Activities:		
Depreciation and Amortization	3,229,494	3,204,002
(Gain) Loss on Disposition of Assets	(36,491)	2,795
Gain on Investments	(6,120,862)	(3,591,374)
Credit Losses	115,498	346,401
Changes in Operating Assets and Liabilities:		
Accounts Receivables	(262,065)	(611,633)
Grants Receivable	(112,776)	(64,422)
Promises to Give	(5,264,814)	201,126
Prepaid Expenses and Other Current Assets	(432,047)	(1,518,145)
Related Party Receivable (Payable)	(1,205,260)	1,522,899
Right-of-Use Assets	(1,778,121)	1,424,041
Accounts Payable, Other Accrued Expenses, and Other Liabilities	577,170	1,722,598
Contract Advance Payments	590,396	(197,157)
Lease Liabilities	1,961,002	(1,442,188)
Accrued Salaries and Benefits	1,204,350	1,146,392
Net Cash Provided by Operating Activities	6,930,454	9,277,147
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of Property and Equipment	(2,202,195)	(1,452,536)
Proceeds from Sale of Property and Equipment	1,223,960	-
Purchase of Investments	(10,804,445)	(5,858,025)
Proceeds from Sale of Investments	8,756,425	4,695,120
Net Cash Used by Investing Activities	(3,026,255)	(2,615,441)
CASH FLOWS FROM FINANCING ACTIVITIES		
Principal Payments on Bonds and Notes Payable	(1,846,175)	(3,490,636)
Net Cash Used by Financing Activities	(1,846,175)	(3,490,636)
NET CHANGE IN CASH AND CASH EQUIVALENTS	2,058,024	3,171,070
Cash and Cash Equivalents - Beginning of Year	15,980,395	12,809,325
CASH AND CASH EQUIVALENTS - END OF YEAR	$ 18,038,419	$ 15,980,395
SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFORMATION		
Cash Paid During the Year for Interest	$ 1,380,616	$ 1,380,616
SUPPLEMENTAL DISCLOSURE OF NONCASH INVESTING AND FINANCING ACTIVITY		
Right-of-Use Assets Obtained in Exchange for New Lease Liabilities	$ 1,854,904	$ 3,172,541

See accompanying Notes to Consolidated Financial Statements.

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NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization

Nexus Family Healing (Nexus or the Organization) is a nonprofit Minnesota corporation, other than a private foundation, organized pursuant to Chapter 317 of Minnesota statutes and is exempt from federal income taxes under code section 501(c)(3).

The Organization provides critical family and child services and support in communities in Minnesota, North Dakota, Illinois, and Maryland. Many children are in need of services, including mental health, foster care, substance abuse, school-based services, child welfare, juvenile justice, and in-home support. Through a unique practice model centered on youth and families at the core, the Organization's growing continuum of care provides a broad spectrum of services in cases of immediate need as well as in the long run, in both residential and nonresidential settings. Nexus' mission is to strengthen lives, families, and communities through cornerstone values of honesty, responsibility, courage, care, and concern.

Affiliates, Principles of Consolidation, and Excluded Entities

Nexus provides services through its direct programmatic activities and the activities of its affiliated entities (Affiliates). Under accounting principles generally accepted in the United States of America, because they have both control and an economic interest in the Affiliates, they must be consolidated into the financial statements. However, the accompanying consolidated financial statements do not include all Affiliates, as indicated in the below table:

	Included in Financial Statements	Excluded from Financial Statements
Nexus Family Healing:		
Gerard Academy	x	
Mile Lacs Academy	x	
Onarga Academy	x	
Indian Oaks Academy	x	
SERCC	x	
Aspen House	x	
East Bethel	x	
Waldon Crossing	x	
Hennepin	x	
Nexus Foundation for Family Healing	x	
Nexus - FACTS Family Healing	x	
Nexus Diversified Community Services	x	
Nexus - Kindred Family Healing	x	
Nexus - PATH Family Healing	x	
Nexus - Woodbourne Family Healing and Woodbourne Center Charitable Trust		x

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NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Affiliates, Principles of Consolidation, and Excluded Entities (Continued)

Summary financial information for unconsolidated Affiliates is as follows:

	Total Assets	Total Liabilities	Total Revenue	Total Expenses
Nexus - Woodbourne Family Healing (1)	$ 13,076,427	$ 1,497,506	$ 24,982,037	$ 24,388,039

(1) Financial data per the entity's audited financial statements for the year ended June 30, 2025. There were no significant changes in operations for the year ended December 31, 2025.

Because Nexus – Woodbourne Family Healing is not consolidated into the consolidated financial statements, this is considered a departure from accounting principles generally accepted in the United States of America. The financial statements of Nexus – Woodbourne Family Healing as of and for the year ended June 30, 2025, were audited by CliftonLarsonAllen LLP, whose report dated October 29, 2025 expressed an unmodified opinion on those statements.

All significant intercompany accounts and transactions with affiliates included in the consolidated financial statements have been eliminated in consolidation. Unless otherwise noted, these consolidated entities are hereinafter referred to as Nexus.

Basis of Accounting

The consolidated financial statements contained herein have been prepared on the accrual basis of accounting.

Cash and Cash Equivalents

All cash and highly liquid financial instruments with original maturities of three months or less, and which are neither held for, nor restricted by, donors for long-term purposes are cash and cash equivalents. At times, deposits may be in excess of the Federal Deposit Insurance Corporation insurance limits. Insured accounts are guaranteed by the Federal Deposit Insurance Corporation (FDIC) up to $250,000 per depositor, per insured bank, for each account ownership category. As of December 31, 2025 and 2024, the Organization had approximately $14,225,000 and $14,930,000, respectively, in excess of FDIC insurance limits. The Organization has not experienced any loss in such accounts and believes that they are not exposed to any significant credit risk on cash and cash equivalents.

Under an agreement with the workers' compensation insurance carrier for the Nexus treatment facilities in the state of Illinois, the Organization is required to maintain $100,000 in a bank account to fund potential future claims. The insurance carrier has the authority to withdraw funds from this account as claims arise. As of December 31, 2025 and 2024, the balance in this account was $13,108 and $158,656, respectively, and is included in cash and cash equivalents in the accompanying consolidated financial statements.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Financial Statement Presentation

Net assets, revenues, gains, and losses are classified based on the existence or absence of donor- or grantor-imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

Net Assets Without Donor Restrictions – Net assets available-for-use in general operations and not subject to donor (or certain grantor) restrictions.

Net Assets With Donor Restrictions – Net assets subject to donor- (or certain grantor-) imposed restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity. The Organization reports contributions restricted by donors as increases in net assets with donor restrictions if they are received with donor stipulations that limit the use of the donated assets. A donation is released from restriction when it is spent for its specific purpose, or when a donor restriction expires, that is, when a stipulated time restriction ends, net assets with donor restrictions are reclassified to net assets without donor restrictions and are reported in the statements of activities as net assets released from restrictions. Donor-imposed restrictions are released when a restriction expires, that is, when the stipulated time has elapsed, when the stipulated purpose for which the resource was restricted has been fulfilled, or both. The Organization did not have any net assets with donor-imposed restrictions that are perpetual in nature.

Investments

Investment purchases are recorded at cost, or if donated, at fair value on the date of donation. Thereafter, investments are reported at their fair values in the statements of consolidated financial position. Net investment return (loss) is reported in the statements of activities and consists of interest and dividend income, realized and unrealized capital gains and losses, less external and direct internal investment expenses.

Accounts Receivable and Allowance for Credit Losses

Accounts receivable are stated at the amount management expects to collect from outstanding balances, net of the allowance for credit losses, and are generally due when billed. Amounts outstanding for more than 30 days are considered delinquent. Accounts receivable are generally uncollateralized, and the Organization does not charge interest on accounts receivable balances. The Organization reviews accounts receivable balances on a periodic basis and writes off delinquent receivables when deemed uncollectable. Management determines the allowance for credit losses on accounts receivable based on historical experience and management's evaluation of outstanding accounts receivable at the end of each year.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Accounts Receivable and Allowance for Credit Losses (Continued)

Management believes that the historical loss information it has compiled is a reasonable base on which to determine expected credit losses for receivables held at December 31, 2025 and 2024, because the composition of the trade receivables at those dates is consistent with that used in developing the historical credit-loss percentages (i.e., the similar risk characteristics of its clients and payors and its lending practices have not changed significantly over time). Additionally, management has determined that the current, reasonable, and supportable forecasted economic conditions are consistent with the economic conditions included in the historical information. As a result, the historical loss rates have not been adjusted for differences in current conditions or forecasted changes. There were write-offs of $115,498 and $346,401 and no recoveries for both years ended December 31, 2025 and 2024, respectively.

Credit risk associated with accounts receivable is considered to be limited due to high historical collection rates and because substantial portions of the outstanding amounts are due from governmental agencies and insurance companies.

The Organization's fee for service receivables consist of the following as of December 31:

	2025	2024	2023
Accounts Receivable	$ 14,009,628	$ 13,549,567	$ 13,159,113
Less: Allowance for Credit Losses	(698,494)	(385,000)	(259,778)
Total Accounts Receivable, Net	$ 13,311,134	$ 13,164,567	$ 12,899,335

Grant Receivables

Grants receivable expected to be collected within one year are recorded at net realizable value. Grants receivable expected to be collected in future years are initially recorded at fair value using present value techniques incorporating risk-adjusted discount rates designed to reflect the assumptions market participants would use in pricing the asset. The Organization determines the allowance for uncollectable receivable based on historical experience, an assessment of economic conditions, and a review of subsequent collections. Grant receivables are written off when deemed uncollectable. No allowance was warranted as of December 31, 2025 and 2024. All grants as of December 31, 2025 and 2024, were expected to be collected within one year.

Property and Equipment

Equipment additions over $500 are recorded at cost, or if donated, at fair value on the date of donation. Depreciation and amortization are computed using the straight-line method over the estimated useful lives of the assets ranging from 3 to 39 years. When assets are sold or otherwise disposed of, the cost and related depreciation or amortization are removed from the accounts, and any remaining gain or loss is included in the statements of activities. Costs of maintenance and repairs that do not improve or extend the useful lives of the respective assets are expensed currently.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Property and Equipment (Continued)

Organization reviews the carrying values of equipment for impairment whenever events or circumstances indicate that the carrying value of an asset may not be recoverable from the estimated future cash flows expected to result from its use and eventual disposition. When considered impaired, an impairment loss is recognized to the extent the carrying value exceeds the fair value of the asset. There were no indicators of asset impairment during the years ended December 31, 2025 and 2024.

Assets Held for Sale

The Organization had property and equipment classified as assets held for sale as of December 31, 2024. During the year ended December 31, 2025, the assets held for sale were sold for $1,223,960. The sale resulted in a gain of $40,750, which is included in Other Income in the statement of activities.

Leases

The Organization determines if an arrangement is a lease at inception. Leases are reported on the statements of consolidated financial position as a right-of-use (ROU) asset and lease liability. ROU assets represent the Organization’s right to use an underlying asset for the lease term and lease liabilities represent the Organization's obligation to make lease payments arising from the lease. ROU assets and lease liabilities are recognized at the commencement date based on the present value of lease payments over the lease term. Lease terms may include options to extend or terminate the lease when it is reasonably certain that the Organization will exercise that option. Lease expense for operating lease payments is recognized on a straight-lined basis over the lease term. The Organization has elected to recognize payments for short-term leases with a lease term of twelve months or less as expenses as incurred and these leases are not included as lease liabilities or ROU assets on the statements of consolidated financial position.

The individual lease contracts for facilities and equipment do not provide information about the discount rate implicit in the lease. Therefore, the Organization has elected to use a risk-free discount rate determined using a period comparable with that of the lease term for computing the present value of lease liabilities.

The Organization has elected not to separate nonlease components from lease components and instead accounts for each separate lease component and the nonlease component as a single lease component.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Goodwill

Goodwill represents costs in excess of purchase price over the fair value of the assets of businesses acquired, including other identifiable intangible assets.

Goodwill is not amortized, rather potential impairment is considered on an annual basis, or more frequently upon the occurrence of an event or when circumstances indicate that the amount of goodwill is greater than its fair value. As of December 31, 2025 and 2024, the carrying value of the Organization's goodwill was not considered impaired.

Contract Advance Payments

Contract advance payments consist of program service fees in which performance obligations have not been met.

The Organization's contract advance payments consist of the following as of December 31:

	2025	2024	2023
Contract Advance Payments	$ 4,409,328	$ 3,818,932	$ 4,016,089

Debt Issuance Costs

Debt issuance costs are amortized over the period the related obligation is outstanding using the straight-line method which approximates the effective interest rate method. Debt issuance costs are included within long-term debt on the consolidated statements of consolidated financial position. Amortization of debt issuance costs is included in interest expense in the consolidated statements of activities.

Revenue and Revenue Recognition

The Organization recognizes revenue from contract revenue as the services are provided. Contract revenue includes revenues from residential treatment, foster care and adoption services, targeted case management, and therapy services. The performance obligation of delivering goods and services is simultaneously received and consumed by the clients/customers; therefore, the revenue is recognized over time as these performance obligations are satisfied.

The Organization recognizes contributions when cash, securities or other assets, an unconditional promise to give, or notification of a beneficial interest is received. Conditional promises to give, that is, those with a measurable performance or other barrier, and a right of return, are not recognized until the conditions on which they depend have been met.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Revenue and Revenue Recognition (Continued)

A portion of the Organization's revenue is derived from cost-reimbursable federal and state contracts and grants, which are conditioned upon certain performance requirements and/or the incurrence of allowable qualifying expenses. Amounts received are recognized as revenue when the Organization has incurred expenditures in compliance with specific contract or grant provisions. Amounts received prior to incurring qualifying expenditures are reported as deferred revenue in the statements of consolidated financial position. The Organization has been awarded cost reimbursable grants of $1,844,852 that have not been recognized as revenue at December 31, 2025 because qualifying expenditures have not yet been incurred. In addition, the Organization had $80,000 of conditional grants that have not been recorded, as the related conditions were not met during the year.

Administrative Fee Revenue

Revenue is recognized from administrative services as the services are provided. Revenue is earned by Nexus on an annual basis based on 17% as of December 31, 2025 and 2024 of the gross payroll of each individual affiliate, plus additional amounts that may be charged to each affiliate in accordance with the administrative services agreements. Amounts on consolidated financial statements represent portion that has not been eliminated.

Donated Services and In-Kind Contributions

Volunteers contribute significant amounts of time to program services, administration, and fundraising and development activities; however, the consolidated financial statements do not reflect the value of these contributed services because they do not meet recognition criteria prescribed by accounting principles generally accepted in the United States of America. Contributed goods are recorded at fair value at the date of donation. Nexus records donated professional services at the respective fair values of the services received. During the year ended December 31, 2024, contributed nonfinancial assets for the year was the difference between the fixed assets recorded at the value of the building, furniture, and furnishings acquired less the amount of debt assumed for the property. Contributions of goods and services were received during the years ended December 31, 2025 and 2024, totaling $165,721 and $257,396, respectively.

Functional Allocation of Expenses

The accompanying consolidated financial statements present expenses on both a natural and functional basis. Certain costs benefit more than one program or supporting service and are therefore allocated among these functions on a reasonable and consistently applied basis. Expenses that require allocation include, but are not limited to, occupancy, depreciation, payroll and related benefits, and other shared costs. Depreciation and occupancy-related expenses are allocated based on square footage, while payroll, benefits, and other shared expenses are allocated based on estimates of time and effort or, when available, actual usage.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Income Taxes

Nexus and its related affiliates, except Nexus – FACTS Family Healing, have been recognized by the Internal Revenue Service (IRS) as exempt from federal income taxes under Internal Revenue Code Section 501(c)(3). The Organization is annually required to file a *Return of Organization Exempt from Income Tax* (Form 990) with the IRS. In addition, the Organization is subject to income tax on net income that is derived from business activities that are unrelated to its exempt purpose. Nexus – *FACTS Family Healing files a U.S. Corporation Income Tax Return* (Form 1120) with the IRS to report its taxable income.

The Organization believes that it has appropriate support for any tax positions taken affecting its annual filing requirements and, as such, does not have any uncertain tax positions that are material to the consolidated financial statements. The Organization would recognize future accrued interest and penalties related to unrecognized tax benefits and liabilities in income tax expense if such interest and penalties are incurred.

Estimates

The preparation of consolidated financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, and those differences could be material.

Prior Period Adjustment

The prior period adjustment shown on the statement of financial position is a result of a lease amendment being improperly excluded in the prior year. There is no impact on beginning net assets. The restatement is shown below.

	As Previously Reported	Prior Period Adjustment	As Restated
Statement of Financial Position:			
Right-of-Use Assets:	$ 3,180,402	$ 2,557,812	$ 5,738,214
Current Maturities of Lease Liabilities:	1,525,089	576,000	2,101,089
Lease Liabilities, Less Current Maturities:	1,655,312	1,981,812	3,637,124

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Subsequent Events

The Organization has evaluated subsequent events through July 15, 2026, the date the consolidated financial statements were issued.

In May 2026, as a result of a MDHS inspection, operations were temporarily suspended at the East Bethel operations at the East Bethel location. A settlement agreement was executed June 12, 2026 allowing East Bethel to continue operating at reduced capacity with additional conditions. The suspension of operations was considered a default in their loan agreement based on covenant requirements as this was a material adverse change. Nexus is also in violation of their debt covenants for not issuing audited financial statements by May 31, 2026. The Organization has obtained a waiver for these violations.

NOTE 2 LIQUIDITY AND AVAILABILITY

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the consolidated statement of financial position date, comprise of the following:

	2025	2024
Cash and Cash Equivalents	$ 18,038,419	$ 15,980,395
Operating Investments	54,304,810	46,282,882
Accounts Receivable	13,311,134	13,164,567
Grants Receivable	657,376	544,600
Promises to Give	5,509,836	245,022
Total	91,821,575	76,217,466
Less: Net Assets With Donor Restrictions	(5,944,683)	(924,455)
Total, Net	$ 85,876,892	$ 75,293,011

The Organization regularly monitors liquidity required to meet its operating needs and other contractual commitments. The Organization has financial assets available to meet general expenditures over the next twelve months. Please see the Organization's consolidated statement of cash flows which identifies the sources and uses of the Organization's cash and shows positive cash generated by operations for the twelve months ended December 31, 2025. Additionally, the Organization maintains a $4,000,000 line of credit, as discussed in more detail in Note 5. As of December 31, 2025 and 2024, $4,000,000 remains available on the Organization's line of credit.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 3 PROPERTY AND EQUIPMENT

Property and equipment consist of the following at December 31:

	2025	2024
Land and Improvements	$ 3,101,053	$ 3,101,053
Buildings and Improvements	64,511,791	64,229,238
Leasehold Improvements	5,597,467	5,122,605
Equipment	10,292,845	9,423,698
Vehicles	1,153,256	1,320,637
Total Property and Equipment	84,656,412	83,197,231
Less: Accumulated Depreciation	(34,681,684)	(32,237,985)
Total Property and Equipment, Net	$ 49,974,728	$ 50,959,246

NOTE 4 FAIR VALUE MEASUREMENT

Certain assets and liabilities are reported at fair value in the consolidated financial statements. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction in the principal, or most advantageous, market at the measurement date under current market conditions regardless of whether that price is directly observable or estimated using another valuation technique. Inputs used to determine fair value refer broadly to the assumptions that market participants would use in pricing the asset or liability, including assumptions about risk. Inputs may be observable or unobservable. Observable inputs are inputs that reflect the assumptions market participants would use in pricing the asset or liability based on market data obtained from sources independent of the reporting entity. Unobservable inputs are inputs that reflect the reporting entity's own assumptions about the assumptions market participants would use in pricing the asset or liability based on the best information available. A three-tier hierarchy categorizes the inputs as follows:

Level 1 – Quoted prices (unadjusted) in active markets for identical assets or liabilities that can be accessed at the measurement date.

Level 2 – Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly. These include quoted prices for similar assets or liabilities in active markets, quoted prices for identical or similar assets or liabilities in markets that are not active, inputs other than quoted prices that are observable for the asset or liability, and market-corroborated inputs.

Level 3 – Unobservable inputs for the asset or liability. In these situations, inputs are developed using the best information available in the circumstances.

In some cases, the inputs used to measure the fair value of an asset might be categorized within different levels of the fair value hierarchy. In those cases, the fair value measurement is categorized in its entirety in the same level of the fair value hierarchy as the lowest level input that is significant to the entire measurement. Assessing the significance of a particular input to entire measurement requires judgment, taking into account factors specific to the asset. The categorization of an asset within the hierarchy is based upon the pricing transparency of the asset and does not necessarily correspond to an assessment of the quality, risk, or liquidity profile of the asset.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 4 FAIR VALUE MEASUREMENTS (CONTINUED)

A significant portion of investment assets are classified within Level 1 because they are comprised of common stocks and open-end mutual funds with readily determinable fair values based on daily redemption values. Mutual funds are invested and traded in the financial markets. U.S. Government obligations are valued by the custodians of the securities using pricing models based on credit quality, time to maturity, stated interest rates, and market-rate assumptions and are classified within Level 1. Corporate bonds are valued using pricing models maximizing the use of the observable inputs for similar securities; this includes basing value on yields currently available on comparable securities of issue with similar credit ratings and are classified within Levels 1 or 2. Municipal bonds are valued by using observable trades to develop fair value estimates, and when trade histories are not available, a discounted cash flow model is used, incorporating key inputs such as coupon, discount rate, and expected repayment dates, and are classified within Level 2.

The following table presents assets measured at fair value on a recurring basis at December 31:

	2025			
	Unadjusted Market Inputs (Level 1)	Significant Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Total
Mutual Funds	$ 7,349,734	$ -	$ -	$ 7,349,734
Corporate Bonds	17,508,158	-	-	17,508,158
Municipal Bonds		490,615	-	490,615
U.S. Government Securities	2,364,011	-	-	2,364,011
Common Stock	26,457,468	-	-	26,457,468
Total	$ 53,679,371	$ 490,615	$ -	$ 54,169,986
Cash				875,223
Total Investments				$ 55,045,209

	2024			
	Unadjusted Market Inputs (Level 1)	Significant Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Total
Mutual Funds	$ 5,888,605	$ -	$ -	$ 5,888,605
Corporate Bonds	9,687,720	3,266,503	-	12,954,223
Municipal Bonds	-	476,545	-	476,545
U.S. Government Securities	3,308,163	-	-	3,308,163
Common Stock	24,248,791	-	-	24,248,791
Total Investments	$ 43,133,279	$ 3,743,048	$ -	$ 46,876,327

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 5 LINE OF CREDIT

Nexus has a $4,000,000 revolving line of credit with a bank, with its assets pledged as collateral. Accrued interest is due monthly, and the principal is due on demand. At December 31, 2025 and 2024, the interest rate was 4.25% and $-0- was outstanding under the line of credit.

A portion of Nexus' long-term investment portfolio was pledged as collateral for a line of credit issued to the Organization.

NOTE 6 BOND AND NOTES PAYABLE

Indian Oaks Academy Campus

On September 6, 2013, Nexus Diversified Community Services, with Nexus Family Healing as a guarantor, participated in a municipal bond offering in cooperation with the Village of Manteno in Illinois. Capital Improvement Revenue Bonds in the amount of $10,000,000 were issued by the Village of Manteno. The primary use of these funds was to purchase and construct a new campus at Nexus Family Healing's Indian Oaks location. Primary collateral for the bonds are buildings, building contents, and land located in the Village of Manteno. Additionally, the bond documents identify a security interest in all operating bank accounts of NDCS and Nexus Family Healing as they pertain to the Indian Oaks Academy operation and accounts receivable of Nexus Family Healing that are related to its Indian Oaks Academy operation.

The bonds are payable in monthly installments over a 20-year period beginning October 1, 2013, and continuing until September 1, 2033, at which point all remaining principal and interest is due. For the years ended December 31, 2025 and 2024, the monthly installment amounts were $56,344 and $56,344, respectively, which includes principal and interest at 4.56% and 4.56%, respectively, per annum. The effective interest rate for 2025 and 2024 is 4.16%.

	2025	2024
Bonds Payable	$ 6,427,533	$ 6,867,719
Less: Unamortized Debt Issuance Costs	(137,520)	(156,952)
Bonds Payable, Net	$ 6,290,013	$ 6,710,767

Mille Lacs Academy Campus

On November 6, 2015, Nexus Diversified Community Services, with Nexus Family Healing as a guarantor, participated in a municipal bond offering in cooperation with the City of Onamia in Minnesota. Healthcare Facilities Revenue Bonds in the amount of $5,000,000 were issued by the City of Onamia. The primary use of these funds was to pay off the original financing and provide current financing for Nexus Family Healing's property at its Mille Lacs Academy Campus. Primary collateral for the bonds are buildings, building contents, and land located in the City of Onamia at Nexus Family Healing's Mille Lacs Academy Campus location.

The bonds are payable in monthly installments over a thirteen-year period beginning December 6, 2015, and continuing until November 6, 2028, at which point all remaining principal and interest is due. Interest was adjusted to 4.6% per annum in November 2022.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 6 BOND AND NOTES PAYABLE (CONTINUED)

The monthly installment amounts are $40,820, which includes principal and interest. The effective interest rate as of December 31, 2025 and 2024 is 2.90%.

	2025	2024
Bonds Payable	$ 1,242,076	$ 1,838,787
Less: Unamortized Debt Issuance Costs	(8,030)	(10,300)
Bonds Payable, Net	$ 1,234,046	$ 1,828,487

Gerard Academy Campus

On December 1, 2015, Nexus Diversified Community Services, with Nexus Family Healing as a guarantor, participated in a municipal bond offering in cooperation with the City of Onamia in Minnesota. Healthcare Facilities Revenue Bonds in the amount of $5,000,000 were issued by the City of Onamia. The primary use of these funds was to pay off the existing bonds and obtain a lower interest rate for Nexus Family Healing's Gerard Academy Campus. Primary collateral for the bonds are buildings, building contents, and land located in the City of Austin at Nexus Family Healing's Gerard Academy Campus location.

The bonds are payable in monthly installments over a fourteen-year period beginning January 1, 2016, and continuing until December 1, 2029, at which point all remaining principal and interest is due. Interest was adjusted to 4.3% per annum in December 2022. The monthly installment amounts are $38,357, which includes principal and interest. The effective interest rate for 2025 and 2024 is approximately 3%.

	2025	2024
Bonds Payable	$ 1,606,548	$ 2,149,056
Less: Unamortized Debt Issuance Costs	(7,448)	(9,508)
Bonds Payable, Net	$ 1,599,100	$ 2,139,548

Luther Hall

On April 9, 2021, Nexus Diversified Community Services obtained a mortgage loan from Bremer Bank in the amount of $880,000 for Luther Hall in North Dakota. The promissory note is payable in monthly installments of $5,008, which includes principal and interest over a ten-year period beginning April 1, 2021, and continuing until April 1, 2031. Primary collateral for the loan is the capital asset. Interest is calculated at 3.25% per annum. The effective interest rate for 2025 and 2024 is 3.30%.

	2025	2024
Notes Payable	$ 722,757	$ 758,381
Less: Unamortized Debt Issuance Costs	(7,250)	(8,723)
Bonds Payable, Net	$ 715,507	$ 749,658

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 6 BOND AND NOTES PAYABLE (CONTINUED)

East Bethel

In August 2023, Nexus Diversified Community Services obtained a loan from Bremer Bank in the amount of $10,000,000 for East Bethel. The promissory note is payable in monthly installments which begin as interest only payments of $28,500 through September 16, 2025, and then payments of $56,025, which includes principal and interest over the remaining period beginning October 16, 2025, and continuing until August 16, 2050. Primary collateral for the loan is the capital asset. Interest is calculated at 4.56% per annum. The effective interest rate for 2025 and 2024 is 4.66%.

	2025	2024
Notes Payable	$ 9,579,934	$ 9,711,604
Less: Unamortized Debt Issuance Costs	(185,570)	(191,958)
Notes Payable, Net	$ 9,394,364	$ 9,519,646

East Bethel (Continued)

In August 2023, Nexus Diversified Community Services obtained a loan from Bremer Bank in the amount of $7,500,000 for East Bethel. The promissory note is payable in monthly installments which begin as interest only payments of $28,500 through September 16, 2025, and then payments of $42,019, which includes principal and interest over the remaining period beginning October 16, 2025, and continuing until August 16, 2050. Primary collateral for the loan is the capital asset. Interest is calculated at 4.56% per annum. The effective interest rate for 2025 and 2024 is 4.66%.

	2025	2024
Notes Payable	$ 7,184,940	$ 7,283,703
Less: Unamortized Debt Issuance Costs	(139,177)	(143,255)
Notes Payable, Net	$ 7,045,763	$ 7,140,448

Future maturities of bonds and notes payable are as follows:

Years Ending December 31,	Amount
2026	$ 1,691,527
2027	1,771,925
2028	1,801,420
2029	1,324,501
2030	1,016,460
Thereafter	19,157,955
Total	26,763,788
Less: Unamortized Debt Issuance Costs	(484,995)
Total	$ 26,278,793

According to the terms of the bond and note payable agreements, the Organization is subject to various financial covenants that apply to the consolidated entities of Nexus. The Organization failed to comply with two nonfinancial covenants. The Organization has obtained a waiver for the violations from the lender, which is effective through July 15, 2026. See note 1 for subsequent events.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 7 EMPLOYEE BENEFITS

The Organization sponsors a tax-deferred retirement plan (the Plan) qualified under Section 401(k) of the Internal Revenue Code covering substantially all full-time employees. Under the Plan, Nexus matches employee elective deferrals 100% for the first 1% of wages deferred, and 50% additional deferrals up to a maximum of 6%. Employee deferrals vest immediately; employer matching contributions vest after two years. During the years ended December 31, 2025 and 2024, the Organization matched employee elective deferrals by contributing $1,807,049 and $1,677,530 respectively, to the Plan.

NOTE 8 MAJOR CUSTOMERS

A major portion of the Organization's operations is dependent upon one large customer. The loss of this customer could have a material adverse effect on the operations. During the years ended December 31, 2025 and 2024, this customer accounted for approximately 28% and 27%, respectively, of contract revenue.

NOTE 9 LEASES

The Organization leases office space, vehicles, and equipment under various operating leases, expiring at various dates through 2032. The Organization included in the determination of the right-of-use assets and lease liabilities any renewal options when the options are reasonably certain to be exercised.

The Organization elected the option to use the risk-free rate determined using a period comparable to the lease terms as the discount rate for all classes of leases.

The following table summarizes the Organization's right-of-use assets and lease liability for the years ended December 31.

	2025	2024
Right-of-Use Assets:		
Financing Leases, Net	$ 1,071,284	$ 727,481
Operating Leases	4,590,147	5,010,733
Total	$ 5,661,431	$ 5,738,214
Lease Liabilities:		
Current:		
Financing Leases	$ 528,398	$ 326,767
Operating Leases	1,525,722	1,774,322
Noncurrent:		
Financing Leases	555,614	418,209
Operating Leases	3,234,577	3,218,915
Total	$ 5,844,311	$ 5,738,213

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NOTE 9 LEASES (CONTINUED)

The following table provides quantitative information concerning the Organization's leases for the years ended December 31.

	2025	2024
Lease Liabilities:		
Current:		
Financing Leases	$ 528,398	$ 326,767
Operating Leases	1,525,722	1,774,322
Noncurrent:		
Financing Leases	555,614	418,209
Operating Leases	3,234,577	(418,209)
Total	$ 5,844,311	$ 2,101,089

	2025	2024
Finance Lease Costs:		
Amortization of ROU Assets	$ 443,281	$ 305,783
Interest on Lease Liabilities	40,998	26,974
Operating Lease Costs	1,961,462	1,922,440
Other Lease Costs	519	160,364
Total Lease Costs	$ 2,446,260	$ 2,415,561
Other Information:		
Finance Lease - Operating Cash Flows	$ 40,908	$ 26,923
Finance Lease - Financing Cash Flows	$ 437,677	$ 297,458
Operating Lease - Operating Cash Flows	$ 1,864,850	$ 1,431,650
Right-of-Use Assets Obtained in Exchange for New Operating Lease Liability	$ 1,148,420	$ 2,568,094
Right-of-Use Assets Obtained in Exchange for New Finance Lease Liability	$ 706,484	$ 604,447
Weighted Average Lease Term - Finance Leases	2.38 Years	2.69 Years
Weighted Average Lease Term - Operating Leases	2.66 Years	0.17 Years
Weighted Average Discount Rate - Finance Leases	4.18%	4.03%
Weighted Average Discount Rate - Operating Leases	3.44%	1.49%

The future minimum lease payments under noncancelable leases with terms greater than one year are listed below as of December 31, 2025:

Year Ending December 31,	Operating Leases	Finance Leases
2026	$ 1,525,722	$ 528,398
2027	1,153,390	420,513
2028	1,082,113	171,937
2029	1,073,967	16,011
2030	310,194	818
Total Lease Payments	5,145,386	1,137,677
Less: Interest	(385,087)	(53,665)
Present Value of Lease Liabilities	$ 4,760,299	$ 1,084,012

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 10 REVENUE FROM CONTRACTS WITH CUSTOMERS

The following represents contract revenue recognized over time, as reported on the consolidated statements of activities, at a disaggregated by type, for the years ended December 31:

	2025	2024
Residential Treatment and Related Program Services	$ 86,871,094	$ 77,259,034
Foster Care Services	11,025,227	12,416,884
Case Management and Other Therapy Services	9,417,901	10,389,539
Adoption Services	594,290	402,942
Other	123,982	769,687
Total	$ 108,032,494	$ 101,238,086

NOTE 11 NET ASSETS WITH DONOR RESTRICTIONS

Net assets with donor restrictions are restricted for the following purposes or periods as of December 31:

	2025	2024
Youth Without Resources	$ 149,987	$ 149,240
Starfish Program	-	71,659
Gerard Dormatory	5,300,000	-
Various Purpose Restrictions	494,696	703,556
Total	$ 5,944,683	$ 924,455

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purpose or by the occurrence of the passage of time or other events specified by the donors as follows during the years ended December 31:

	2025	2024
Youth Without Resources	$ 21,579	$ 28,456
Various Purpose Restrictions	1,232,547	1,142,388
Total	$ 1,254,126	$ 1,170,844

NOTE 12 RELATED PARTY TRANSACTIONS

Nexus – Woodbourne Family Healing (Woodbourne) operates a treatment facility in Baltimore, Maryland, whose mission and programmatic activity is substantially the same as Nexus. Because Nexus has both control and an economic interest in Woodbourne, but activities of Woodbourne have been excluded from these consolidated financial statements (see Note 1), transactions with Woodbourne have not been eliminated in consolidation and are disclosed as related party transactions.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 12 RELATED PARTY TRANSACTIONS (CONTINUED)

The Organization had the following transactions with Woodbourne:

	2025	2024
Related Party Receivable (Payable) - Beginning of Year	$ (682,172)	$ 840,727
Charges for Various Operational Expenses	4,279,700	3,899,710
Charge for Management Services Provided by Nexus	2,200,560	1,996,144
Net Payments	(5,275,000)	(7,418,753)
Related Party Receivable (Payable) - End of Year	$ 523,088	$ (682,172)

Amounts due to/from affiliates do not accrue interest income or expense.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
SUPPLEMENTARY STATEMENT OF FINANCIAL POSITION OF NEXUS FAMILY HEALING
DECEMBER 31, 2025
(SEE INDEPENDENT AUDITORS' REPORT)

ASSETS

CURRENT ASSETS	
Cash and Cash Equivalents	$ 13,926,244
Operating Investments	1,111
Accounts Receivable, Net Allowance for Credit Losses of $360,000	11,014,130
Prepaid Expenses and Other Current Assets	2,423,176
Total Current Assets	27,364,661
NONCURRENT ASSETS	
Property and Equipment, Net	3,691,463
Related Party Receivable	19,303,608
Right-of-Use Assets	11,242,371
Goodwill	755,316
Total Noncurrent Assets	34,992,758
Total Assets	$ 62,357,419

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES	
Accounts Payable, Other Accrued Expenses, and Other Liabilities	$ 4,105,515
Contract Advance Payments	3,553,759
Accrued Salaries and Vacation	7,305,836
Current Maturities of Lease Liabilities	2,169,721
Total Current Liabilities	17,134,831
NONCURRENT LIABILITIES	
Lease Liabilities, Less Current Maturities	9,152,173
Total Noncurrent Liabilities	9,152,173
Total Liabilities	26,287,004
NET ASSETS	
Without Donor Restrictions	36,010,645
With Donor Restrictions	28,137
Total Net Assets	36,038,782
Total Liabilities and Net Assets	$ 62,325,786

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
SUPPLEMENTARY STATEMENT OF ACTIVITIES OF NEXUS FAMILY HEALING
YEAR ENDED DECEMBER 31, 2025
(SEE INDEPENDENT AUDITORS' REPORT)

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUES, SUPPORT, AND GAINS			
Contract Revenue, Net	$ 88,548,658	$ -	$ 88,548,658
School Revenue	9,808,632	-	9,808,632
School and Other Food Revenue	286,069	-	286,069
Administrative Fees	4,153,150	-	4,153,150
Grant and Contribution Revenue	2,211,430	371,017	2,582,447
Investment and Interest Income	140,031	-	140,031
Miscellaneous Revenue	1,618,772	-	1,618,772
Net Assets Released from Restrictions	472,127	(472,127)	-
Total Revenue, Support, and Gains	107,238,869	(101,110)	107,137,759
EXPENSES			
Program Services Expense	87,608,748	-	87,608,748
Support Services Expense:			
Management and General	14,736,029	-	14,736,029
Fundraising	1,160,415	-	1,160,415
Total Expenses	103,505,192	-	103,505,192
CHANGE IN NET ASSETS	3,733,677	(101,110)	3,632,567
Net Assets – Beginning of Year	32,276,968	129,247	32,406,215
NET ASSETS – END OF YEAR	$ 36,010,645	$ 28,137	$ 36,038,782

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

TAX RETURN FILING INSTRUCTIONS

OREGON FORM CT-12

FOR THE YEAR ENDING
December 31, 2025

Prepared For:

Nexus Family Healing
505 Highway 169 N 500
Plymouth, MN 55441

Prepared By:

CliftonLarsonAllen LLP
220 S 6th Street, Suite 300
Minneapolis, MN 55402

Amount of Tax:

Balance due of $2,400

Make Check Payable To:

Oregon Department of Justice

Mail Tax Return To:

Charitable Activities Section
Oregon Department of Justice
100 SW Market Street
Portland, Oregon 97201-5702

Return must be received by:

Special Instructions:

The report should be signed and dated by an authorized individual(s).

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Form **CT-12**

For Oregon Charities

For Accounting Periods Beginning in:

2025

Charitable Activities Section
Oregon Department of Justice

100 SW Market Street
Portland, OR 97201-5702
Email: charitable@doj.oregon.gov
Website: https://www.doj.state.or.us

VOICE (971) 673-1880
TTY (800) 735-2900
FAX (971) 673-1882

Line-by-line instructions for completing the annual report form can be found on our website.

You can now file reports and pay by credit card using our online form at https://justice.oregon.gov/paymentportal/Account/Login

Section I. General Information

1. Cross Through Incorrect Items and Correct Here:
(See instructions for change of name or accounting period.)

Registration #:
Organization Name: NEXUS FAMILY HEALING
Address: 505 HIGHWAY 169 N 500
City, State, Zip: PLYMOUTH, MN 55441

Phone: 763-551-8640 Fax:
Email: KVARBLE@NEXUSFAMILYHEALIN
Period Beginning: 01/01/25 Period Ending: 12/31/25

Amended Report? ☐

2. Did a certified public accountant audit your financial records? - If yes, attach a copy of the auditor's report, financial statements, accompanying notes, schedules, or other documents supplementing the report or financial statements. If an audit is pending, check YES and include an estimated date by which the audit will be provided to our office: _____ ☒ Yes ☐ No

3. Is the organization a party to a contract with a fundraising firm that relates to solicitations in Oregon? If yes, check the type of solicitations;
☐ in-person; ☐ direct mail; ☐ advertising; ☐ vending machine; ☐ telephone; or ☐ other solicitations.
If yes, also write the name of the fundraising firm(s) here: _____ (If you checked "other solicitations", attach an explanation.) ☐ Yes ☒ No

4. Has the organization or any of its officers, directors, trustees, or key employees ever signed a voluntary agreement with any government agency or been a party to legal action in any court or administrative agency regarding charitable solicitation, administration, management, or fiduciary practices? If yes, attach explanation of each such agreement or action. See instructions. ☐ Yes ☒ No

5. During this reporting period, did the organization amend its articles of incorporation, bylaws, or trust documents, OR did the organization receive a determination or revocation letter from the Internal Revenue Service relating to its tax-exempt status? If yes, attach a copy of the amended document or letter. ☐ Yes ☒ No

6. Is the organization ceasing operations and is this the final report? (If yes, see instructions on how to close your registration.) ☐ Yes ☒ No

7. Provide contact information for the person responsible for retaining the organization's records.

Name	Position	Phone	Mailing Address & Email Address
KEN VARBLE	CFO	(763)551-8640	505 HIGHWAY 169 N, SUITE 500,PLYMOUTH,MN

8. List of Officers, Directors, Trustees and Key Employees - List each person who held one of these positions at any time during the year even if they did not receive compensation. Attach additional sheets if necessary. If an attached IRS form includes substantially the same compensation information, the phrase "See IRS Form" may be entered in lieu of completing this section. **(Oregon law requires a minimum of three directors for nonprofit public benefit corporations.)**

(A) Name, mailing address, daytime phone number and email address		(B) Title & average weekly hours devoted to position	(C) Compensation (enter $0 if position unpaid)
Name: Address: Phone:	SEE STATEMENT 1		
Name: Address: Phone:			
Name: Address: Phone:			

Form Continued on Page 2

Section II. Fee Calculation. Do not leave these lines blank. If the amount is $0, please note that. Attach an explanation if lines 9 or 11 are $0.

9.	Total Revenue (From Part I, Line 12 (current year) on Form 990; Line 9 on Form 990-EZ; Part I, Line 12a on Form 990-PF. For 990-N filers or others, see the CT-12 instructions for how to calculate total revenue. **Attach explanation if Total Revenue is $0.)**	9.	107,137,759.	
10.	Revenue Fee (See chart below. Minimum fee is $20, even if total revenue is $0 or a negative amount.) The revenue fee is determined by the amount on line 9.			10. 400.
11.	Net Assets or Fund Balances at End of the Reporting Period (From Part I, Line 22 (end of year) on Form 990; Line 21 on Form 990-EZ; or Part III, Line 6 on Form 990-PF. For 990-N filers or others, see the CT-12 instructions to calculate. **Attach explanation if amount is $0 or a negative number)**	11.	36,070,415.	
12.	Net Fixed Assets Used to Conduct Charitable Activities (Generally, from Part X, Line 10c on Form 990 (end of year); Line 23B and possibly 24B on Form 990-EZ; or Part II, Line 14b on Form 990-PF. For 990-N filers or others, see the CT-12 instructions to calculate. See the CT-12 instructions if organization owns income-producing assets.	12.	3,691,463.	
13.	Amount Subject to Net Assets or Fund Balances Fee (Line 11 minus Line 12. If Line 11 minus Line 12 is less than $50,000, write $0.)	13.	32,378,952.	
14.	Net Assets or Fund Balances Fee (Line 13 multiplied by .0001. If the fee is less than $5, enter $0. **Not to exceed $2,000.** Round cents to the nearest whole dollar.)			14. 2,000.
15.	Are you filing this report late? ☐ Yes ☒ No (If yes, the late fee is a minimum of $20. You may owe more depending on how late the report is. See Instruction 15 for additional information or contact the Charitable Activities Section at (971) 673-1880 to obtain late fee amount.)			15. 0.
16.	Total Amount Due (Add Lines 10, 14, and 15. Make check payable to the **Oregon Department of Justice**.)			16. 2,400.

Amount on Line 9			Revenue Fee
$0	-	$24,999	$20
$25,000	-	$49,999	$50
$50,000	-	$99,999	$90
$100,000	-	$249,999	$150
$250,000	-	$499,999	$200
$500,000	-	$999,999	$300
$1,000,000	or	more	$400

17. Attach a copy of the organization's federal 990 or other return and all supporting schedules and attachments that were filed with the IRS, except that Form 990 & 990EZ filers do not need to attach a copy of their Schedule B. Also, if the organization did not file with the IRS or filed a 990-N, but had Total Revenue of $50,000 or more, or Net Assets or Fund Balances of $100,000 or more, see the instructions. Such organizations may be required to complete certain IRS forms for Oregon purposes only. If the attached return was not filed with the IRS, then mark any such return as "For Oregon Purposes Only." If your organization files IRS Form 990-N (e-Postcard) please attach a copy if available.

Please Sign Here

Under penalties of perjury, I declare that I am an officer/director of the organization. I have examined this return, including all accompanying forms, schedules, and attachments, and to the best of my knowledge and belief, it is true, correct, and complete.

▶ _____ _____ CHIEF FINANCIA

Signature of officer | Date | Title

KEN VARBLE — Officer's name (printed)

505 HIGHWAY 169 N, 500, PLYMOUTH, — Address

(763)551-8640 — Phone

Paid Preparer's Use Only

▶ ANN NEIL — Preparer's signature | 10/30/26 — Date | 612-376-4500 — Phone

ANN NEIL — Preparer's name (printed)

220 S 6TH STREET, SUITE 300, MINNE — Address

Line-by-line instructions for completing the annual report form can be found at https://www.doj.state.or.us/charitableactivities/annual-reporting-for-charities/file-your-annual-report. If you click the appropriate link for this year's form, the instructions are included in that document. If you would like us to send a copy of the instructions, please call us at 971-673-1880 or send an email to charitable@doj.oregon.gov.

NEXUS FAMILY HEALING 41-1419064

OREGON OFFICERS INFORMATION STATEMENT 1

NAME DR. MICHELLE MURRAY		TITLE CEO & PRESIDENT
ADDRESS		
EMAIL		PHONE
AVERAGE WEEKLY HOURS	39.	
COMPENSATION	707,599.	
NAME SCOTT MCGUIRE		TITLE CHIEF FINANCIAL OFFICER
ADDRESS		
EMAIL		PHONE
AVERAGE WEEKLY HOURS	39.	
COMPENSATION	504,786.	
NAME JENNIFER MCINTOSH		TITLE CHIEF HR OFFICER
ADDRESS		
EMAIL		PHONE
AVERAGE WEEKLY HOURS	39.	
COMPENSATION	445,446.	
NAME ROBERTA J. KOCHEVAR		TITLE CHIEF OPERATING OFFICER
ADDRESS		
EMAIL		PHONE
AVERAGE WEEKLY HOURS	39.	
COMPENSATION	459,654.	
NAME MARGARET A. VIMONT		TITLE CHIEF GROWTH OFFICER
ADDRESS		
EMAIL		PHONE
AVERAGE WEEKLY HOURS	39.	
COMPENSATION	420,609.	
NAME PAULA J. MINSKE		TITLE CHIEF CLINICAL OFFICER
ADDRESS		
EMAIL		PHONE
AVERAGE WEEKLY HOURS	39.	
COMPENSATION	386,729.	
NAME DALE H. LOZO		TITLE CHIEF INFORMATION OFFICER
ADDRESS		
EMAIL		PHONE
AVERAGE WEEKLY HOURS	39.	
COMPENSATION	270,413.	
NAME LISA BJERGAARD		TITLE BOARD CHAIR
ADDRESS		
EMAIL		PHONE
AVERAGE WEEKLY HOURS	1.	
COMPENSATION	0.	
NAME DR. MARCIA BALLINGER		TITLE VICE CHAIR
ADDRESS		
EMAIL		PHONE
AVERAGE WEEKLY HOURS	1.	
COMPENSATION	0.	

NEXUS FAMILY HEALING 41-1419064

NAME SCOTT LYNCH TITLE BOARD SECRETARY
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME LINDA BARNHART TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME DR. KATE HERALD BROWNE TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME JOE CLUBB TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME PAT DEVINE TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME HEIDI FREISINGER TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME DR. CHIEF BOOKER HODGES TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME KEVIN JOHNSON TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME CYNDI LESHER TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME JACQUI MASON TITLE DIRECTOR
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

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NAME REUBEN MOORE
TITLE DIRECTOR
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME JERI QUEST
TITLE DIRECTOR
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 0.

NAME NICOLE R. MUCHECK
TITLE EXEC DIR-FOSTER, ADOPT, AND COMMUNITY
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 1.
COMPENSATION 218,433.

NAME SHANNON R. AMUNDSON
TITLE EXEC DIR-NEXUS-MILLE LACS FAMILY HEALING
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 215,349.

NAME KAREN WOLF
TITLE EXEC DIR-NEXUS-GERARD FAMILY HEALING
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 244,471.

NAME JAMIE KOZMA
TITLE EXECUTIVE DIRECTOR
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 219,057.

NAME JASON C. DUNNING
TITLE SR. DIR OF FINANCIAL PLANNING & ANALYSIS
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 204,752.

NAME JENNIFER L. VANZANDT
TITLE VP OF MARKETING & STRATEGY
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 221,802.

NAME KENNETH D. VARBLE
TITLE VP OF ACCOUNTING
ADDRESS
EMAIL
PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 250,674.

NEXUS FAMILY HEALING 41-1419064

NAME JOELENE EVENSON TITLE VP OF PHILANTHROPY
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 240,500.

NAME NICOLE MOSLOFF TROSVIK TITLE EXECUTIVE DIRECTOR EAST BETHEL
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 186,007.

NAME MELISSA WEBSTER TITLE EXECUTIVE DIRECTOR MANTENO
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 197,601.

NAME ANITA LARSON TITLE VICE PRESIDENT OF QUALITY & EVALUATION
ADDRESS
EMAIL PHONE
AVERAGE WEEKLY HOURS 39.
COMPENSATION 231,053.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Form **990**

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

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning **and ending**

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
NEXUS FAMILY HEALING

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) 505 HIGHWAY 169 N
Room/suite 500

City or town, state or province, country, and ZIP or foreign postal code
PLYMOUTH, MN 55441

F Name and address of principal officer: KEN VARBLE
SAME AS C ABOVE

D Employer identification number
41-1419064

E Telephone number
(763)551-8640

G Gross receipts $ 107,142,018.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.NEXUSFAMILYHEALING.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1981

M State of legal domicile: MN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: PROVIDE OUTPATIENT THERAPY, RESIDENTIAL TREATMENT & FOSTER CARE TO CHILDREN AND FAMILIES.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	1374
6	Total number of volunteers (estimate if necessary)	6	39
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	3,301,365.	2,582,447.
9	Program service revenue (Part VIII, line 2g)	95,769,477.	104,419,540.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	53,704.	135,772.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	99,124,546.	107,137,759.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	800,000.	500,000.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	73,246,893.	77,677,981.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) 1,934,818.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	22,366,448.	25,327,211.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	96,413,341.	103,505,192.
19	Revenue less expenses. Subtract line 18 from line 12	2,711,205.	3,632,567.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	69,795,496.	62,357,419.
21	Total liabilities (Part X, line 26)	37,394,507.	26,287,004.
22	Net assets or fund balances. Subtract line 21 from line 20	32,400,989.	36,070,415.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer — Date

KEN VARBLE, CHIEF FINANCIAL OFFICER
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
ANN NEIL	ANN NEIL	10/30/26	☐	P01817922

Firm's name CLIFTONLARSONALLEN LLP — Firm's EIN 41-0746749

Firm's address 220 S 6TH STREET, SUITE 300
MINNEAPOLIS, MN 55402 — Phone no. 612-376-4500

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
NEXUS FAMILY HEALING IS COMMITTED TO ADDRESSING YOUTH MENTAL HEALTH ISSUES, HEALING CHILDHOOD TRAUMA, AND PROVIDING SOLUTIONS THAT LEAD TO PHYSICAL SAFETY, MENTAL WELL-BEING, AND PERMANENCY FOR ALL OF OUR YOUTH AND FAMILIES. OUR MISSION: CHANGING THE COURSE OF A CHILD'S LIFE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ..... X Yes No
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? ..... X Yes 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 $ 86,337,537. including grants of $ 500,000.) (Revenue $ 104,419,540.)
ASPEN HOUSE: ASPEN HOUSE IS COMMUNITY-BASED FACILITY FOR TEENS AGED 11-18 THAT DON'T REQUIRE EMERGENCY DEPARTMENT SERVICES OR A LOCKED FACILITY IN DAKOTA AND WASHINGTON COUNTIES WHO TEMPORARILY NEED A SAFE PLACE TO LIVE. YOUTH IN OUR CARE HAVE PRIVATE BEDROOMS AND ACCESS TO MENTAL HEALTH AND EDUCATIONAL SERVICES DURING THEIR STAY AND ARE STAFFED 24/7. ASPEN HOUSE WILL NOT ONLY PROVIDE TEMPORARY HOUSING BUT ALSO INCORPORATE MENTAL HEALTH ASSESSMENTS AND SERVICES, RECREATIONAL ACTIVITIES, EDUCATIONAL INSTRUCTION, COORDINATION WITH OUTSIDE SUPPORT, STABILIZATION SERVICES, AND ON-GOING CONNECTIONS WITH FAMILY SUPPORT SYSTEMS. IN 2025, NEXUS ASPEN HOUSE SERVED 90 YOUTH.

NEXUS-EAST BETHEL PROVIDES INDIVIDUALIZED, TRAUMA-INFORMED PSYCHIATRIC

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe on Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses 86,337,537.

SEE SCHEDULE O FOR CONTINUATION(S)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Checklist of Required Schedules

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		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		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33	X	
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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		X
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 on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	118		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c X	

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	1374		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		**2b**	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		**3a**		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*		**3b**		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		**4a**		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		**5a**		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		**6a**		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**				
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 to file Form 8282?		**7c**		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		**7e**		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**7f**		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		**7h**		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		**8**		
9	**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?		**9b**		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		**13a**		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		**14a**		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*		**14b**		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.		**15**		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		**16**		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.		**17**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	14		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
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			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c	X	
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 persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed MN,IL,OR

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) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

KENNETH VARBLE - (763)551-8654

505 HWY 169 N STE 500, PLYMOUTH, MN 55441

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR. MICHELLE MURRAY	39.00									
CEO & PRESIDENT	5.00			X				640,054.	0.	67,545.
(2) SCOTT MCGUIRE	39.00									
CHIEF FINANCIAL OFFICER	5.00			X				447,906.	0.	56,880.
(3) ROBERTA J. KOCHEVAR	39.00									
CHIEF OPERATING OFFICER	3.00				X			385,103.	0.	74,551.
(4) JENNIFER MCINTOSH	39.00									
CHIEF HR OFFICER	2.00			X				399,721.	0.	45,725.
(5) MARGARET A. VIMONT	39.00									
CHIEF GROWTH OFFICER	3.00				X			354,047.	0.	66,562.
(6) PAULA J. MINSKE	39.00									
CHIEF CLINICAL OFFICER	1.00				X			306,487.	0.	80,242.
(7) DALE H. LOZO	39.00									
CHIEF INFORMATION OFFICER	1.00				X			232,756.	0.	37,657.
(8) KENNETH D. VARBLE	39.00									
VP OF ACCOUNTING	0.00					X		207,393.	0.	43,281.
(9) KAREN WOLF	39.00									
EXEC DIR-NEXUS-GERARD FAMILY HEALING	0.00				X			196,854.	0.	47,617.
(10) JOELENE EVENSON	39.00									
VP OF PHILANTHROPY	0.00					X		186,010.	0.	54,490.
(11) ANITA LARSON	39.00									
VICE PRESIDENT OF QUALITY & EVALUATI	0.00					X		187,763.	0.	43,290.
(12) JENNIFER L. VANZANDT	39.00									
VP OF MARKETING & STRATEGY	0.00					X		203,960.	0.	17,842.
(13) JAMIE KOZMA	39.00									
EXECUTIVE DIRECTOR	0.00				X			167,063.	0.	51,994.
(14) NICOLE R. MUCHECK	1.00									
EXEC DIR-FOSTER, ADOPT, AND COMMUNIT	39.00				X			199,145.	0.	19,288.
(15) SHANNON R. AMUNDSON	39.00									
EXEC DIR-NEXUS-MILLE LACS FAMILY HEA	0.00				X			177,192.	0.	38,157.
(16) JASON C. DUNNING	39.00									
SR. DIR OF FINANCIAL PLANNING & ANAL	0.00					X		204,752.	0.	0.
(17) MELISSA WEBSTER	39.00									
EXECUTIVE DIRECTOR MANTENO	0.00				X			173,230.	0.	24,371.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) NICOLE MOSLOFF TROSVIK	39.00									
EXECUTIVE DIRECTOR EAST BETHEL	0.00				X			160,182.	0.	25,825.
(19) LISA BJERGAARD	1.00									
BOARD CHAIR	3.00	X		X				0.	0.	0.
(20) DR. MARCIA BALLINGER	1.00									
VICE CHAIR	1.00	X		X				0.	0.	0.
(21) SCOTT LYNCH	1.00									
BOARD SECRETARY	1.00	X		X				0.	0.	0.
(22) LINDA BARNHART	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(23) DR. KATE HERALD BROWNE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(24) JOE CLUBB	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(25) PAT DEVINE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(26) HEIDI FREISINGER	1.00									
DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								4,829,618.	0.	795,317.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								4,829,618.	0.	795,317.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 77

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NEW HORIZON FOODS, 2894 106TH ST, SUITE 110, URBANDALE, IA 50322	FOOD SERVICE	1,402,968.
GORDON FOOD SERVICE PO BOX 88029, CHICAGO, IL 60680	FOOD SERVICE	495,081.
XIANGYANG ZHAO 4565 RANIER CT N, PLYMOUTH, MN 55446	PSYCHIATRIST FOR YOUTH	439,503.
FREDRIKSON & BYRON, PA PO BOX 1484, MINNEAPOLIS, MN 55480	ATTORNEYS & ADVISORS	316,058.
CLA PO BOX 776376, CHICAGO, IL 60677	CPA AND BUSINESS ADVISORY	277,427.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization 16

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) DR. CHIEF BOOKER HODGES	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(28) KEVIN JOHNSON	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(29) CYNDI LESHER	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(30) JACQUI MASON	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(31) REUBEN MOORE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(32) JERI QUEST	1.00									
DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	468,312.				
	e Government grants (contributions)	1e	168,858.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,945,277.				
	g Noncash contributions included in lines 1a-1f	1g	$				
	h **Total.** Add lines 1a-1f			2,582,447.			
Program Service Revenue		Business Code					
	2a CONTRACT REVENUE	623990		88,548,658.	88,548,658.		
	b SCHOOL	623990		9,808,632.	9,808,632.		
	c ADMIN FEES	623990		4,153,150.	4,153,150.		
	d SCHOOL AND OTHER FOOD	623990		286,069.	286,069.		
	e						
	f All other program service revenue	623990		1,623,031.	1,623,031.		
	g **Total.** Add lines 2a-2f			104,419,540.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			140,031.			140,031.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real / (ii) Personal				
	6a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
			(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	7a					
	b Less: cost or other basis and sales expenses	7b	4,259.				
	c Gain or (loss)	7c	-4,259.				
	d Net gain or (loss)			-4,259.			-4,259.
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
	11a						
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d						
	12 **Total revenue.** See instructions			107,137,759.	104,419,540.	0.	135,772.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	500,000.	500,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,476,154.		4,476,154.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	59,977,855.	54,016,417.	5,245,968.	715,470.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,381,244.	1,259,196.	105,369.	16,679.
9 Other employee benefits	7,193,228.	6,537,072.	569,570.	86,586.
10 Payroll taxes	4,649,500.	3,935,425.	661,949.	52,126.
11 Fees for services (nonemployees):				
a Management				
b Legal	423,390.		423,390.	
c Accounting	866,913.		866,913.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,062,410.	1,668,872.	364,810.	28,728.
12 Advertising and promotion				
13 Office expenses	1,892,182.	1,601,578.	269,390.	21,214.
14 Information technology				
15 Royalties				
16 Occupancy	8,280,597.	7,008,854.	1,178,908.	92,835.
17 Travel	1,265,044.	1,070,757.	180,104.	14,183.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	490,498.	415,167.	69,832.	5,499.
20 Interest	125.	125.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	994,017.	923,367.	70,650.	
23 Insurance	2,403,591.	2,034,445.	342,199.	26,947.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CLIENT FOOD	2,257,850.	2,257,850.		
b LICENSING, DUES, AND FE	941,033.	796,508.	133,975.	10,550.
c FUNDRAISING ALLOCATION	842,452.			842,452.
d RESIDENT SUPPLIES	684,968.	684,968.		
e All other expenses	1,922,141.	1,626,936.	273,656.	21,549.
25 **Total functional expenses.** Add lines 1 through 24e	103,505,192.	86,337,537.	15,232,837.	1,934,818.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		12,606,831.	2	13,927,355.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		10,640,076.	4	11,014,130.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		2,032,331.	9	2,423,176.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,564,385.			
	b	Less: accumulated depreciation	10b 9,872,922.	2,727,887.	10c	3,691,463.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		755,316.	14	755,316.
	15	Other assets. See Part IV, line 11		41,033,055.	15	30,545,979.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		69,795,496.	16	62,357,419.
Liabilities	17	Accounts payable and accrued expenses		10,050,992.	17	11,411,351.
	18	Grants payable			18	
	19	Deferred revenue		3,709,472.	19	3,553,759.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		23,634,043.	25	11,321,894.
	26	**Total liabilities.** Add lines 17 through 25		37,394,507.	26	26,287,004.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		32,271,742.	27	36,042,278.
	28	Net assets with donor restrictions		129,247.	28	28,137.
		Organizations that do not follow FASB ASC 958, check here ☐ **and complete lines 29 through 33.**				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		32,400,989.	32	36,070,415.
	33	Total liabilities and net assets/fund balances		69,795,496.	33	62,357,419.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part 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	107,137,759.
2	Total expenses (must equal Part IX, column (A), line 25)	2	103,505,192.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,632,567.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	32,400,989.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	36,859.
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	36,070,415.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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	2a		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b	X	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

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).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ 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: _____
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☐ 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.)
9 ☐ 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **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.**
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.**
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.**
d ☐ **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.**
e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations .....
g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 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 assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f)) 14 %

15 Public support percentage from 2024 Schedule A, Part II, line 14 15 %

16a **33 1/3% support test - 2025.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support test - 2024.** 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 - 2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10% -facts-and-circumstances test - 2024.** 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 ☐

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 ☐

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,166,491.	2,524,981.	2,581,605.	3,302,592.	2,582,447.	14,158,116.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	62,846,284.	70,892,220.	78,217,359.	95,769,477.	104,419,540.	412,144,880.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	66,012,775.	73,417,201.	80,798,964.	99,072,069.	107,001,987.	426,302,996.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 **Public support.** (Subtract line 7c from line 6.)						426,302,996.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6	66,012,775.	73,417,201.	80,798,964.	99,072,069.	107,001,987.	426,302,996.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,655.	5,780.	7,688.	55,881.	140,031.	216,035.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	6,655.	5,780.	7,688.	55,881.	140,031.	216,035.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	66,019,430.	73,422,981.	80,806,652.	99,127,950.	107,142,018.	426,519,031.

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	99.95 %
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	99.98 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	.05 %
18 Investment income percentage from **2024** Schedule A, Part III, line 17	18	.02 %

19a **33 1/3% support tests - 2025.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support tests - 2024.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in* **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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
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).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
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.**	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
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.)*	10b		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on line 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in* **Part VI.**	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in* **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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* **Part VI** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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 the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

- **a** ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- **c** ☐ The organization supported a governmental supported organization. *Describe in* **Part VI** *how you supported a governmental supported organization (see instructions).*

			Yes	No
2	Activities Test. **Answer lines 2a and 2b below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? *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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. **Answer lines 3a, 3b, and 3c below.**			
a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? *If "Yes," provide details in* **Part VI.**	**3a**		
b	Did the organization direct the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	**3b**		
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* **Part VI.**	**3c**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	**1**		
2 Recoveries of prior-year distributions	**2**		
3 Other gross income (see instructions)	**3**		
4 Add lines 1 through 3.	**4**		
5 Depreciation and depletion	**5**		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	**6**		
7 Other expenses (see instructions)	**7**		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	**8**		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	**1a**		
b Average monthly cash balances	**1b**		
c Fair market value of other non-exempt-use assets	**1c**		
d **Total** (add lines 1a, 1b, and 1c)	**1d**		
e **Discount** claimed for blockage or other factors (*explain in detail in* **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	**2**		
3 Subtract line 2 from line 1d.	**3**		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	**4**		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6 Multiply line 5 by 0.035.	**6**		
7 Recoveries of prior-year distributions	**7**		
8 **Minimum Asset Amount** (add line 7 to line 6)	**8**		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	**1**		
2 Enter 0.85 of line 1.	**2**		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	**3**		
4 Enter greater of line 2 or line 3.	**4**		
5 Income tax imposed in prior year	**5**		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	**6**		

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - *provide details in* **Part VI**)	5	
6 **Total annual distributions.** Add lines 1 through 5.	6	
7 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	7	
8 Distributable amount for 2025 from Section C, line 6	8	
9 Line 7 amount divided by line 8 amount	9	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2025**	**(iii) Distributable Amount for 2025**
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f **Total** of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: $			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* **Part VI.** See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7 **Excess distributions carryover to 2026.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Schedule B (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization	Employer identification number
NEXUS FAMILY HEALING	41-1419064

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		$ 468,312.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2		$ 1,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3		$ 71,324.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4		$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5		$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6		$ 41,261.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		$ 49,309.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8		$ 6,964.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9		$ 19,869.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Name of organization

NEXUS FAMILY HEALING

Employer identification number

41-1419064

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this info. once.) $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE D
(Form 990)
(Rev. December 2024)
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
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 $ _____

b Assets included in Form 990, Part X $ _____

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange program
- e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 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? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____%
- b Permanent endowment _____%
- c Term endowment _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,285,957.	3,839,464.	1,446,493.
d Equipment		8,072,885.	6,033,458.	2,039,427.
e Other		205,543.		205,543.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				3,691,463.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part 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)	DUE FROM AFFILIATES	19,303,608.
(2)	RIGHT OF USE ASSET	11,242,371.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*		30,545,979.

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LEASE LIABILITY	11,321,894.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*		11,321,894.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements			1	107,137,759.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	107,137,759.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	107,137,759.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

1	Total expenses and losses per audited financial statements			1	103,505,192.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	103,505,192.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	103,505,192.

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

NEXUS AND ITS RELATED AFFILIATES, EXCEPT NEXUS FACTS FAMILY HEALING, HAVE BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). THE ORGANIZATION IS ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS. IN ADDITION, THE ORGANIZATION IS SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO ITS EXEMPT PURPOSE. NEXUS FACTS FAMILY HEALING FILES A U.S. CORPORATION INCOME TAX RETURN (FORM 1120) WITH THE IRS TO REPORT ITS TAXABLE INCOME.

THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS AND, AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS. THE ORGANIZATION WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part XIII Supplemental Information *(continued)*

532055 04-01-25

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE I (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NEXUS DIVERSIFIED COMMUNITY SERVICES - 505 HWY 169 N SUITE 500 - PLYMOUTH, MN 55441	41-1419062	501(C)(3)	500,000.	0.	N/A	N/A	GENERAL OPERATIONAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 1.

3 Enter total number of other organizations listed in the line 1 table ..... 0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (Rev. 12-2024)**

LHA 532101 04-01-25

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:
FUNDS WERE DISTRIBUTED TO A RELATED ORGANIZATION. FINANCIAL REPORTS AND
RECORDS ARE MAINTAINED BY NEXUS FAMILY HEALING TO ENSURE FUNDS WERE SPENT
FOR INTENDED CHARITABLE PURPOSE.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE J (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part 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**	X	
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**	X	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
	☐ Compensation committee ☐ Written employment contract		
	☒ Independent compensation consultant ☐ Compensation survey or study		
	☐ Form 990 of other organizations ☒ 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:		
a	Receive a severance payment or change-of-control payment? **4a**		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**		X
c	Participate in or receive payment from an equity-based compensation arrangement? **4c**		X
	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:		
a	The organization? **5a**		X
b	Any related organization? **5b**		X
	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:		
a	The organization? **6a**		X
b	Any related organization? **6b**		X
	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 Regulations section 53.4958-6(c)? **9**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(1) DR. MICHELLE MURRAY	(i)	515,692.	124,362.	0.	12,075.	55,470.	707,599.	0.
CEO & PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SCOTT MCGUIRE	(i)	375,097.	72,809.	0.	12,232.	44,648.	504,786.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ROBERTA J. KOCHEVAR	(i)	322,175.	62,928.	0.	9,176.	65,375.	459,654.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JENNIFER MCINTOSH	(i)	332,955.	66,766.	0.	7,921.	37,804.	445,446.	0.
CHIEF HR OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARGARET A. VIMONT	(i)	296,816.	57,231.	0.	12,209.	54,353.	420,609.	0.
CHIEF GROWTH OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PAULA J. MINSKE	(i)	253,966.	52,521.	0.	10,965.	69,277.	386,729.	0.
CHIEF CLINICAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DALE H. LOZO	(i)	211,070.	21,686.	0.	6,072.	31,585.	270,413.	0.
CHIEF INFORMATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KENNETH D. VARBLE	(i)	179,849.	27,544.	0.	7,408.	35,873.	250,674.	0.
VP OF ACCOUNTING	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KAREN WOLF	(i)	170,215.	26,639.	0.	7,035.	40,582.	244,471.	0.
EXEC DIR-NEXUS-GERARD FAMILY HEALING	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JOELENE EVENSON	(i)	160,852.	25,158.	0.	6,777.	47,713.	240,500.	0.
VP OF PHILANTHROPY	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) ANITA LARSON	(i)	162,593.	25,170.	0.	6,751.	36,539.	231,053.	0.
VICE PRESIDENT OF QUALITY & EVALUATI	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) JENNIFER L. VANZANDT	(i)	176,471.	27,489.	0.	7,289.	10,553.	221,802.	0.
VP OF MARKETING & STRATEGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) JAMIE KOZMA	(i)	148,165.	18,898.	0.	6,227.	45,767.	219,057.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) NICOLE R. MUCHECK	(i)	179,159.	19,986.	0.	6,925.	12,363.	218,433.	0.
EXEC DIR-FOSTER, ADOPT, AND COMMUNIT	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) SHANNON R. AMUNDSON	(i)	157,416.	19,557.	219.	6,353.	31,804.	215,349.	0.
EXEC DIR-NEXUS-MILLE LACS FAMILY HEA	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) JASON C. DUNNING	(i)	179,252.	25,500.	0.	0.	0.	204,752.	0.
SR. DIR OF FINANCIAL PLANNING & ANAL	(ii)	0.	0.	0.	0.	0.	0.	0.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(17) MELISSA WEBSTER	(i)	163,798.	9,432.	0.	3,408.	20,963.	197,601.	0.
EXECUTIVE DIRECTOR MANTENO	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) NICOLE MOSLOFF TROSVIK	(i)	145,855.	14,327.	0.	5,833.	19,992.	186,007.	0.
EXECUTIVE DIRECTOR EAST BETHEL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

MARGARET VIMONT RECEIVED A HOUSING ALLOWANCE AND IT WAS INCLUDED IN HER TAXABLE INCOME FOR $'14,400

PART I, LINE 7:

BETWEEN THE EMPLOYEE AND THEIR DIRECT SUPERVISOR. THERE ARE CATEGORIES FOR OPERATION, 3) CORPORATE SPECIFIC, 4) LEADERSHIP DEVELOPMENT AND 5) FINANCE. TAXABLE INCOME FOR $14,500. BONUSES ARE PAID ACCORDING TO COMPLETION OF INCENTIVE GOALS DEVELOPED INCENTIVE GOALS; 1) RISK MANAGEMENT OR OUTCOME 2) CLINICAL PROGRAM OR EACH GOAL IS WEIGHTED ACCORDING TO THE EMPLOYEE'S POSITION AND RESPONSIBILITIES WITHIN THE ORGANIZATION AND BONUSES ARE DETERMINED BY THE EMPLOYEES DIRECT SUPERVISOR IN CONJUNCTION WITH THE SENIOR LEADERSHIP TEAM. BONUS PAYOUTS ARE APPROVED BY THE SENIOR LEADERSHIP TEAM AS WELL AS THE BOARD OF DIRECTORS

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SCHEDULE O (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
BY STABILIZING FAMILIES AND STRENGTHENING MENTAL HEALTH.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
NEXUS WALDEN CROSSING-ADDED 1 PROGRAM. NEXUS EAST BETHEL - STARTED TO TAKE YOUTH IN THEIR CRANE UNIT PROGRAM. NEXUS HENNEPIN YOUTH STABILIZATION CENTER OPENED IN DECEMBER 2025, A FACILITY FOR YOUTH UNDER 18 WITH COMPLEX BEHAVIORAL NEEDS.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
NEXUS MANTENO OAKS - CLOSED 1 PROGRAM - PROGRAM 3.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
RESIDENTIAL TREATMENT (PRTF) SERVICES FOR ALL-GENDER YOUTH AGES 10-19 WITH SIGNIFICANT MENTAL AND BEHAVIORAL HEALTH ISSUES. AT NEXUS-EAST BETHEL, YOUTH EXPERIENCE A SAFE ENVIRONMENT THAT PROVIDES ON-CAMPUS EDUCATION, INDIVIDUALIZED PROGRAMING AND THERAPY AND RECREATIONAL OPPORTUNITIES. OUR EAST BETHEL CAMPUS IS 24/7, WITH ON-SITE NURSING, THERAPISTS, AND OTHER MENTAL HEALTH PROFESSIONALS. IN 2025, EAST BETHEL'S CRANE UNIT PROGRAM STARTED TO TAKE YOUTH. THE FACILITY OPERATED 4 UNITS THROUGHOUT 2025 AND SERVED 43 YOUTH.

NEXUS-GERARD FAMILY HEALING (AUSTIN, MN): RESOURCES FOR GIRLS AND BOYS AGES 6 TO 18, WITH SIGNIFICANT MENTAL, EMOTIONAL, AND BEHAVIORAL HEALTH ISSUES AND TRAUMA-BASED CONDITIONS THAT HAVE RESULTED IN FAMILY RELATIONSHIP ISSUES AND OTHER LIFE CHALLENGES. SERVICES INCLUDE ASSESSMENTS, RESIDENTIAL TREATMENT PROGRAMS FOR BOYS AND GIRLS, COLLABORATIVE INTENSIVE BRIDGING SERVICES, AND ON-SITE, YEAR-ROUND EDUCATION. IN 2025 NEXUS-GERARD FAMILY HEALING SERVED 208 RESIDENTIAL YOUTH.

NEXUS-GERARD OUTPATIENT/COMMUNITY MENTAL HEALTH SERVICES SUPPORTS THE MENTAL HEALTH NEEDS OF YOUTH, FAMILIES, AND ADULTS IN AUSTIN, MN, AND SURROUNDING AREAS. NEXUS-GERARD FAMILY HEALING ALSO PARTNERS WITH LOCAL SCHOOLS TO PROVIDE ASSESSMENTS AND MENTAL HEALTH SERVICES TO YOUTH, PROVIDING AN IMPORTANT RESOURCE IN THEIR COMMUNITY. IN 2025 NEXUS-GERARD SERVED 202 OUTPATIENT CLIENTS, OF WHICH 130 WERE UNDER THE AGE OF 18.

NEXUS-MILLE LACS FAMILY HEALING (ONAMIA, MN): RESOURCES FOR BOYS, AGES 10-19, WITH SIGNIFICANT MENTAL HEALTH AND TRAUMA RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH UNHEALTHY SEXUAL BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES AND OTHER LIFE CHALLENGES. NEXUS-MILLE LACS ALSO HAS WILLOW TRAILS GROUP HOME, WHICH IS A RESOURCE FOR GIRLS, AGES 12-18. WILLOW TRAILS GROUP HOME IS A PROGRAM THAT OFFERS A SAFE, SUPERVISED SETTING AND FOSTERS PERSONAL GROWTH ON MANY LEVELS FOR STRUGGLING TEENAGE GIRLS. EFFECTIVE AND POSITIVE BEHAVIOR TECHNIQUES ARE INCORPORATED TO PROMOTE HEALING IN ADDITION TO ADDRESSING UNDERLYING TRAUMA AND MENTAL HEALTH NEEDS. SERVICES INCLUDE A RESIDENTIAL PROGRAM, GROUP HOME, VOCATIONAL SERVICES, AFTERCARE SUPPORT, AND ON-SITE, YEAR-ROUND EDUCATION THROUGH ONAMIA SCHOOLS. IN ADDITION, YOUTH COULD PARTICIPATE

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Name of the organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

IN COMMUNITY VOLUNTEER PROJECTS AS WELL AS KIDS KARE, A WORK-OPPORTUNITY PROGRAM THAT PROVIDES BASIC VOCATIONAL SKILL BUILDING BY ENGAGING YOUTH IN PROVIDING SNOW REMOVAL AND LAWN CARE FOR LOCAL SENIORS, DISABLED VETERANS AND OTHERS IN NEED. IN 2025, NEXUS-MILLE LACS FAMILY HEALING SERVED 133 YOUTH.

NEXUS-ONARGA FAMILY HEALING (ONARGA, IL): RESOURCES FOR BOYS AGES 10-21 WITH SIGNIFICANT MENTAL HEALTH AND TRAUMA-RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH UNHEALTHY SEXUAL BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES AND OTHER LIFE CHALLENGES. SERVICES INCLUDE RESIDENTIAL TREATMENT, TREATMENT FOSTER CARE HOMES, A GROUP HOME AND TRANSITIONAL LIVING PROGRAM, VOCATIONAL AND EVALUATION SERVICES AND ON-SITE, YEAR-ROUND EDUCATION. NEXUS-ONARGA FAMILY HEALING ALSO OFFERS A UNIQUE OPPORTUNITY FOR YOUTH TO DEVELOP VOCATIONAL SKILLS THROUGH WELL-EQUIPPED WOODWORKING AND AUTOMOTIVE SHOPS AS WELL AS THE CORNERSTONE CAFE, WHICH PROVIDES REAL-LIFE FOOD SERVICE EXPERIENCE FOR NEXUS-ONARGA YOUTH. IN 2025, NEXUS-ONARGA FAMILY HEALING SERVED 84 YOUTH.

NEXUS-MANTENO (MANTENO, IL): RESOURCES FOR BOYS AND GIRLS STARTING AT AGE 12 (6TH GRADE) THROUGH 21 WITH SIGNIFICANT MENTAL HEALTH ISSUES AND TRAUMA-RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH SEXUALLY PROBLEMATIC BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES, DEVELOPMENT DELAYS, AND OTHER LIFE CHALLENGES. SAFE HARBOR SCHOOL IS AN ONSITE, NON-PUBLIC SCHOOL THAT SERVES YOUTH GRADES 7 -12 WHO RECEIVE TREATMENT AT NEXUS-MANTENO, AS WELL AS STUDENTS WHO HAVE BEEN UNSUCCESSFUL IN ACHIEVING THEIR ACADEMIC POTENTIAL IN THEIR CURRENT SCHOOL DISTRICT. THEY ALSO OFFER THEIR YOUTH OPPORTUNITIES TO WORK IN THE COMMUNITY OR ON CAMPUS. IN 2025 NEXUS MANTENO CLOSED PROGRAM 3. IN 2025, NEXUS-MANTENO SERVED 83 YOUTH.

THE SOUTHEAST REGIONAL CRISIS CENTER (SERCC) IS A 24/7 WALK-IN MENTAL HEALTH FACILITY DESIGNED SPECIFICALLY FOR PEOPLE EXPERIENCING A MENTAL HEALTH CRISIS. SERCC IS AVAILABLE FOR PEOPLE OF ALL AGES AND ALL GENDERS. SERCC OFFERS CRISIS INTERVENTION SERVICES THROUGH A MOBILE CRISIS CERTIFICATION, CRISIS RESIDENTIAL SERVICES THROUGH CRF (YOUTH) AND IRTS (ADULT) LICENSES, AS WELL AS CRISIS BRIDGING SERVICES WITH AN OUTPATIENT LICENSE THROUGH DHS. IN 2025 SERCC HAD THE FOLLOWING SERVICE POINTS:
SERCC CRISIS ASSESSMENTS 1,395. 366 YOUTHS AND 938 ADULTS WERE SERVED.
TOTAL RESIDENTIAL STAYS SERVING 234 YOUTHS AND 403 ADULTS.

WALDEN CROSSING PROVIDES INDIVIDUALIZED, TRAUMA-INFORMED PSYCHIATRIC RESIDENTIAL TREATMENT FACILITY (PRTF) SERVICES FOR YOUTH AGES 10-17 WITH MENTAL AND DEVELOPMENTAL DISABILITIES WHO HAVE BECOME INVOLVED IN THE JUSTICE SYSTEM. RESTORATIVE SERVICES IS A NEW PROGRAM THAT STARTED SEPTEMBER 2025. THE RESTORATIVE SERVICES PROGRAM SERVES YOUTH AGES 11-18, WHO HAVE SOME LEVEL OF COURT INVOLVEMENT AND REQUIRE THE EVALUATION OF THEIR FITNESS TO PROCEED WITH THEIR LEGAL PARTICIPATION. A TEAM OF FORENSIC PSYCHOLOGISTS AND SOCIAL SERVICE PROFESSIONALS, FOLLOWING A HIGHLY STRUCTURED CURRICULUM, WILL WORK WITH YOUTH ON A WEEKLY BASIS. IN 2025, WALDEN CROSSING SERVED THE FOLLOWING: PRTF = 14 YOUTH, RESTORATIVE SERVICES = 39 YOUTH.

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Name of the organization
NEXUS FAMILY HEALING

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THE NEXUS HENNEPIN YOUTH STABILIZATION CENTER OPENED IN DECEMBER 2025. IT IS A SERVICE FACILITY FOR YOUTH UNDER 18 WITH COMPLEX BEHAVIORAL NEEDS WHO ARE BOARDING IN HOSPITALS, DETENTION CENTERS, OR OTHER SETTINGS WITH A NEED FOR STABILIZATION. WITH 13 BEDS, NHS HOLDS A SUPERVISED LIVING FACILITY LICENSE THROUGH MDH WITH THE GOAL TO PROVIDE STABILIZATION FOR YOUTH WHO ARE RETURNING BACK TO THEIR COMMUNITY OR ARE WAITING FOR APPROPRIATE LONG-TERM SOLUTIONS. IN 2025 NHS SERVED 4 RESIDENTIAL YOUTHS.

FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 DRAFT IS REVIEWED BY THE CFO PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION MONITORS AND ENFORCES ITS CONFLICT OF INTEREST POLICY. THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE EMPLOYEE HANDBOOK WHICH IS GIVEN TO ALL NEW HIRES WHO SIGN THAT THEY HAVE REVIEWED AND UNDERSTAND ALL POLICIES AND EXPECTATIONS CONTAINED IN THE HANDBOOK. SUPERVISORS AND MANAGEMENT ENSURE ADHERENCE TO THE POLICY. IF VIOLATIONS ARE SUSPECTED, STAFF CAN USE AN ANONYMOUS REPORTING PHONE LINE (RED FLAG REPORTING) OPERATED BY A THIRD-PARTY SERVICE TO REPORT SUSPECTED VIOLATIONS. THE THIRD-PARTY OPERATOR SUBMITS ALL REPORTED ITEMS TO CORPORATE HR FOR FOLLOW-UP.

THERE IS ALSO A CONFLICT OF INTEREST POLICY FOR THE BOARD WHICH IS REVIEWED AND SIGNED ANNUALLY. BOARD MEMBERS ARE REQUIRED TO SELF-DISCLOSE CONFLICTS. IF A BOARD MEMBER BECOMES AWARE OF A POTENTIAL CONFLICT, IT IS DISCUSSED WITH THE CHAIR. IF A CONFLICT OF INTEREST EXISTS, THE BOARD MEMBER IS EXPECTED TO RECUSE HIM/HERSELF FROM THE VOTE ON ANY ITEM THAT WOULD REPRESENT A CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15:
WE PAY A 3RD PARTY INDEPENDENT CONSULTANT, CLIFTONLARSONALLEN LLP, TO DO A COMPREHENSIVE MARKET ANALYSIS ON THE CEO, OFFICERS, VP'S, DIRECTORS AND ED'S. IT OCCURS EVERY TWO YEARS.
THE PROCESS DESCRIBED HERE WAS LAST COMPLETED IN 2025.

FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

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SCHEDULE R (Form 990)
(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NEXUS-GERARD FAMILY HEALING LLC - 41-1992937 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441-6447	RESIDENTIAL TREATMENT FOR EVALUATION AND REHABILITATION OF JUVENILES	MINNESOTA	20,009,049.	3,560,328.	NEXUS FAMILY HEALING
GERARD MANAGEMENT SERVICES LLC - 41-1928860 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441-6447	RESIDENTIAL TREATMENT FOR EVALUATION AND REHABILITATION OF JUVENILES	MINNESOTA	0.	0.	NEXUS FAMILY HEALING

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
NEXUS-WOODBOURNE FAMILY HEALING - 52-0909347 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	TREATMENT FACILITY FOR EMOTIONALLY CHALLENGING YOUTH	MINNESOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	
NEXUS- DIVERSIFIED COMMUNITY SERVICES - 41-1419062, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	RESEARCH, EDUCATION AND THERAPY AS ALTERNATIVE TO INCARCERATION	MINNESOTA	501(C)(3)	LINE 12B, II	NEXUS FAMILY HEALING	X	
NEXUS-PATH FAMILY HEALING - 91-2159746 1202 WESTRAC DRIVE SUITE 400 FARGO, ND 58103	FOSTER CARE, ADOPTION AND COMMUNITY BASED CARE FOR YOUTH AND FAMILIES	NORTH DAKOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	
NEXUS TRUST - 41-1824400 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	PROVIDE BENEFITS TO PARTICIPANTS	MINNESOTA	501(C)(9)		NEXUS FAMILY HEALING	X	

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Part II **Continuation of Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization? Yes	(g) No
WOODBOURNE CENTER CHARITABLE TRUST - 52-7218778, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	SUPPORTING ORGANIZATION TO WOODBOURNE CENTER	MINNESOTA	501(C)(3)	LINE 12A, I	WOODBOURNE FAMILY HEALING		X
NEXUS FOUNDATION FOR FAMILY HEALING - 83-2534015, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	FUNDRAISING	MINNESOTA	501(C)(3)	LINE 12A, I	NEXUS FAMILY HEALING	X	
NEXUS- KINDRED FAMILY HEALING - 36-4494707 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	YOUTH AND FAMILY SERVICES	MINNESOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
NEXUS- FACTS FAMILY HEALING - 50-2097356 1385 MEDOTA HEIGHTS RD. #200 MENDOTA HEIGHTS, MN 55120	MENTAL HEALTH SERVICES	MN	NEXUS FAMILY HEALING	C CORP	3,727,547.	761,440.	100%	X	

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c	X	
d Loans or loan guarantees to or for related organization(s)	1d		X
e Loans or loan guarantees by related organization(s)	1e	X	
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)	1g		X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
o Sharing of paid employees with related organization(s)	1o	X	
p Reimbursement paid to related organization(s) for expenses	1p	X	
q Reimbursement paid by related organization(s) for expenses	1q	X	
r Other transfer of cash or property to related organization(s)	1r	X	
s Other transfer of cash or property from related organization(s)	1s	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	M	6,072,590.	GENERAL LEDGER
(2)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	M	1,920,010.	GENERAL LEDGER
(3)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	K	3,691,200.	GENERAL LEDGER
(4)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	E	638,182.	GENERAL LEDGER
(5)	NEXUS WOODBOURNE FAMILY HEALING	Q	5,275,000.	GENERAL LEDGER
(6)	NEXUS FOUNDATION	C	302,600.	GENERAL LEDGER

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Part V **Continuation of Transactions With Related Organizations** (Schedule R (Form 990), Part V, line 2)

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	B	500,000.	GENERAL LEDGER
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				
(17)				
(18)				
(19)				
(20)				
(21)				
(22)				
(23)				
(24)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) NO	(k) Percentage ownership

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

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NEXUS FAMILY HEALING

CONSOLIDATED FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

YEARS ENDED DECEMBER 31, 2025 AND 2024



CPAs | CONSULTANTS | WEALTH ADVISORS

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NEXUS FAMILY HEALING
TABLE OF CONTENTS
YEARS ENDED DECEMBER 31, 2025 AND 2024

INDEPENDENT AUDITORS' REPORT	1
CONSOLIDATED FINANCIAL STATEMENTS	
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION	4
CONSOLIDATED STATEMENTS OF ACTIVITIES	5
CONSOLIDATED STATEMENTS OF FUNCTIONAL EXPENSES	7
CONSOLIDATED STATEMENTS OF CASH FLOWS	9
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS	10
SUPPLEMENTARY INFORMATION	
SUPPLEMENTARY STATEMENT OF FINANCIAL POSITION OF NEXUS FAMILY HEALING	28
SUPPLEMENTARY STATEMENT OF ACTIVITIES OF NEXUS FAMILY HEALING	29

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

CliftonLarsonAllen LLP
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INDEPENDENT AUDITORS' REPORT

Board of Directors
Nexus Family Healing
Plymouth, Minnesota

Report on the Audit of the Consolidated Financial Statements

Qualified Opinion

We have audited the consolidated financial statements of Nexus Family Healing and Affiliates (hereafter referred to as Nexus Family Healing), which comprise the consolidated statements of financial position as of December 31, 2025 and 2024, and the related consolidated statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

In our opinion, except for the effects of the matter discussed in the Basis for Qualified Opinion paragraph, the accompanying consolidated financial statements present fairly, in all material respects, the financial position of Nexus Family Healing as of December 31, 2025 and 2024, and the change in their net assets and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Qualified Opinion

As described in Note 1 to the consolidated financial statements, Nexus Family Healing has elected not to consolidate Nexus – Woodbourne Family Healing due to Nexus – Woodbourne Family Healing operating under a June 30 fiscal year-end. The financial statements of Nexus – Woodbourne Family Healing as of and for the year ended June 30, 2025, were audited by CliftonLarsonAllen LLP, whose report dated October 29, 2025, expressed an unmodified opinion on those statements. In our opinion, accounting principles generally accepted in the United States of America require consolidation of this entity in the consolidated financial statements of Nexus Family Healing. The effects of not consolidating this entity are more fully described in Note 1 to the consolidated financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Consolidated Financial Statements section of our report. We are required to be independent of Nexus Family Healing and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

CLA (CliftonLarsonAllen LLP) is an independent network member of CLA Global. See CLAglobal.com/disclaimer.

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Responsibilities of Management for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Nexus Family Healing's ability to continue as a going concern within one year after the date the consolidated financial statements are available to be issued.

Auditors' Responsibilities for the Audit of the Consolidated Financial Statements

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore, is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the consolidated financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the consolidated financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Nexus Family Healing's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the consolidated financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Nexus Family Healing's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

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Board of Directors
Nexus Family Healing

Emphasis of Matter

As discussed in Note 1 to the consolidated financial statements, the 2024 consolidated financial statements have been restated to correct an error. Our conclusion is not modified with respect to that matter.

Report on Supplementary Information

Other Information

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The supplementary statement of financial position and statement of activities of Nexus Family Healing are presented for purposes of additional analysis and are not a required part of the consolidated financial statements. Such information is the responsibility of management and derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements.

The information has been subjected to the auditing procedures applied in the audits of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

CliftonLarsonAllen LLP

CliftonLarsonAllen LLP

Minneapolis, Minnesota
July 15, 2026

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2025 AND 2024

	2025	2024 (Restated)
ASSETS		
CURRENT ASSETS		
Cash and Cash Equivalents	$ 18,038,419	$ 15,980,395
Operating Investments	54,304,810	46,282,882
Accounts Receivable, Net	13,311,134	13,164,567
Related Party Receivable	523,088	-
Grants Receivable	657,376	544,600
Promises to Give	5,509,836	245,022
Prepaid Expenses and Other Current Assets	2,431,153	2,087,260
Total Current Assets	94,775,816	78,304,726
NONCURRENT ASSETS		
Property and Equipment, Net	49,974,728	50,959,246
Investments - Other Long-Term	740,399	593,445
Right-of-Use Assets	5,661,431	5,738,214
Other Assets	118,534	30,380
Assets Held for Sale	-	1,193,836
Goodwill	806,316	806,316
Total Noncurrent Assets	57,301,408	59,321,437
Total Assets	$ 152,077,224	$ 137,626,163
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Current Portion - Bonds and Notes Payable	$ 1,691,527	$ 1,072,604
Accounts Payable, Other Accrued Expenses, and Other Liabilities	5,004,439	4,427,269
Related Party Payable	-	682,172
Contract Advance Payments	4,409,328	3,818,932
Accrued Salaries and Vacation	8,540,383	7,336,033
Current Maturities of Lease Liabilities	2,054,120	2,101,089
Total Current Liabilities	21,699,797	19,438,099
NONCURRENT LIABILITIES		
Bonds and Notes Payable, Net of Current Portion and Debt Issuance Costs	24,587,266	27,015,950
Lease Liabilities, Less Current Maturities	3,790,191	3,637,124
Total Noncurrent Liabilities	28,377,457	30,653,074
Total Liabilities	50,077,254	50,091,173
NET ASSETS		
Without Donor Restrictions	96,055,287	86,610,535
With Donor Restrictions	5,944,683	924,455
Total Net Assets	101,999,970	87,534,990
Total Liabilities and Net Assets	$ 152,077,224	$ 137,626,163

See accompanying Notes to Consolidated Financial Statements.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
CONSOLIDATED STATEMENT OF ACTIVITIES
YEAR ENDED DECEMBER 31, 2025

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUES, SUPPORT, AND GAINS			
Contract Revenue, Net	$ 108,032,494	$ -	$ 108,032,494
School Revenue	9,808,632	-	9,808,632
School Food Revenue	286,069	-	286,069
Administrative Fees	2,212,851	-	2,212,851
Grant and Contribution Revenue	6,379,094	6,274,354	12,653,448
Contribution of Nonfinancial Asset	165,721	-	165,721
Net Investment Return	7,251,387	-	7,251,387
Special Events, Net	360,230	-	360,230
Miscellaneous Revenue	1,426,424	-	1,426,424
Net Assets Released from Restrictions	1,254,126	(1,254,126)	-
Total Revenues, Support, and Gains	137,177,028	5,020,228	142,197,256
EXPENSES			
Program Services Expense:			
Residential Treatment and Mental Health Services	90,127,337	-	90,127,337
Foster Care and Adoption Services	14,257,572	-	14,257,572
Support Services Expense:			
Management and General	22,036,985	-	22,036,985
Fundraising	1,310,382	-	1,310,382
Total Expenses	127,732,276	-	127,732,276
CHANGE IN NET ASSETS	9,444,752	5,020,228	14,464,980
Net Assets – Beginning of Year	86,610,535	924,455	87,534,990
NET ASSETS – END OF YEAR	$ 96,055,287	$ 5,944,683	$ 101,999,970

See accompanying Notes to Consolidated Financial Statements.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
CONSOLIDATED STATEMENT OF ACTIVITIES
YEAR ENDED DECEMBER 31, 2024

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUES, SUPPORT, AND GAINS			
Contract Revenue, Net	$ 101,238,086	$ -	$ 101,238,086
School Revenue	10,807,021	-	10,807,021
School Food Revenue	403,773	-	403,773
Administrative Fees	1,996,144	-	1,996,144
Grant and Contribution Revenue	5,889,106	1,087,821	6,976,927
Contribution of Nonfinancial Asset	257,396	-	257,396
Net Investment Return	4,683,584	-	4,683,584
Special Events, Net	285,868	-	285,868
Miscellaneous Revenue	1,243,009	-	1,243,009
Net Assets Released from Restrictions	1,170,844	(1,170,844)	-
Total Revenues, Support, and Gains	127,974,831	(83,023)	127,891,808
EXPENSES			
Program Services Expense:			
Residential Treatment and Mental Health Services	80,906,622	-	80,906,622
Foster Care and Adoption Services	15,441,845	-	15,441,845
Support Services Expense:			
Management and General	23,312,699	-	23,312,699
Fundraising	1,098,830	-	1,098,830
Total Expenses	120,759,996	-	120,759,996
CHANGE IN NET ASSETS	7,214,835	(83,023)	7,131,812
Net Assets – Beginning of Year	79,395,700	1,007,478	80,403,178
NET ASSETS – END OF YEAR	$ 86,610,535	$ 924,455	$ 87,534,990

See accompanying Notes to Consolidated Financial Statements.

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NEXUS FAMILY HEALING
CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES
YEAR ENDED DECEMBER 31, 2025

	Program Services			Support Services		
	Residential Treatment and Mental Health Services	Foster Care and Adoption Services	Total	Management and General	Fundraising	Total
Salaries and Wages	$ 55,578,859	$ 5,923,358	$ 61,502,217	$ 12,083,022	$ 1,421,530	$ 75,006,769
Employee Benefits and Payroll Taxes	13,184,602	1,622,298	14,806,900	2,960,927	402,806	18,170,633
Total Personnel Costs	68,763,461	7,545,656	76,309,117	15,043,949	1,824,336	93,177,402
Foster Care Services	-	4,428,070	4,428,070	48	-	4,428,118
Depreciation and Amortization	2,937,095	62,863	2,999,958	229,536	-	3,229,494
Building Rent	750,015	744,498	1,494,513	951,838	-	2,446,351
Contract Labor	1,708,101	-	1,708,101	700,886	-	2,408,987
Utilities	1,553,289	114,435	1,667,724	286,267	447	1,954,438
Auto and Travel	1,172,953	382,126	1,555,079	801,137	40,531	2,396,747
Insurance	2,271,432	257,077	2,528,509	510,871	61,771	3,101,151
Client Food	2,463,750	-	2,463,750	11	-	2,463,761
Office Expense	1,585,292	48,619	1,633,911	525,903	38,381	2,198,195
Consulting	1,607,984	18,644	1,626,628	62,097	39,729	1,728,454
Professional Services Fees	-	-	-	1,049,370	-	1,049,370
Interest	1,261,434	-	1,261,434	33	-	1,261,467
Licensing, Dues, and Fees	584,684	85,226	669,910	376,350	56,656	1,102,916
Resident Supplies	606,269	459,320	1,065,589	-	-	1,065,589
Maintenance	1,051,011	28,577	1,079,588	527,292	-	1,606,880
Staff Development	232,726	28,683	261,409	265,779	6,070	533,258
Client Recreation Expense	469,763	18,931	488,694	508	-	489,202
Hiring Expense	215,325	4,590	219,915	100,045	52	320,012
Credit Losses	372,632	-	372,632	5,000	-	377,632
Testing and Evaluation	29,366	-	29,366	-	-	29,366
Books and Subscriptions	49,503	457	49,960	13,365	1,312	64,637
School Supplies and Equipment	62,297	-	62,297	-	-	62,297
Reentry Facility	108,104	-	108,104	-	-	108,104
Youth Without Resources	-	75	75	-	19,349	19,424
Contribution Expense and Fundraising Allocation	262,754	14,717	277,471	500,781	(778,252)	-
Community Services	8,097	15,008	23,105	85,919	-	109,024
Total Expenses by Function	$ 90,127,337	$ 14,257,572	$ 104,384,909	$ 22,036,985	$ 1,310,382	$ 127,732,276

See accompanying Notes to Consolidated Financial Statements.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES
YEAR ENDED DECEMBER 31, 2024

	Program Services			Support Services		
	Residential Treatment and Mental Health Services	Foster Care and Adoption Services	Total	Management and General	Fundraising	Total
Salaries and Wages	$ 52,318,044	$ 5,531,604	$ 57,849,648	$ 10,751,735	$ 1,629,985	$ 70,231,368
Employee Benefits and Payroll Taxes	10,484,111	2,278,076	12,762,187	4,978,488	378,203	18,118,878
Total Personnel Costs	62,802,155	7,809,680	70,611,835	15,730,223	2,008,188	88,350,246
Foster Care Services	-	4,960,639	4,960,639	2,177	-	4,962,816
Depreciation and Amortization	2,762,282	100,745	2,863,027	340,975	-	3,204,002
Building Rent	501,939	746,181	1,248,120	793,634	-	2,041,754
Contract Labor	1,658,280	200	1,658,480	1,168,914	-	2,827,394
Utilities	1,387,119	140,320	1,527,439	311,571	12,091	1,851,101
Auto and Travel	891,761	374,926	1,266,687	708,723	44,931	2,020,341
Insurance	1,527,786	201,025	1,728,811	404,428	16,167	2,149,406
Client Food	1,584,508	-	1,584,508	-	-	1,584,508
Office Expense	1,011,904	77,605	1,089,509	897,627	81,554	2,068,690
Consulting	1,052,528	294,586	1,347,114	98,703	-	1,445,817
Professional Services Fees	-	-	-	1,133,544	-	1,133,544
Interest	1,374,152	4,228	1,378,380	2,236	-	1,380,616
Licensing, Dues, and Fees	395,006	68,461	463,467	397,545	55,647	916,659
Resident Supplies	1,188,489	514,446	1,702,935	-	-	1,702,935
Maintenance	933,211	43,300	976,511	181,657	-	1,158,168
Staff Development	258,866	37,352	296,218	198,419	2,227	496,864
Client Recreation Expense	329,213	2,187	331,400	226	-	331,626
Hiring Expense	288,324	8,358	296,682	114,997	340	412,019
Credit Losses	52,050	395	52,445	86,430	-	138,875
Testing and Evaluation	37,831	-	37,831	-	-	37,831
Books and Subscriptions	53,327	88	53,415	13,907	429	67,751
School Supplies and Equipment	117,076	-	117,076	-	-	117,076
Reentry Facility	131,712	-	131,712	-	-	131,712
Youth Without Resources	1,906	3,242	5,148	-	28,455	33,603
Contribution Expense and Fundraising Allocation	517,146	53,156	570,302	583,215	(1,153,517)	-
Community Services	48,051	725	48,776	143,548	2,318	194,642
Total Expenses by Function	$ 80,906,622	$ 15,441,845	$ 96,348,467	$ 23,312,699	$ 1,098,830	$ 120,759,996

See accompanying Notes to Consolidated Financial Statements.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
CONSOLIDATED STATEMENTS OF CASH FLOWS
YEARS ENDED DECEMBER 31, 2025 AND 2024

	2025	2024
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in Net Assets	$ 14,464,980	$ 7,131,812
Adjustments to Reconcile Change in Net Assets to Net Cash Provided by Operating Activities:		
Depreciation and Amortization	3,229,494	3,204,002
(Gain) Loss on Disposition of Assets	(36,491)	2,795
Gain on Investments	(6,120,862)	(3,591,374)
Credit Losses	115,498	346,401
Changes in Operating Assets and Liabilities:		
Accounts Receivables	(262,065)	(611,633)
Grants Receivable	(112,776)	(64,422)
Promises to Give	(5,264,814)	201,126
Prepaid Expenses and Other Current Assets	(432,047)	(1,518,145)
Related Party Receivable (Payable)	(1,205,260)	1,522,899
Right-of-Use Assets	(1,778,121)	1,424,041
Accounts Payable, Other Accrued Expenses, and Other Liabilities	577,170	1,722,598
Contract Advance Payments	590,396	(197,157)
Lease Liabilities	1,961,002	(1,442,188)
Accrued Salaries and Benefits	1,204,350	1,146,392
Net Cash Provided by Operating Activities	6,930,454	9,277,147
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of Property and Equipment	(2,202,195)	(1,452,536)
Proceeds from Sale of Property and Equipment	1,223,960	-
Purchase of Investments	(10,804,445)	(5,858,025)
Proceeds from Sale of Investments	8,756,425	4,695,120
Net Cash Used by Investing Activities	(3,026,255)	(2,615,441)
CASH FLOWS FROM FINANCING ACTIVITIES		
Principal Payments on Bonds and Notes Payable	(1,846,175)	(3,490,636)
Net Cash Used by Financing Activities	(1,846,175)	(3,490,636)
NET CHANGE IN CASH AND CASH EQUIVALENTS	2,058,024	3,171,070
Cash and Cash Equivalents - Beginning of Year	15,980,395	12,809,325
CASH AND CASH EQUIVALENTS - END OF YEAR	$ 18,038,419	$ 15,980,395
SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFORMATION		
Cash Paid During the Year for Interest	$ 1,380,616	$ 1,380,616
SUPPLEMENTAL DISCLOSURE OF NONCASH INVESTING AND FINANCING ACTIVITY		
Right-of-Use Assets Obtained in Exchange for New Lease Liabilities	$ 1,854,904	$ 3,172,541

See accompanying Notes to Consolidated Financial Statements.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization

Nexus Family Healing (Nexus or the Organization) is a nonprofit Minnesota corporation, other than a private foundation, organized pursuant to Chapter 317 of Minnesota statutes and is exempt from federal income taxes under code section 501(c)(3).

The Organization provides critical family and child services and support in communities in Minnesota, North Dakota, Illinois, and Maryland. Many children are in need of services, including mental health, foster care, substance abuse, school-based services, child welfare, juvenile justice, and in-home support. Through a unique practice model centered on youth and families at the core, the Organization's growing continuum of care provides a broad spectrum of services in cases of immediate need as well as in the long run, in both residential and nonresidential settings. Nexus' mission is to strengthen lives, families, and communities through cornerstone values of honesty, responsibility, courage, care, and concern.

Affiliates, Principles of Consolidation, and Excluded Entities

Nexus provides services through its direct programmatic activities and the activities of its affiliated entities (Affiliates). Under accounting principles generally accepted in the United States of America, because they have both control and an economic interest in the Affiliates, they must be consolidated into the financial statements. However, the accompanying consolidated financial statements do not include all Affiliates, as indicated in the below table:

	Included in Financial Statements	Excluded from Financial Statements
Nexus Family Healing:		
Gerard Academy	x	
Mile Lacs Academy	x	
Onarga Academy	x	
Indian Oaks Academy	x	
SERCC	x	
Aspen House	x	
East Bethel	x	
Waldon Crossing	x	
Hennepin	x	
Nexus Foundation for Family Healing	x	
Nexus - FACTS Family Healing	x	
Nexus Diversified Community Services	x	
Nexus - Kindred Family Healing	x	
Nexus - PATH Family Healing	x	
Nexus - Woodbourne Family Healing and Woodbourne Center Charitable Trust		x

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Affiliates, Principles of Consolidation, and Excluded Entities (Continued)

Summary financial information for unconsolidated Affiliates is as follows:

	Total Assets	Total Liabilities	Total Revenue	Total Expenses
Nexus - Woodbourne Family Healing (1)	$ 13,076,427	$ 1,497,506	$ 24,982,037	$ 24,388,039

(1) Financial data per the entity's audited financial statements for the year ended June 30, 2025. There were no significant changes in operations for the year ended December 31, 2025.

Because Nexus – Woodbourne Family Healing is not consolidated into the consolidated financial statements, this is considered a departure from accounting principles generally accepted in the United States of America. The financial statements of Nexus – Woodbourne Family Healing as of and for the year ended June 30, 2025, were audited by CliftonLarsonAllen LLP, whose report dated October 29, 2025 expressed an unmodified opinion on those statements.

All significant intercompany accounts and transactions with affiliates included in the consolidated financial statements have been eliminated in consolidation. Unless otherwise noted, these consolidated entities are hereinafter referred to as Nexus.

Basis of Accounting

The consolidated financial statements contained herein have been prepared on the accrual basis of accounting.

Cash and Cash Equivalents

All cash and highly liquid financial instruments with original maturities of three months or less, and which are neither held for, nor restricted by, donors for long-term purposes are cash and cash equivalents. At times, deposits may be in excess of the Federal Deposit Insurance Corporation insurance limits. Insured accounts are guaranteed by the Federal Deposit Insurance Corporation (FDIC) up to $250,000 per depositor, per insured bank, for each account ownership category. As of December 31, 2025 and 2024, the Organization had approximately $14,225,000 and $14,930,000, respectively, in excess of FDIC insurance limits. The Organization has not experienced any loss in such accounts and believes that they are not exposed to any significant credit risk on cash and cash equivalents.

Under an agreement with the workers' compensation insurance carrier for the Nexus treatment facilities in the state of Illinois, the Organization is required to maintain $100,000 in a bank account to fund potential future claims. The insurance carrier has the authority to withdraw funds from this account as claims arise. As of December 31, 2025 and 2024, the balance in this account was $13,108 and $158,656, respectively, and is included in cash and cash equivalents in the accompanying consolidated financial statements.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Financial Statement Presentation

Net assets, revenues, gains, and losses are classified based on the existence or absence of donor- or grantor-imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

Net Assets Without Donor Restrictions – Net assets available-for-use in general operations and not subject to donor (or certain grantor) restrictions.

Net Assets With Donor Restrictions – Net assets subject to donor- (or certain grantor-) imposed restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity. The Organization reports contributions restricted by donors as increases in net assets with donor restrictions if they are received with donor stipulations that limit the use of the donated assets. A donation is released from restriction when it is spent for its specific purpose, or when a donor restriction expires, that is, when a stipulated time restriction ends, net assets with donor restrictions are reclassified to net assets without donor restrictions and are reported in the statements of activities as net assets released from restrictions. Donor-imposed restrictions are released when a restriction expires, that is, when the stipulated time has elapsed, when the stipulated purpose for which the resource was restricted has been fulfilled, or both. The Organization did not have any net assets with donor-imposed restrictions that are perpetual in nature.

Investments

Investment purchases are recorded at cost, or if donated, at fair value on the date of donation. Thereafter, investments are reported at their fair values in the statements of consolidated financial position. Net investment return (loss) is reported in the statements of activities and consists of interest and dividend income, realized and unrealized capital gains and losses, less external and direct internal investment expenses.

Accounts Receivable and Allowance for Credit Losses

Accounts receivable are stated at the amount management expects to collect from outstanding balances, net of the allowance for credit losses, and are generally due when billed. Amounts outstanding for more than 30 days are considered delinquent. Accounts receivable are generally uncollateralized, and the Organization does not charge interest on accounts receivable balances. The Organization reviews accounts receivable balances on a periodic basis and writes off delinquent receivables when deemed uncollectable. Management determines the allowance for credit losses on accounts receivable based on historical experience and management's evaluation of outstanding accounts receivable at the end of each year.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Accounts Receivable and Allowance for Credit Losses (Continued)

Management believes that the historical loss information it has compiled is a reasonable base on which to determine expected credit losses for receivables held at December 31, 2025 and 2024, because the composition of the trade receivables at those dates is consistent with that used in developing the historical credit-loss percentages (i.e., the similar risk characteristics of its clients and payors and its lending practices have not changed significantly over time). Additionally, management has determined that the current, reasonable, and supportable forecasted economic conditions are consistent with the economic conditions included in the historical information. As a result, the historical loss rates have not been adjusted for differences in current conditions or forecasted changes. There were write-offs of $115,498 and $346,401 and no recoveries for both years ended December 31, 2025 and 2024, respectively.

Credit risk associated with accounts receivable is considered to be limited due to high historical collection rates and because substantial portions of the outstanding amounts are due from governmental agencies and insurance companies.

The Organization's fee for service receivables consist of the following as of December 31:

	2025	2024	2023
Accounts Receivable	$ 14,009,628	$ 13,549,567	$ 13,159,113
Less: Allowance for Credit Losses	(698,494)	(385,000)	(259,778)
Total Accounts Receivable, Net	$ 13,311,134	$ 13,164,567	$ 12,899,335

Grant Receivables

Grants receivable expected to be collected within one year are recorded at net realizable value. Grants receivable expected to be collected in future years are initially recorded at fair value using present value techniques incorporating risk-adjusted discount rates designed to reflect the assumptions market participants would use in pricing the asset. The Organization determines the allowance for uncollectable receivable based on historical experience, an assessment of economic conditions, and a review of subsequent collections. Grant receivables are written off when deemed uncollectable. No allowance was warranted as of December 31, 2025 and 2024. All grants as of December 31, 2025 and 2024, were expected to be collected within one year.

Property and Equipment

Equipment additions over $500 are recorded at cost, or if donated, at fair value on the date of donation. Depreciation and amortization are computed using the straight-line method over the estimated useful lives of the assets ranging from 3 to 39 years. When assets are sold or otherwise disposed of, the cost and related depreciation or amortization are removed from the accounts, and any remaining gain or loss is included in the statements of activities. Costs of maintenance and repairs that do not improve or extend the useful lives of the respective assets are expensed currently.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Property and Equipment (Continued)

Organization reviews the carrying values of equipment for impairment whenever events or circumstances indicate that the carrying value of an asset may not be recoverable from the estimated future cash flows expected to result from its use and eventual disposition. When considered impaired, an impairment loss is recognized to the extent the carrying value exceeds the fair value of the asset. There were no indicators of asset impairment during the years ended December 31, 2025 and 2024.

Assets Held for Sale

The Organization had property and equipment classified as assets held for sale as of December 31, 2024. During the year ended December 31, 2025, the assets held for sale were sold for $1,223,960. The sale resulted in a gain of $40,750, which is included in Other Income in the statement of activities.

Leases

The Organization determines if an arrangement is a lease at inception. Leases are reported on the statements of consolidated financial position as a right-of-use (ROU) asset and lease liability. ROU assets represent the Organization’s right to use an underlying asset for the lease term and lease liabilities represent the Organization's obligation to make lease payments arising from the lease. ROU assets and lease liabilities are recognized at the commencement date based on the present value of lease payments over the lease term. Lease terms may include options to extend or terminate the lease when it is reasonably certain that the Organization will exercise that option. Lease expense for operating lease payments is recognized on a straight-lined basis over the lease term. The Organization has elected to recognize payments for short-term leases with a lease term of twelve months or less as expenses as incurred and these leases are not included as lease liabilities or ROU assets on the statements of consolidated financial position.

The individual lease contracts for facilities and equipment do not provide information about the discount rate implicit in the lease. Therefore, the Organization has elected to use a risk-free discount rate determined using a period comparable with that of the lease term for computing the present value of lease liabilities.

The Organization has elected not to separate nonlease components from lease components and instead accounts for each separate lease component and the nonlease component as a single lease component.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Goodwill

Goodwill represents costs in excess of purchase price over the fair value of the assets of businesses acquired, including other identifiable intangible assets.

Goodwill is not amortized, rather potential impairment is considered on an annual basis, or more frequently upon the occurrence of an event or when circumstances indicate that the amount of goodwill is greater than its fair value. As of December 31, 2025 and 2024, the carrying value of the Organization's goodwill was not considered impaired.

Contract Advance Payments

Contract advance payments consist of program service fees in which performance obligations have not been met.

The Organization's contract advance payments consist of the following as of December 31:

	2025	2024	2023
Contract Advance Payments	$ 4,409,328	$ 3,818,932	$ 4,016,089

Debt Issuance Costs

Debt issuance costs are amortized over the period the related obligation is outstanding using the straight-line method which approximates the effective interest rate method. Debt issuance costs are included within long-term debt on the consolidated statements of consolidated financial position. Amortization of debt issuance costs is included in interest expense in the consolidated statements of activities.

Revenue and Revenue Recognition

The Organization recognizes revenue from contract revenue as the services are provided. Contract revenue includes revenues from residential treatment, foster care and adoption services, targeted case management, and therapy services. The performance obligation of delivering goods and services is simultaneously received and consumed by the clients/customers; therefore, the revenue is recognized over time as these performance obligations are satisfied.

The Organization recognizes contributions when cash, securities or other assets, an unconditional promise to give, or notification of a beneficial interest is received. Conditional promises to give, that is, those with a measurable performance or other barrier, and a right of return, are not recognized until the conditions on which they depend have been met.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Revenue and Revenue Recognition (Continued)

A portion of the Organization's revenue is derived from cost-reimbursable federal and state contracts and grants, which are conditioned upon certain performance requirements and/or the incurrence of allowable qualifying expenses. Amounts received are recognized as revenue when the Organization has incurred expenditures in compliance with specific contract or grant provisions. Amounts received prior to incurring qualifying expenditures are reported as deferred revenue in the statements of consolidated financial position. The Organization has been awarded cost reimbursable grants of $1,844,852 that have not been recognized as revenue at December 31, 2025 because qualifying expenditures have not yet been incurred. In addition, the Organization had $80,000 of conditional grants that have not been recorded, as the related conditions were not met during the year.

Administrative Fee Revenue

Revenue is recognized from administrative services as the services are provided. Revenue is earned by Nexus on an annual basis based on 17% as of December 31, 2025 and 2024 of the gross payroll of each individual affiliate, plus additional amounts that may be charged to each affiliate in accordance with the administrative services agreements. Amounts on consolidated financial statements represent portion that has not been eliminated.

Donated Services and In-Kind Contributions

Volunteers contribute significant amounts of time to program services, administration, and fundraising and development activities; however, the consolidated financial statements do not reflect the value of these contributed services because they do not meet recognition criteria prescribed by accounting principles generally accepted in the United States of America. Contributed goods are recorded at fair value at the date of donation. Nexus records donated professional services at the respective fair values of the services received. During the year ended December 31, 2024, contributed nonfinancial assets for the year was the difference between the fixed assets recorded at the value of the building, furniture, and furnishings acquired less the amount of debt assumed for the property. Contributions of goods and services were received during the years ended December 31, 2025 and 2024, totaling $165,721 and $257,396, respectively.

Functional Allocation of Expenses

The accompanying consolidated financial statements present expenses on both a natural and functional basis. Certain costs benefit more than one program or supporting service and are therefore allocated among these functions on a reasonable and consistently applied basis. Expenses that require allocation include, but are not limited to, occupancy, depreciation, payroll and related benefits, and other shared costs. Depreciation and occupancy-related expenses are allocated based on square footage, while payroll, benefits, and other shared expenses are allocated based on estimates of time and effort or, when available, actual usage.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Income Taxes

Nexus and its related affiliates, except Nexus – FACTS Family Healing, have been recognized by the Internal Revenue Service (IRS) as exempt from federal income taxes under Internal Revenue Code Section 501(c)(3). The Organization is annually required to file a *Return of Organization Exempt from Income Tax* (Form 990) with the IRS. In addition, the Organization is subject to income tax on net income that is derived from business activities that are unrelated to its exempt purpose. Nexus – *FACTS Family Healing files a U.S. Corporation Income Tax Return* (Form 1120) with the IRS to report its taxable income.

The Organization believes that it has appropriate support for any tax positions taken affecting its annual filing requirements and, as such, does not have any uncertain tax positions that are material to the consolidated financial statements. The Organization would recognize future accrued interest and penalties related to unrecognized tax benefits and liabilities in income tax expense if such interest and penalties are incurred.

Estimates

The preparation of consolidated financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, and those differences could be material.

Prior Period Adjustment

The prior period adjustment shown on the statement of financial position is a result of a lease amendment being improperly excluded in the prior year. There is no impact on beginning net assets. The restatement is shown below.

	As Previously Reported	Prior Period Adjustment	As Restated
Statement of Financial Position:			
Right-of-Use Assets:	$ 3,180,402	$ 2,557,812	$ 5,738,214
Current Maturities of Lease Liabilities:	1,525,089	576,000	2,101,089
Lease Liabilities, Less Current Maturities:	1,655,312	1,981,812	3,637,124

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NOTE 1 PRINCIPAL ACTIVITY AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Subsequent Events

The Organization has evaluated subsequent events through July 15, 2026, the date the consolidated financial statements were issued.

In May 2026, as a result of a MDHS inspection, operations were temporarily suspended at the East Bethel operations at the East Bethel location. A settlement agreement was executed June 12, 2026 allowing East Bethel to continue operating at reduced capacity with additional conditions. The suspension of operations was considered a default in their loan agreement based on covenant requirements as this was a material adverse change. Nexus is also in violation of their debt covenants for not issuing audited financial statements by May 31, 2026. The Organization has obtained a waiver for these violations.

NOTE 2 LIQUIDITY AND AVAILABILITY

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the consolidated statement of financial position date, comprise of the following:

	2025	2024
Cash and Cash Equivalents	$ 18,038,419	$ 15,980,395
Operating Investments	54,304,810	46,282,882
Accounts Receivable	13,311,134	13,164,567
Grants Receivable	657,376	544,600
Promises to Give	5,509,836	245,022
Total	91,821,575	76,217,466
Less: Net Assets With Donor Restrictions	(5,944,683)	(924,455)
Total, Net	$ 85,876,892	$ 75,293,011

The Organization regularly monitors liquidity required to meet its operating needs and other contractual commitments. The Organization has financial assets available to meet general expenditures over the next twelve months. Please see the Organization's consolidated statement of cash flows which identifies the sources and uses of the Organization's cash and shows positive cash generated by operations for the twelve months ended December 31, 2025. Additionally, the Organization maintains a $4,000,000 line of credit, as discussed in more detail in Note 5. As of December 31, 2025 and 2024, $4,000,000 remains available on the Organization's line of credit.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 3 PROPERTY AND EQUIPMENT

Property and equipment consist of the following at December 31:

	2025	2024
Land and Improvements	$ 3,101,053	$ 3,101,053
Buildings and Improvements	64,511,791	64,229,238
Leasehold Improvements	5,597,467	5,122,605
Equipment	10,292,845	9,423,698
Vehicles	1,153,256	1,320,637
Total Property and Equipment	84,656,412	83,197,231
Less: Accumulated Depreciation	(34,681,684)	(32,237,985)
Total Property and Equipment, Net	$ 49,974,728	$ 50,959,246

NOTE 4 FAIR VALUE MEASUREMENT

Certain assets and liabilities are reported at fair value in the consolidated financial statements. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction in the principal, or most advantageous, market at the measurement date under current market conditions regardless of whether that price is directly observable or estimated using another valuation technique. Inputs used to determine fair value refer broadly to the assumptions that market participants would use in pricing the asset or liability, including assumptions about risk. Inputs may be observable or unobservable. Observable inputs are inputs that reflect the assumptions market participants would use in pricing the asset or liability based on market data obtained from sources independent of the reporting entity. Unobservable inputs are inputs that reflect the reporting entity's own assumptions about the assumptions market participants would use in pricing the asset or liability based on the best information available. A three-tier hierarchy categorizes the inputs as follows:

Level 1 – Quoted prices (unadjusted) in active markets for identical assets or liabilities that can be accessed at the measurement date.

Level 2 – Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly. These include quoted prices for similar assets or liabilities in active markets, quoted prices for identical or similar assets or liabilities in markets that are not active, inputs other than quoted prices that are observable for the asset or liability, and market-corroborated inputs.

Level 3 – Unobservable inputs for the asset or liability. In these situations, inputs are developed using the best information available in the circumstances.

In some cases, the inputs used to measure the fair value of an asset might be categorized within different levels of the fair value hierarchy. In those cases, the fair value measurement is categorized in its entirety in the same level of the fair value hierarchy as the lowest level input that is significant to the entire measurement. Assessing the significance of a particular input to entire measurement requires judgment, taking into account factors specific to the asset. The categorization of an asset within the hierarchy is based upon the pricing transparency of the asset and does not necessarily correspond to an assessment of the quality, risk, or liquidity profile of the asset.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 4 FAIR VALUE MEASUREMENTS (CONTINUED)

A significant portion of investment assets are classified within Level 1 because they are comprised of common stocks and open-end mutual funds with readily determinable fair values based on daily redemption values. Mutual funds are invested and traded in the financial markets. U.S. Government obligations are valued by the custodians of the securities using pricing models based on credit quality, time to maturity, stated interest rates, and market-rate assumptions and are classified within Level 1. Corporate bonds are valued using pricing models maximizing the use of the observable inputs for similar securities; this includes basing value on yields currently available on comparable securities of issue with similar credit ratings and are classified within Levels 1 or 2. Municipal bonds are valued by using observable trades to develop fair value estimates, and when trade histories are not available, a discounted cash flow model is used, incorporating key inputs such as coupon, discount rate, and expected repayment dates, and are classified within Level 2.

The following table presents assets measured at fair value on a recurring basis at December 31:

	2025			
	Unadjusted Market Inputs (Level 1)	Significant Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Total
Mutual Funds	$ 7,349,734	$ -	$ -	$ 7,349,734
Corporate Bonds	17,508,158	-	-	17,508,158
Municipal Bonds		490,615	-	490,615
U.S. Government Securities	2,364,011	-	-	2,364,011
Common Stock	26,457,468	-	-	26,457,468
Total	$ 53,679,371	$ 490,615	$ -	$ 54,169,986
Cash				875,223
Total Investments				$ 55,045,209

	2024			
	Unadjusted Market Inputs (Level 1)	Significant Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Total
Mutual Funds	$ 5,888,605	$ -	$ -	$ 5,888,605
Corporate Bonds	9,687,720	3,266,503	-	12,954,223
Municipal Bonds	-	476,545	-	476,545
U.S. Government Securities	3,308,163	-	-	3,308,163
Common Stock	24,248,791	-	-	24,248,791
Total Investments	$ 43,133,279	$ 3,743,048	$ -	$ 46,876,327

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 5 LINE OF CREDIT

Nexus has a $4,000,000 revolving line of credit with a bank, with its assets pledged as collateral. Accrued interest is due monthly, and the principal is due on demand. At December 31, 2025 and 2024, the interest rate was 4.25% and $-0- was outstanding under the line of credit.

A portion of Nexus' long-term investment portfolio was pledged as collateral for a line of credit issued to the Organization.

NOTE 6 BOND AND NOTES PAYABLE

Indian Oaks Academy Campus

On September 6, 2013, Nexus Diversified Community Services, with Nexus Family Healing as a guarantor, participated in a municipal bond offering in cooperation with the Village of Manteno in Illinois. Capital Improvement Revenue Bonds in the amount of $10,000,000 were issued by the Village of Manteno. The primary use of these funds was to purchase and construct a new campus at Nexus Family Healing's Indian Oaks location. Primary collateral for the bonds are buildings, building contents, and land located in the Village of Manteno. Additionally, the bond documents identify a security interest in all operating bank accounts of NDCS and Nexus Family Healing as they pertain to the Indian Oaks Academy operation and accounts receivable of Nexus Family Healing that are related to its Indian Oaks Academy operation.

The bonds are payable in monthly installments over a 20-year period beginning October 1, 2013, and continuing until September 1, 2033, at which point all remaining principal and interest is due. For the years ended December 31, 2025 and 2024, the monthly installment amounts were $56,344 and $56,344, respectively, which includes principal and interest at 4.56% and 4.56%, respectively, per annum. The effective interest rate for 2025 and 2024 is 4.16%.

	2025	2024
Bonds Payable	$ 6,427,533	$ 6,867,719
Less: Unamortized Debt Issuance Costs	(137,520)	(156,952)
Bonds Payable, Net	$ 6,290,013	$ 6,710,767

Mille Lacs Academy Campus

On November 6, 2015, Nexus Diversified Community Services, with Nexus Family Healing as a guarantor, participated in a municipal bond offering in cooperation with the City of Onamia in Minnesota. Healthcare Facilities Revenue Bonds in the amount of $5,000,000 were issued by the City of Onamia. The primary use of these funds was to pay off the original financing and provide current financing for Nexus Family Healing's property at its Mille Lacs Academy Campus. Primary collateral for the bonds are buildings, building contents, and land located in the City of Onamia at Nexus Family Healing's Mille Lacs Academy Campus location.

The bonds are payable in monthly installments over a thirteen-year period beginning December 6, 2015, and continuing until November 6, 2028, at which point all remaining principal and interest is due. Interest was adjusted to 4.6% per annum in November 2022.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 6 BOND AND NOTES PAYABLE (CONTINUED)

The monthly installment amounts are $40,820, which includes principal and interest. The effective interest rate as of December 31, 2025 and 2024 is 2.90%.

	2025	2024
Bonds Payable	$ 1,242,076	$ 1,838,787
Less: Unamortized Debt Issuance Costs	(8,030)	(10,300)
Bonds Payable, Net	$ 1,234,046	$ 1,828,487

Gerard Academy Campus

On December 1, 2015, Nexus Diversified Community Services, with Nexus Family Healing as a guarantor, participated in a municipal bond offering in cooperation with the City of Onamia in Minnesota. Healthcare Facilities Revenue Bonds in the amount of $5,000,000 were issued by the City of Onamia. The primary use of these funds was to pay off the existing bonds and obtain a lower interest rate for Nexus Family Healing's Gerard Academy Campus. Primary collateral for the bonds are buildings, building contents, and land located in the City of Austin at Nexus Family Healing's Gerard Academy Campus location.

The bonds are payable in monthly installments over a fourteen-year period beginning January 1, 2016, and continuing until December 1, 2029, at which point all remaining principal and interest is due. Interest was adjusted to 4.3% per annum in December 2022. The monthly installment amounts are $38,357, which includes principal and interest. The effective interest rate for 2025 and 2024 is approximately 3%.

	2025	2024
Bonds Payable	$ 1,606,548	$ 2,149,056
Less: Unamortized Debt Issuance Costs	(7,448)	(9,508)
Bonds Payable, Net	$ 1,599,100	$ 2,139,548

Luther Hall

On April 9, 2021, Nexus Diversified Community Services obtained a mortgage loan from Bremer Bank in the amount of $880,000 for Luther Hall in North Dakota. The promissory note is payable in monthly installments of $5,008, which includes principal and interest over a ten-year period beginning April 1, 2021, and continuing until April 1, 2031. Primary collateral for the loan is the capital asset. Interest is calculated at 3.25% per annum. The effective interest rate for 2025 and 2024 is 3.30%.

	2025	2024
Notes Payable	$ 722,757	$ 758,381
Less: Unamortized Debt Issuance Costs	(7,250)	(8,723)
Bonds Payable, Net	$ 715,507	$ 749,658

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NOTE 6 BOND AND NOTES PAYABLE (CONTINUED)

East Bethel

In August 2023, Nexus Diversified Community Services obtained a loan from Bremer Bank in the amount of $10,000,000 for East Bethel. The promissory note is payable in monthly installments which begin as interest only payments of $28,500 through September 16, 2025, and then payments of $56,025, which includes principal and interest over the remaining period beginning October 16, 2025, and continuing until August 16, 2050. Primary collateral for the loan is the capital asset. Interest is calculated at 4.56% per annum. The effective interest rate for 2025 and 2024 is 4.66%.

	2025	2024
Notes Payable	$ 9,579,934	$ 9,711,604
Less: Unamortized Debt Issuance Costs	(185,570)	(191,958)
Notes Payable, Net	$ 9,394,364	$ 9,519,646

East Bethel (Continued)

In August 2023, Nexus Diversified Community Services obtained a loan from Bremer Bank in the amount of $7,500,000 for East Bethel. The promissory note is payable in monthly installments which begin as interest only payments of $28,500 through September 16, 2025, and then payments of $42,019, which includes principal and interest over the remaining period beginning October 16, 2025, and continuing until August 16, 2050. Primary collateral for the loan is the capital asset. Interest is calculated at 4.56% per annum. The effective interest rate for 2025 and 2024 is 4.66%.

	2025	2024
Notes Payable	$ 7,184,940	$ 7,283,703
Less: Unamortized Debt Issuance Costs	(139,177)	(143,255)
Notes Payable, Net	$ 7,045,763	$ 7,140,448

Future maturities of bonds and notes payable are as follows:

Years Ending December 31,	Amount
2026	$ 1,691,527
2027	1,771,925
2028	1,801,420
2029	1,324,501
2030	1,016,460
Thereafter	19,157,955
Total	26,763,788
Less: Unamortized Debt Issuance Costs	(484,995)
Total	$ 26,278,793

According to the terms of the bond and note payable agreements, the Organization is subject to various financial covenants that apply to the consolidated entities of Nexus. The Organization failed to comply with two nonfinancial covenants. The Organization has obtained a waiver for the violations from the lender, which is effective through July 15, 2026. See note 1 for subsequent events.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 7 EMPLOYEE BENEFITS

The Organization sponsors a tax-deferred retirement plan (the Plan) qualified under Section 401(k) of the Internal Revenue Code covering substantially all full-time employees. Under the Plan, Nexus matches employee elective deferrals 100% for the first 1% of wages deferred, and 50% additional deferrals up to a maximum of 6%. Employee deferrals vest immediately; employer matching contributions vest after two years. During the years ended December 31, 2025 and 2024, the Organization matched employee elective deferrals by contributing $1,807,049 and $1,677,530 respectively, to the Plan.

NOTE 8 MAJOR CUSTOMERS

A major portion of the Organization's operations is dependent upon one large customer. The loss of this customer could have a material adverse effect on the operations. During the years ended December 31, 2025 and 2024, this customer accounted for approximately 28% and 27%, respectively, of contract revenue.

NOTE 9 LEASES

The Organization leases office space, vehicles, and equipment under various operating leases, expiring at various dates through 2032. The Organization included in the determination of the right-of-use assets and lease liabilities any renewal options when the options are reasonably certain to be exercised.

The Organization elected the option to use the risk-free rate determined using a period comparable to the lease terms as the discount rate for all classes of leases.

The following table summarizes the Organization's right-of-use assets and lease liability for the years ended December 31.

	2025	2024
Right-of-Use Assets:		
Financing Leases, Net	$ 1,071,284	$ 727,481
Operating Leases	4,590,147	5,010,733
Total	$ 5,661,431	$ 5,738,214
Lease Liabilities:		
Current:		
Financing Leases	$ 528,398	$ 326,767
Operating Leases	1,525,722	1,774,322
Noncurrent:		
Financing Leases	555,614	418,209
Operating Leases	3,234,577	3,218,915
Total	$ 5,844,311	$ 5,738,213

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 9 LEASES (CONTINUED)

The following table provides quantitative information concerning the Organization's leases for the years ended December 31.

	2025	2024
Lease Liabilities:		
Current:		
Financing Leases	$ 528,398	$ 326,767
Operating Leases	1,525,722	1,774,322
Noncurrent:		
Financing Leases	555,614	418,209
Operating Leases	3,234,577	(418,209)
Total	$ 5,844,311	$ 2,101,089

	2025	2024
Finance Lease Costs:		
Amortization of ROU Assets	$ 443,281	$ 305,783
Interest on Lease Liabilities	40,998	26,974
Operating Lease Costs	1,961,462	1,922,440
Other Lease Costs	519	160,364
Total Lease Costs	$ 2,446,260	$ 2,415,561
Other Information:		
Finance Lease - Operating Cash Flows	$ 40,908	$ 26,923
Finance Lease - Financing Cash Flows	$ 437,677	$ 297,458
Operating Lease - Operating Cash Flows	$ 1,864,850	$ 1,431,650
Right-of-Use Assets Obtained in Exchange for New Operating Lease Liability	$ 1,148,420	$ 2,568,094
Right-of-Use Assets Obtained in Exchange for New Finance Lease Liability	$ 706,484	$ 604,447
Weighted Average Lease Term - Finance Leases	2.38 Years	2.69 Years
Weighted Average Lease Term - Operating Leases	2.66 Years	0.17 Years
Weighted Average Discount Rate - Finance Leases	4.18%	4.03%
Weighted Average Discount Rate - Operating Leases	3.44%	1.49%

The future minimum lease payments under noncancelable leases with terms greater than one year are listed below as of December 31, 2025:

Year Ending December 31,	Operating Leases	Finance Leases
2026	$ 1,525,722	$ 528,398
2027	1,153,390	420,513
2028	1,082,113	171,937
2029	1,073,967	16,011
2030	310,194	818
Total Lease Payments	5,145,386	1,137,677
Less: Interest	(385,087)	(53,665)
Present Value of Lease Liabilities	$ 4,760,299	$ 1,084,012

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NOTE 10 REVENUE FROM CONTRACTS WITH CUSTOMERS

The following represents contract revenue recognized over time, as reported on the consolidated statements of activities, at a disaggregated by type, for the years ended December 31:

	2025	2024
Residential Treatment and Related Program Services	$ 86,871,094	$ 77,259,034
Foster Care Services	11,025,227	12,416,884
Case Management and Other Therapy Services	9,417,901	10,389,539
Adoption Services	594,290	402,942
Other	123,982	769,687
Total	$ 108,032,494	$ 101,238,086

NOTE 11 NET ASSETS WITH DONOR RESTRICTIONS

Net assets with donor restrictions are restricted for the following purposes or periods as of December 31:

	2025	2024
Youth Without Resources	$ 149,987	$ 149,240
Starfish Program	-	71,659
Gerard Dormatory	5,300,000	-
Various Purpose Restrictions	494,696	703,556
Total	$ 5,944,683	$ 924,455

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purpose or by the occurrence of the passage of time or other events specified by the donors as follows during the years ended December 31:

	2025	2024
Youth Without Resources	$ 21,579	$ 28,456
Various Purpose Restrictions	1,232,547	1,142,388
Total	$ 1,254,126	$ 1,170,844

NOTE 12 RELATED PARTY TRANSACTIONS

Nexus – Woodbourne Family Healing (Woodbourne) operates a treatment facility in Baltimore, Maryland, whose mission and programmatic activity is substantially the same as Nexus. Because Nexus has both control and an economic interest in Woodbourne, but activities of Woodbourne have been excluded from these consolidated financial statements (see Note 1), transactions with Woodbourne have not been eliminated in consolidation and are disclosed as related party transactions.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NOTE 12 RELATED PARTY TRANSACTIONS (CONTINUED)

The Organization had the following transactions with Woodbourne:

	2025	2024
Related Party Receivable (Payable) - Beginning of Year	$ (682,172)	$ 840,727
Charges for Various Operational Expenses	4,279,700	3,899,710
Charge for Management Services Provided by Nexus	2,200,560	1,996,144
Net Payments	(5,275,000)	(7,418,753)
Related Party Receivable (Payable) - End of Year	$ 523,088	$ (682,172)

Amounts due to/from affiliates do not accrue interest income or expense.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
SUPPLEMENTARY STATEMENT OF FINANCIAL POSITION OF NEXUS FAMILY HEALING
DECEMBER 31, 2025
(SEE INDEPENDENT AUDITORS' REPORT)

ASSETS

CURRENT ASSETS	
Cash and Cash Equivalents	$ 13,926,244
Operating Investments	1,111
Accounts Receivable, Net Allowance for Credit Losses of $360,000	11,014,130
Prepaid Expenses and Other Current Assets	2,423,176
Total Current Assets	27,364,661
NONCURRENT ASSETS	
Property and Equipment, Net	3,691,463
Related Party Receivable	19,303,608
Right-of-Use Assets	11,242,371
Goodwill	755,316
Total Noncurrent Assets	34,992,758
Total Assets	$ 62,357,419

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES	
Accounts Payable, Other Accrued Expenses, and Other Liabilities	$ 4,105,515
Contract Advance Payments	3,553,759
Accrued Salaries and Vacation	7,305,836
Current Maturities of Lease Liabilities	2,169,721
Total Current Liabilities	17,134,831
NONCURRENT LIABILITIES	
Lease Liabilities, Less Current Maturities	9,152,173
Total Noncurrent Liabilities	9,152,173
Total Liabilities	26,287,004
NET ASSETS	
Without Donor Restrictions	36,010,645
With Donor Restrictions	28,137
Total Net Assets	36,038,782
Total Liabilities and Net Assets	$ 62,325,786

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

NEXUS FAMILY HEALING
SUPPLEMENTARY STATEMENT OF ACTIVITIES OF NEXUS FAMILY HEALING
YEAR ENDED DECEMBER 31, 2025
(SEE INDEPENDENT AUDITORS' REPORT)

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUES, SUPPORT, AND GAINS			
Contract Revenue, Net	$ 88,548,658	$ -	$ 88,548,658
School Revenue	9,808,632	-	9,808,632
School and Other Food Revenue	286,069	-	286,069
Administrative Fees	4,153,150	-	4,153,150
Grant and Contribution Revenue	2,211,430	371,017	2,582,447
Investment and Interest Income	140,031	-	140,031
Miscellaneous Revenue	1,618,772	-	1,618,772
Net Assets Released from Restrictions	472,127	(472,127)	-
Total Revenue, Support, and Gains	107,238,869	(101,110)	107,137,759
EXPENSES			
Program Services Expense	87,608,748	-	87,608,748
Support Services Expense:			
Management and General	14,736,029	-	14,736,029
Fundraising	1,160,415	-	1,160,415
Total Expenses	103,505,192	-	103,505,192
CHANGE IN NET ASSETS	3,733,677	(101,110)	3,632,567
Net Assets – Beginning of Year	32,276,968	129,247	32,406,215
NET ASSETS – END OF YEAR	$ 36,010,645	$ 28,137	$ 36,038,782

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TAX RETURN FILING INSTRUCTIONS

ILLINOIS FORM AG990-IL

FOR THE YEAR ENDING
December 31, 2025

Prepared For:

Nexus Family Healing
505 Highway 169 N 500
Plymouth, MN 55441

Prepared By:

CliftonLarsonAllen LLP
220 S 6th Street, Suite 300
Minneapolis, MN 55402

Amount of Tax:

Balance due of $15

Make Check Payable To:

Illinois Charity Bureau Fund

Mail Tax Return To:

Office of the Attorney General
Charitable Trust Bureau
115 S. LaSalle St
Chicago, IL 60603

Return must be mailed on or before:

Special Instructions:

The report should be signed and dated by an authorized individual(s).

Alternatively, the documents can be sent via email to: charity.registration@ag.state.mn.us. Include the organization's legal name in the subject line of the email. You may pay the $25 registration fee via credit card at: http://www.ag.state.mn.us/Charity/charfees.aspx.

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For Office Use Only

PMT #

AMT

INIT

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Illinois Attorney General Kwame Raoul
Charitable Trust Bureau, 115 S. LaSalle St
Chicago, IL 60603

Form AG990-IL
Revised 10/24

CO #

Report for the Fiscal Period:

Beginning 01/01/2025

& Ending 12/31/2025

MO DAY YR

Make Checks Payable to Illinois Charity Bureau Fund

Check all items attached:

- [X] Copy of IRS Return
- [X] Audited Financial Statements
- [ ] Reviewed Financial Statements
- [ ] Copy of Form IFC
- [X] $15 Annual Report Filing Fee
- [ ] $100 Late Report Filing Fee

Federal ID # 41-1419064

Date organization was created: MO DAY YR

Are contributions to the organization tax deductible? Yes [X] No

Legal Name: NEXUS FAMILY HEALING

Mail Address: 505 HIGHWAY 169 N, 500

City, State: PLYMOUTH, MN

Zip Code: 55441

Email Address: KVARBLE@NEXUSFAMILYHEALING.ORG

	YEAR-END AMOUNTS	
A) ASSETS		A) $ 62,357,419.
B) LIABILITIES		B) $ 26,287,004.
C) NET ASSETS		C) $ 36,070,415.

I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:

	PERCENTAGE	AMOUNT
D) PUBLIC SUPPORT, CONTRIBUTIONS AND PROGRAM SERVICE REV. **(GROSS AMTS.)**	99.716 %	D) $ 106,833,129.
E) GOVERNMENT GRANTS AND MEMBERSHIP DUES	0.158 %	E) $ 168,858.
F) OTHER REVENUES	0.127 %	F) $ 135,772.
G) TOTAL REVENUES, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E & F)	100 %	G) $ 107,137,759.

II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:

H) OPERATING CHARITABLE PROGRAM EXPENSE	82.931 %	H) $ 85,837,537.
I) EDUCATION PROGRAM SERVICE EXPENSE	%	I) $
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	82.931 %	J) $ 85,837,537.
J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J) $		
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	0.483 %	K) $ 500,000.
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	83.414 %	L) $ 86,337,537.
M) MANAGEMENT AND GENERAL EXPENSE	14.717 %	M) $ 15,232,837.
N) FUNDRAISING EXPENSE	1.869 %	N) $ 1,934,818.
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M & N)	100 %	O) $ 103,505,192.

III. SUMMARY OF ALL PAID FUNDRAISER & CONSULTANT ACTIVITIES:

(Attach Attorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.)

PROFESSIONAL FUNDRAISERS:

P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P) $ 0.
Q) TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q) $
R) NET RECEIVED BY THE CHARITY (P MINUS Q = R)	%	R) $

• PROFESSIONAL FUNDRAISING CONSULTANTS:

S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS S) $ 0.

IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:

T) NAME, TITLE: DR. MICHELLE MURRAY, CEO AND PRESIDENT	T) $ 707,599.
U) NAME, TITLE: SCOTT MCGUIRE	U) $ 504,786.
V) NAME, TITLE: ROBERTA J. KOCHEVAR	V) $ 459,654.

V. CHARITABLE PROGRAM DESCRIPTION:

CHARITABLE PROGRAM (3 HIGHEST BY $ EXPENDED) CODE CATEGORIES

List on back side of instructions

	CODE
W) DESCRIPTION: EVALUATION AND REHABILITATION FOR JUVENILES	W) # 300
X) DESCRIPTION:	X) #
Y) DESCRIPTION:	Y) #

598091 04-01-25

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THE QUESTIONS BELOW ARE APPLICABLE TO THE CURRENT REPORTING PERIOD. IF THE ANSWER TO ANY OF THE FOLLOWING QUESTIONS IS YES, ATTACH A DETAILED EXPLANATION:		YES	NO
1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGEMENT?	1.		X
2. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PART TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?	2.		X
3. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?	3.		X
4. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?	4.		X
5. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)	5.		X
6a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	6.		X
6b. IF "YES", ENTER (I) THE AGGREGATE AMOUNT OF THESE JOINT COSTS $ _____ ; (II) THE AMOUNT ALLOCATED TO PROGRAM SERVICES $ _____ ; (III) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL $ _____ ; AND (IV) THE AMOUNT ALLOCATED TO FUNDRAISING $ _____ .			
7. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?	7.		X
8. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?	8.		X
9. DID THE ORGANIZATION LEARN OR BECOME AWARE OF ANY KICKBACK, BRIBE OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS IN THE CURRENT OR PREVIOUS FISCAL YEARS?	9.		X

10. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:

BREMER BANK, PO BOX 1000, LAKE ELMO, MN 55042-1000

FEDERATED BANK, 107 N CHESTNUT, ONARGA, IL 60955

MIDLAND STATES BANK, 303 SECTION LINE RD., MANTENO, IL 60950

11. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: KEN VARBLE (763)551-8640

• ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS •

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SURE TO INCLUDE ALL FEES DUE:

1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
2.) FOR FEES DUE, SEE INSTRUCTIONS.
3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A $100.00 PENALTY.

KEN VARBLE
PRESIDENT OR OTHER AUTHORIZED OFFICER OR TRUSTEE (PRINT NAME) — SIGNATURE — DATE

SCOTT MCGUIRE
CHIEF FISCAL OFFICER OR TRUSTEE (PRINT NAME) — SIGNATURE — DATE

ANN NEIL — 10/30/26
PREPARER (PRINT NAME) — SIGNATURE — DATE

Form **990**

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

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning **and ending**

B Check if applicable: Address change; Name change; Initial return; Final return/ terminated; Amended return; Application pending

C Name of organization
NEXUS FAMILY HEALING

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
505 HIGHWAY 169 N 500

City or town, state or province, country, and ZIP or foreign postal code
PLYMOUTH, MN 55441

F Name and address of principal officer: KEN VARBLE
SAME AS C ABOVE

D Employer identification number
41-1419064

E Telephone number
(763)551-8640

G Gross receipts $ 107,142,018.

H(a) Is this a group return for subordinates? Yes [X] No

H(b) Are all subordinates included? Yes No
If "No," attach a list. See instructions

H(c) Group exemption number

I Tax-exempt status: [X] 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527

J Website: WWW.NEXUSFAMILYHEALING.ORG

K Form of organization: [X] Corporation Trust Association Other

L Year of formation: 1981

M State of legal domicile: MN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: PROVIDE OUTPATIENT THERAPY, RESIDENTIAL TREATMENT & FOSTER CARE TO CHILDREN AND FAMILIES.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	1374
6	Total number of volunteers (estimate if necessary)	6	39
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	3,301,365.	2,582,447.
9	Program service revenue (Part VIII, line 2g)	95,769,477.	104,419,540.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	53,704.	135,772.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	99,124,546.	107,137,759.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	800,000.	500,000.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	73,246,893.	77,677,981.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) 1,934,818.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	22,366,448.	25,327,211.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	96,413,341.	103,505,192.
19	Revenue less expenses. Subtract line 18 from line 12	2,711,205.	3,632,567.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	69,795,496.	62,357,419.
21	Total liabilities (Part X, line 26)	37,394,507.	26,287,004.
22	Net assets or fund balances. Subtract line 21 from line 20	32,400,989.	36,070,415.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer Date
KEN VARBLE, CHIEF FINANCIAL OFFICER
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
ANN NEIL	ANN NEIL	10/30/26		P01817922

Firm's name CLIFTONLARSONALLEN LLP Firm's EIN 41-0746749
Firm's address 220 S 6TH STREET, SUITE 300 MINNEAPOLIS, MN 55402 Phone no. 612-376-4500

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes No

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
NEXUS FAMILY HEALING IS COMMITTED TO ADDRESSING YOUTH MENTAL HEALTH ISSUES, HEALING CHILDHOOD TRAUMA, AND PROVIDING SOLUTIONS THAT LEAD TO PHYSICAL SAFETY, MENTAL WELL-BEING, AND PERMANENCY FOR ALL OF OUR YOUTH AND FAMILIES. OUR MISSION: CHANGING THE COURSE OF A CHILD'S LIFE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ..... X Yes No
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? ..... X Yes 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 $ 86,337,537. including grants of $ 500,000.) (Revenue $ 104,419,540.)
ASPEN HOUSE: ASPEN HOUSE IS COMMUNITY-BASED FACILITY FOR TEENS AGED 11-18 THAT DON'T REQUIRE EMERGENCY DEPARTMENT SERVICES OR A LOCKED FACILITY IN DAKOTA AND WASHINGTON COUNTIES WHO TEMPORARILY NEED A SAFE PLACE TO LIVE. YOUTH IN OUR CARE HAVE PRIVATE BEDROOMS AND ACCESS TO MENTAL HEALTH AND EDUCATIONAL SERVICES DURING THEIR STAY AND ARE STAFFED 24/7. ASPEN HOUSE WILL NOT ONLY PROVIDE TEMPORARY HOUSING BUT ALSO INCORPORATE MENTAL HEALTH ASSESSMENTS AND SERVICES, RECREATIONAL ACTIVITIES, EDUCATIONAL INSTRUCTION, COORDINATION WITH OUTSIDE SUPPORT, STABILIZATION SERVICES, AND ON-GOING CONNECTIONS WITH FAMILY SUPPORT SYSTEMS. IN 2025, NEXUS ASPEN HOUSE SERVED 90 YOUTH.

NEXUS-EAST BETHEL PROVIDES INDIVIDUALIZED, TRAUMA-INFORMED PSYCHIATRIC

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe on Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses 86,337,537.

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Part IV Checklist of Required Schedules

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

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Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		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		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33	X	
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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		X
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 on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	118		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X	

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	1374		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		**2b**	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		**3a**		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*		**3b**		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		**4a**		X
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		**5a**		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		**6a**		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**				
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 to file Form 8282?		**7c**		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		**7e**		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**7f**		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		**7h**		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		**8**		
9	**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?		**9b**		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
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.		**13a**		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		**14a**		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*		**14b**		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.		**15**		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		**16**		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.		**17**		

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	14		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
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			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c	X	
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 persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed MN,IL,OR

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) available for public inspection. Indicate how you made these available. Check all that apply.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

KENNETH VARBLE - (763)551-8654

505 HWY 169 N STE 500, PLYMOUTH, MN 55441

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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 ☐

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR. MICHELLE MURRAY	39.00									
CEO & PRESIDENT	5.00			X				640,054.	0.	67,545.
(2) SCOTT MCGUIRE	39.00									
CHIEF FINANCIAL OFFICER	5.00			X				447,906.	0.	56,880.
(3) ROBERTA J. KOCHEVAR	39.00									
CHIEF OPERATING OFFICER	3.00				X			385,103.	0.	74,551.
(4) JENNIFER MCINTOSH	39.00									
CHIEF HR OFFICER	2.00			X				399,721.	0.	45,725.
(5) MARGARET A. VIMONT	39.00									
CHIEF GROWTH OFFICER	3.00				X			354,047.	0.	66,562.
(6) PAULA J. MINSKE	39.00									
CHIEF CLINICAL OFFICER	1.00				X			306,487.	0.	80,242.
(7) DALE H. LOZO	39.00									
CHIEF INFORMATION OFFICER	1.00				X			232,756.	0.	37,657.
(8) KENNETH D. VARBLE	39.00									
VP OF ACCOUNTING	0.00					X		207,393.	0.	43,281.
(9) KAREN WOLF	39.00									
EXEC DIR-NEXUS-GERARD FAMILY HEALING	0.00				X			196,854.	0.	47,617.
(10) JOELENE EVENSON	39.00									
VP OF PHILANTHROPY	0.00					X		186,010.	0.	54,490.
(11) ANITA LARSON	39.00									
VICE PRESIDENT OF QUALITY & EVALUATI	0.00					X		187,763.	0.	43,290.
(12) JENNIFER L. VANZANDT	39.00									
VP OF MARKETING & STRATEGY	0.00					X		203,960.	0.	17,842.
(13) JAMIE KOZMA	39.00									
EXECUTIVE DIRECTOR	0.00				X			167,063.	0.	51,994.
(14) NICOLE R. MUCHECK	1.00									
EXEC DIR-FOSTER, ADOPT, AND COMMUNIT	39.00				X			199,145.	0.	19,288.
(15) SHANNON R. AMUNDSON	39.00									
EXEC DIR-NEXUS-MILLE LACS FAMILY HEA	0.00				X			177,192.	0.	38,157.
(16) JASON C. DUNNING	39.00									
SR. DIR OF FINANCIAL PLANNING & ANAL	0.00					X		204,752.	0.	0.
(17) MELISSA WEBSTER	39.00									
EXECUTIVE DIRECTOR MANTENO	0.00				X			173,230.	0.	24,371.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) NICOLE MOSLOFF TROSVIK	39.00									
EXECUTIVE DIRECTOR EAST BETHEL	0.00				X			160,182.	0.	25,825.
(19) LISA BJERGAARD	1.00									
BOARD CHAIR	3.00	X		X				0.	0.	0.
(20) DR. MARCIA BALLINGER	1.00									
VICE CHAIR	1.00	X		X				0.	0.	0.
(21) SCOTT LYNCH	1.00									
BOARD SECRETARY	1.00	X		X				0.	0.	0.
(22) LINDA BARNHART	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(23) DR. KATE HERALD BROWNE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(24) JOE CLUBB	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(25) PAT DEVINE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(26) HEIDI FREISINGER	1.00									
DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								4,829,618.	0.	795,317.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								4,829,618.	0.	795,317.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 77

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NEW HORIZON FOODS, 2894 106TH ST, SUITE 110, URBANDALE, IA 50322	FOOD SERVICE	1,402,968.
GORDON FOOD SERVICE PO BOX 88029, CHICAGO, IL 60680	FOOD SERVICE	495,081.
XIANGYANG ZHAO 4565 RANIER CT N, PLYMOUTH, MN 55446	PSYCHIATRIST FOR YOUTH	439,503.
FREDRIKSON & BYRON, PA PO BOX 1484, MINNEAPOLIS, MN 55480	ATTORNEYS & ADVISORS	316,058.
CLA PO BOX 776376, CHICAGO, IL 60677	CPA AND BUSINESS ADVISORY	277,427.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization 16

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) DR. CHIEF BOOKER HODGES	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(28) KEVIN JOHNSON	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(29) CYNDI LESHER	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(30) JACQUI MASON	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(31) REUBEN MOORE	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(32) JERI QUEST	1.00									
DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	468,312.				
	e Government grants (contributions)	1e	168,858.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,945,277.				
	g Noncash contributions included in lines 1a-1f	1g	$				
	h **Total.** Add lines 1a-1f			2,582,447.			
Program Service Revenue		Business Code					
	2a CONTRACT REVENUE	623990		88,548,658.	88,548,658.		
	b SCHOOL	623990		9,808,632.	9,808,632.		
	c ADMIN FEES	623990		4,153,150.	4,153,150.		
	d SCHOOL AND OTHER FOOD	623990		286,069.	286,069.		
	e						
	f All other program service revenue	623990		1,623,031.	1,623,031.		
	g **Total.** Add lines 2a-2f			104,419,540.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			140,031.			140,031.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
		(i) Real	(ii) Personal				
	6a Gross rents 6a						
	b Less: rental expenses 6b						
	c Rental income or (loss) 6c						
	d Net rental income or (loss)						
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory 7a						
	b Less: cost or other basis and sales expenses 7b		4,259.				
	c Gain or (loss) 7c		-4,259.				
	d Net gain or (loss)			-4,259.			-4,259.
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18 8a						
	b Less: direct expenses 8b						
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19 9a						
	b Less: direct expenses 9b						
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances 10a						
	b Less: cost of goods sold 10b						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
	11a						
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d						
	12 **Total revenue.** See instructions			107,137,759.	104,419,540.	0.	135,772.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	500,000.	500,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,476,154.		4,476,154.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	59,977,855.	54,016,417.	5,245,968.	715,470.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,381,244.	1,259,196.	105,369.	16,679.
9 Other employee benefits	7,193,228.	6,537,072.	569,570.	86,586.
10 Payroll taxes	4,649,500.	3,935,425.	661,949.	52,126.
11 Fees for services (nonemployees):				
a Management				
b Legal	423,390.		423,390.	
c Accounting	866,913.		866,913.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,062,410.	1,668,872.	364,810.	28,728.
12 Advertising and promotion				
13 Office expenses	1,892,182.	1,601,578.	269,390.	21,214.
14 Information technology				
15 Royalties				
16 Occupancy	8,280,597.	7,008,854.	1,178,908.	92,835.
17 Travel	1,265,044.	1,070,757.	180,104.	14,183.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	490,498.	415,167.	69,832.	5,499.
20 Interest	125.	125.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	994,017.	923,367.	70,650.	
23 Insurance	2,403,591.	2,034,445.	342,199.	26,947.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CLIENT FOOD	2,257,850.	2,257,850.		
b LICENSING, DUES, AND FE	941,033.	796,508.	133,975.	10,550.
c FUNDRAISING ALLOCATION	842,452.			842,452.
d RESIDENT SUPPLIES	684,968.	684,968.		
e All other expenses	1,922,141.	1,626,936.	273,656.	21,549.
25 **Total functional expenses.** Add lines 1 through 24e	103,505,192.	86,337,537.	15,232,837.	1,934,818.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		12,606,831.	2	13,927,355.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		10,640,076.	4	11,014,130.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		2,032,331.	9	2,423,176.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,564,385.			
	b	Less: accumulated depreciation	10b 9,872,922.	2,727,887.	10c	3,691,463.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets		755,316.	14	755,316.
	15	Other assets. See Part IV, line 11		41,033,055.	15	30,545,979.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		69,795,496.	16	62,357,419.
Liabilities	17	Accounts payable and accrued expenses		10,050,992.	17	11,411,351.
	18	Grants payable			18	
	19	Deferred revenue		3,709,472.	19	3,553,759.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		23,634,043.	25	11,321,894.
	26	**Total liabilities.** Add lines 17 through 25		37,394,507.	26	26,287,004.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		32,271,742.	27	36,042,278.
	28	Net assets with donor restrictions		129,247.	28	28,137.
		Organizations that do not follow FASB ASC 958, check here ☐ **and complete lines 29 through 33.**				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		32,400,989.	32	36,070,415.
	33	Total liabilities and net assets/fund balances		69,795,496.	33	62,357,419.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part 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	107,137,759.
2	Total expenses (must equal Part IX, column (A), line 25)	2	103,505,192.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,632,567.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	32,400,989.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	36,859.
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	36,070,415.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b	X	

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE A (Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization

NEXUS FAMILY HEALING

Employer identification number

41-1419064

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).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ 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: _____
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☐ 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.)
9 ☐ 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **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.**
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.**
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.**
d ☐ **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.**
e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations .....
g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 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 assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f)) 14 %

15 Public support percentage from 2024 Schedule A, Part II, line 14 15 %

16a **33 1/3% support test - 2025.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support test - 2024.** 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 - 2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10% -facts-and-circumstances test - 2024.** 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 ☐

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 ☐

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,166,491.	2,524,981.	2,581,605.	3,302,592.	2,582,447.	14,158,116.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	62,846,284.	70,892,220.	78,217,359.	95,769,477.	104,419,540.	412,144,880.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	66,012,775.	73,417,201.	80,798,964.	99,072,069.	107,001,987.	426,302,996.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 **Public support.** (Subtract line 7c from line 6.)						426,302,996.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6	66,012,775.	73,417,201.	80,798,964.	99,072,069.	107,001,987.	426,302,996.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,655.	5,780.	7,688.	55,881.	140,031.	216,035.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	6,655.	5,780.	7,688.	55,881.	140,031.	216,035.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	66,019,430.	73,422,981.	80,806,652.	99,127,950.	107,142,018.	426,519,031.

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	99.95 %
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	99.98 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	.05 %
18 Investment income percentage from **2024** Schedule A, Part III, line 17	18	.02 %

19a **33 1/3% support tests - 2025.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support tests - 2024.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in* **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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
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).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
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.**	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
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.)*	10b		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on line 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in* **Part VI.**	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in* **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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* **Part VI** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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 the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

- **a** ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- **c** ☐ The organization supported a governmental supported organization. *Describe in* **Part VI** *how you supported a governmental supported organization (see instructions).*

			Yes	No
2	Activities Test. **Answer lines 2a and 2b below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? *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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. **Answer lines 3a, 3b, and 3c below.**			
a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? *If "Yes," provide details in* **Part VI.**	**3a**		
b	Did the organization direct the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	**3b**		
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* **Part VI.**	**3c**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	**1**		
2 Recoveries of prior-year distributions	**2**		
3 Other gross income (see instructions)	**3**		
4 Add lines 1 through 3.	**4**		
5 Depreciation and depletion	**5**		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	**6**		
7 Other expenses (see instructions)	**7**		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	**8**		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	**1a**		
b Average monthly cash balances	**1b**		
c Fair market value of other non-exempt-use assets	**1c**		
d **Total** (add lines 1a, 1b, and 1c)	**1d**		
e **Discount** claimed for blockage or other factors (*explain in detail in* **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	**2**		
3 Subtract line 2 from line 1d.	**3**		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	**4**		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6 Multiply line 5 by 0.035.	**6**		
7 Recoveries of prior-year distributions	**7**		
8 **Minimum Asset Amount** (add line 7 to line 6)	**8**		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	**1**		
2 Enter 0.85 of line 1.	**2**		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	**3**		
4 Enter greater of line 2 or line 3.	**4**		
5 Income tax imposed in prior year	**5**		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	**6**		

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

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - *provide details in* **Part VI**)	5	
6 **Total annual distributions.** Add lines 1 through 5.	6	
7 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	7	
8 Distributable amount for 2025 from Section C, line 6	8	
9 Line 7 amount divided by line 8 amount	9	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2025**	**(iii) Distributable Amount for 2025**
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f **Total** of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: $			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* **Part VI.** See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7 **Excess distributions carryover to 2026.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE D (Form 990)
(Rev. December 2024)
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
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 $ _____

b Assets included in Form 990, Part X $ _____

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 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? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____%
b Permanent endowment _____%
c Term endowment _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,285,957.	3,839,464.	1,446,493.
d Equipment		8,072,885.	6,033,458.	2,039,427.
e Other		205,543.		205,543.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				3,691,463.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part 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)	DUE FROM AFFILIATES	19,303,608.
(2)	RIGHT OF USE ASSET	11,242,371.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*		30,545,979.

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LEASE LIABILITY	11,321,894.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*		11,321,894.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements			1	107,137,759.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	107,137,759.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	107,137,759.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

1	Total expenses and losses per audited financial statements			1	103,505,192.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	103,505,192.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	103,505,192.

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

NEXUS AND ITS RELATED AFFILIATES, EXCEPT NEXUS FACTS FAMILY HEALING, HAVE BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). THE ORGANIZATION IS ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS. IN ADDITION, THE ORGANIZATION IS SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO ITS EXEMPT PURPOSE. NEXUS FACTS FAMILY HEALING FILES A U.S. CORPORATION INCOME TAX RETURN (FORM 1120) WITH THE IRS TO REPORT ITS TAXABLE INCOME.

THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN AFFECTING ITS ANNUAL FILING REQUIREMENTS AND, AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS. THE ORGANIZATION WOULD RECOGNIZE FUTURE ACCRUED INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND LIABILITIES IN INCOME TAX EXPENSE IF SUCH INTEREST AND PENALTIES ARE INCURRED.

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

Part XIII Supplemental Information *(continued)*

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

SCHEDULE I (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section (if applicable)	**(d)** Amount of cash grant	**(e)** Amount of noncash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of noncash assistance	**(h)** Purpose of grant or assistance
NEXUS DIVERSIFIED COMMUNITY SERVICES - 505 HWY 169 N SUITE 500 - PLYMOUTH, MN 55441	41-1419062	501(C)(3)	500,000.	0.	N/A	N/A	GENERAL OPERATIONAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 1.

3 Enter total number of other organizations listed in the line 1 table ..... 0.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (Rev. 12-2024)**

LHA 532101 04-01-25

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Method of valuation (book, FMV, appraisal, other)	**(f)** Description of noncash assistance

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

PART I, LINE 2:
FUNDS WERE DISTRIBUTED TO A RELATED ORGANIZATION. FINANCIAL REPORTS AND
RECORDS ARE MAINTAINED BY NEXUS FAMILY HEALING TO ENSURE FUNDS WERE SPENT
FOR INTENDED CHARITABLE PURPOSE.

SCHEDULE J (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part 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**	X	
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**	X	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
	☐ Compensation committee ☐ Written employment contract		
	☒ Independent compensation consultant ☐ Compensation survey or study		
	☐ Form 990 of other organizations ☒ 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:		
a	Receive a severance payment or change-of-control payment? **4a**		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**		X
c	Participate in or receive payment from an equity-based compensation arrangement? **4c**		X
	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:		
a	The organization? **5a**		X
b	Any related organization? **5b**		X
	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:		
a	The organization? **6a**		X
b	Any related organization? **6b**		X
	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 Regulations section 53.4958-6(c)? **9**		

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(1) DR. MICHELLE MURRAY	(i)	515,692.	124,362.	0.	12,075.	55,470.	707,599.	0.
CEO & PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SCOTT MCGUIRE	(i)	375,097.	72,809.	0.	12,232.	44,648.	504,786.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ROBERTA J. KOCHEVAR	(i)	322,175.	62,928.	0.	9,176.	65,375.	459,654.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JENNIFER MCINTOSH	(i)	332,955.	66,766.	0.	7,921.	37,804.	445,446.	0.
CHIEF HR OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARGARET A. VIMONT	(i)	296,816.	57,231.	0.	12,209.	54,353.	420,609.	0.
CHIEF GROWTH OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PAULA J. MINSKE	(i)	253,966.	52,521.	0.	10,965.	69,277.	386,729.	0.
CHIEF CLINICAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DALE H. LOZO	(i)	211,070.	21,686.	0.	6,072.	31,585.	270,413.	0.
CHIEF INFORMATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KENNETH D. VARBLE	(i)	179,849.	27,544.	0.	7,408.	35,873.	250,674.	0.
VP OF ACCOUNTING	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KAREN WOLF	(i)	170,215.	26,639.	0.	7,035.	40,582.	244,471.	0.
EXEC DIR-NEXUS-GERARD FAMILY HEALING	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JOELENE EVENSON	(i)	160,852.	25,158.	0.	6,777.	47,713.	240,500.	0.
VP OF PHILANTHROPY	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) ANITA LARSON	(i)	162,593.	25,170.	0.	6,751.	36,539.	231,053.	0.
VICE PRESIDENT OF QUALITY & EVALUATI	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) JENNIFER L. VANZANDT	(i)	176,471.	27,489.	0.	7,289.	10,553.	221,802.	0.
VP OF MARKETING & STRATEGY	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) JAMIE KOZMA	(i)	148,165.	18,898.	0.	6,227.	45,767.	219,057.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) NICOLE R. MUCHECK	(i)	179,159.	19,986.	0.	6,925.	12,363.	218,433.	0.
EXEC DIR-FOSTER, ADOPT, AND COMMUNIT	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) SHANNON R. AMUNDSON	(i)	157,416.	19,557.	219.	6,353.	31,804.	215,349.	0.
EXEC DIR-NEXUS-MILLE LACS FAMILY HEA	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) JASON C. DUNNING	(i)	179,252.	25,500.	0.	0.	0.	204,752.	0.
SR. DIR OF FINANCIAL PLANNING & ANAL	(ii)	0.	0.	0.	0.	0.	0.	0.

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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-MISC and/or 1099-NEC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(17) MELISSA WEBSTER	(i)	163,798.	9,432.	0.	3,408.	20,963.	197,601.	0.
EXECUTIVE DIRECTOR MANTENO	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) NICOLE MOSLOFF TROSVIK	(i)	145,855.	14,327.	0.	5,833.	19,992.	186,007.	0.
EXECUTIVE DIRECTOR EAST BETHEL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							

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Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

MARGARET VIMONT RECEIVED A HOUSING ALLOWANCE AND IT WAS INCLUDED IN HER TAXABLE INCOME FOR $'14,400

PART I, LINE 7:

BETWEEN THE EMPLOYEE AND THEIR DIRECT SUPERVISOR. THERE ARE CATEGORIES FOR OPERATION, 3) CORPORATE SPECIFIC, 4) LEADERSHIP DEVELOPMENT AND 5) FINANCE. TAXABLE INCOME FOR $14,500. BONUSES ARE PAID ACCORDING TO COMPLETION OF INCENTIVE GOALS DEVELOPED INCENTIVE GOALS; 1) RISK MANAGEMENT OR OUTCOME 2) CLINICAL PROGRAM OR EACH GOAL IS WEIGHTED ACCORDING TO THE EMPLOYEE'S POSITION AND RESPONSIBILITIES WITHIN THE ORGANIZATION AND BONUSES ARE DETERMINED BY THE EMPLOYEES DIRECT SUPERVISOR IN CONJUNCTION WITH THE SENIOR LEADERSHIP TEAM. BONUS PAYOUTS ARE APPROVED BY THE SENIOR LEADERSHIP TEAM AS WELL AS THE BOARD OF DIRECTORS

SCHEDULE O (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
BY STABILIZING FAMILIES AND STRENGTHENING MENTAL HEALTH.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
NEXUS WALDEN CROSSING-ADDED 1 PROGRAM. NEXUS EAST BETHEL - STARTED TO TAKE YOUTH IN THEIR CRANE UNIT PROGRAM. NEXUS HENNEPIN YOUTH STABILIZATION CENTER OPENED IN DECEMBER 2025, A FACILITY FOR YOUTH UNDER 18 WITH COMPLEX BEHAVIORAL NEEDS.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
NEXUS MANTENO OAKS - CLOSED 1 PROGRAM - PROGRAM 3.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
RESIDENTIAL TREATMENT (PRTF) SERVICES FOR ALL-GENDER YOUTH AGES 10-19 WITH SIGNIFICANT MENTAL AND BEHAVIORAL HEALTH ISSUES. AT NEXUS-EAST BETHEL, YOUTH EXPERIENCE A SAFE ENVIRONMENT THAT PROVIDES ON-CAMPUS EDUCATION, INDIVIDUALIZED PROGRAMING AND THERAPY AND RECREATIONAL OPPORTUNITIES. OUR EAST BETHEL CAMPUS IS 24/7, WITH ON-SITE NURSING, THERAPISTS, AND OTHER MENTAL HEALTH PROFESSIONALS. IN 2025, EAST BETHEL'S CRANE UNIT PROGRAM STARTED TO TAKE YOUTH. THE FACILITY OPERATED 4 UNITS THROUGHOUT 2025 AND SERVED 43 YOUTH.

NEXUS-GERARD FAMILY HEALING (AUSTIN, MN): RESOURCES FOR GIRLS AND BOYS AGES 6 TO 18, WITH SIGNIFICANT MENTAL, EMOTIONAL, AND BEHAVIORAL HEALTH ISSUES AND TRAUMA-BASED CONDITIONS THAT HAVE RESULTED IN FAMILY RELATIONSHIP ISSUES AND OTHER LIFE CHALLENGES. SERVICES INCLUDE ASSESSMENTS, RESIDENTIAL TREATMENT PROGRAMS FOR BOYS AND GIRLS, COLLABORATIVE INTENSIVE BRIDGING SERVICES, AND ON-SITE, YEAR-ROUND EDUCATION. IN 2025 NEXUS-GERARD FAMILY HEALING SERVED 208 RESIDENTIAL YOUTH.

NEXUS-GERARD OUTPATIENT/COMMUNITY MENTAL HEALTH SERVICES SUPPORTS THE MENTAL HEALTH NEEDS OF YOUTH, FAMILIES, AND ADULTS IN AUSTIN, MN, AND SURROUNDING AREAS. NEXUS-GERARD FAMILY HEALING ALSO PARTNERS WITH LOCAL SCHOOLS TO PROVIDE ASSESSMENTS AND MENTAL HEALTH SERVICES TO YOUTH, PROVIDING AN IMPORTANT RESOURCE IN THEIR COMMUNITY. IN 2025 NEXUS-GERARD SERVED 202 OUTPATIENT CLIENTS, OF WHICH 130 WERE UNDER THE AGE OF 18.

NEXUS-MILLE LACS FAMILY HEALING (ONAMIA, MN): RESOURCES FOR BOYS, AGES 10-19, WITH SIGNIFICANT MENTAL HEALTH AND TRAUMA RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH UNHEALTHY SEXUAL BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES AND OTHER LIFE CHALLENGES. NEXUS-MILLE LACS ALSO HAS WILLOW TRAILS GROUP HOME, WHICH IS A RESOURCE FOR GIRLS, AGES 12-18. WILLOW TRAILS GROUP HOME IS A PROGRAM THAT OFFERS A SAFE, SUPERVISED SETTING AND FOSTERS PERSONAL GROWTH ON MANY LEVELS FOR STRUGGLING TEENAGE GIRLS. EFFECTIVE AND POSITIVE BEHAVIOR TECHNIQUES ARE INCORPORATED TO PROMOTE HEALING IN ADDITION TO ADDRESSING UNDERLYING TRAUMA AND MENTAL HEALTH NEEDS. SERVICES INCLUDE A RESIDENTIAL PROGRAM, GROUP HOME, VOCATIONAL SERVICES, AFTERCARE SUPPORT, AND ON-SITE, YEAR-ROUND EDUCATION THROUGH ONAMIA SCHOOLS. IN ADDITION, YOUTH COULD PARTICIPATE

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Name of the organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

IN COMMUNITY VOLUNTEER PROJECTS AS WELL AS KIDS KARE, A WORK-OPPORTUNITY PROGRAM THAT PROVIDES BASIC VOCATIONAL SKILL BUILDING BY ENGAGING YOUTH IN PROVIDING SNOW REMOVAL AND LAWN CARE FOR LOCAL SENIORS, DISABLED VETERANS AND OTHERS IN NEED. IN 2025, NEXUS-MILLE LACS FAMILY HEALING SERVED 133 YOUTH.

NEXUS-ONARGA FAMILY HEALING (ONARGA, IL): RESOURCES FOR BOYS AGES 10-21 WITH SIGNIFICANT MENTAL HEALTH AND TRAUMA-RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH UNHEALTHY SEXUAL BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES AND OTHER LIFE CHALLENGES. SERVICES INCLUDE RESIDENTIAL TREATMENT, TREATMENT FOSTER CARE HOMES, A GROUP HOME AND TRANSITIONAL LIVING PROGRAM, VOCATIONAL AND EVALUATION SERVICES AND ON-SITE, YEAR-ROUND EDUCATION. NEXUS-ONARGA FAMILY HEALING ALSO OFFERS A UNIQUE OPPORTUNITY FOR YOUTH TO DEVELOP VOCATIONAL SKILLS THROUGH WELL-EQUIPPED WOODWORKING AND AUTOMOTIVE SHOPS AS WELL AS THE CORNERSTONE CAFE, WHICH PROVIDES REAL-LIFE FOOD SERVICE EXPERIENCE FOR NEXUS-ONARGA YOUTH. IN 2025, NEXUS-ONARGA FAMILY HEALING SERVED 84 YOUTH.

NEXUS-MANTENO (MANTENO, IL): RESOURCES FOR BOYS AND GIRLS STARTING AT AGE 12 (6TH GRADE) THROUGH 21 WITH SIGNIFICANT MENTAL HEALTH ISSUES AND TRAUMA-RELATED SYMPTOMS WITH SOME YOUTH ALSO STRUGGLING WITH SEXUALLY PROBLEMATIC BEHAVIORS THAT HAVE RESULTED IN FAMILY RELATIONSHIP CONCERNS, EMOTIONAL AND BEHAVIORAL ISSUES, DEVELOPMENT DELAYS, AND OTHER LIFE CHALLENGES. SAFE HARBOR SCHOOL IS AN ONSITE, NON-PUBLIC SCHOOL THAT SERVES YOUTH GRADES 7 -12 WHO RECEIVE TREATMENT AT NEXUS-MANTENO, AS WELL AS STUDENTS WHO HAVE BEEN UNSUCCESSFUL IN ACHIEVING THEIR ACADEMIC POTENTIAL IN THEIR CURRENT SCHOOL DISTRICT. THEY ALSO OFFER THEIR YOUTH OPPORTUNITIES TO WORK IN THE COMMUNITY OR ON CAMPUS. IN 2025 NEXUS MANTENO CLOSED PROGRAM 3. IN 2025, NEXUS-MANTENO SERVED 83 YOUTH.

THE SOUTHEAST REGIONAL CRISIS CENTER (SERCC) IS A 24/7 WALK-IN MENTAL HEALTH FACILITY DESIGNED SPECIFICALLY FOR PEOPLE EXPERIENCING A MENTAL HEALTH CRISIS. SERCC IS AVAILABLE FOR PEOPLE OF ALL AGES AND ALL GENDERS. SERCC OFFERS CRISIS INTERVENTION SERVICES THROUGH A MOBILE CRISIS CERTIFICATION, CRISIS RESIDENTIAL SERVICES THROUGH CRF (YOUTH) AND IRTS (ADULT) LICENSES, AS WELL AS CRISIS BRIDGING SERVICES WITH AN OUTPATIENT LICENSE THROUGH DHS. IN 2025 SERCC HAD THE FOLLOWING SERVICE POINTS:
SERCC CRISIS ASSESSMENTS 1,395. 366 YOUTHS AND 938 ADULTS WERE SERVED.
TOTAL RESIDENTIAL STAYS SERVING 234 YOUTHS AND 403 ADULTS.

WALDEN CROSSING PROVIDES INDIVIDUALIZED, TRAUMA-INFORMED PSYCHIATRIC RESIDENTIAL TREATMENT FACILITY (PRTF) SERVICES FOR YOUTH AGES 10-17 WITH MENTAL AND DEVELOPMENTAL DISABILITIES WHO HAVE BECOME INVOLVED IN THE JUSTICE SYSTEM. RESTORATIVE SERVICES IS A NEW PROGRAM THAT STARTED SEPTEMBER 2025. THE RESTORATIVE SERVICES PROGRAM SERVES YOUTH AGES 11-18, WHO HAVE SOME LEVEL OF COURT INVOLVEMENT AND REQUIRE THE EVALUATION OF THEIR FITNESS TO PROCEED WITH THEIR LEGAL PARTICIPATION. A TEAM OF FORENSIC PSYCHOLOGISTS AND SOCIAL SERVICE PROFESSIONALS, FOLLOWING A HIGHLY STRUCTURED CURRICULUM, WILL WORK WITH YOUTH ON A WEEKLY BASIS. IN 2025, WALDEN CROSSING SERVED THE FOLLOWING: PRTF = 14 YOUTH, RESTORATIVE SERVICES = 39 YOUTH.

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Name of the organization: NEXUS FAMILY HEALING

Employer identification number: 41-1419064

THE NEXUS HENNEPIN YOUTH STABILIZATION CENTER OPENED IN DECEMBER 2025. IT IS A SERVICE FACILITY FOR YOUTH UNDER 18 WITH COMPLEX BEHAVIORAL NEEDS WHO ARE BOARDING IN HOSPITALS, DETENTION CENTERS, OR OTHER SETTINGS WITH A NEED FOR STABILIZATION. WITH 13 BEDS, NHS HOLDS A SUPERVISED LIVING FACILITY LICENSE THROUGH MDH WITH THE GOAL TO PROVIDE STABILIZATION FOR YOUTH WHO ARE RETURNING BACK TO THEIR COMMUNITY OR ARE WAITING FOR APPROPRIATE LONG-TERM SOLUTIONS. IN 2025 NHS SERVED 4 RESIDENTIAL YOUTHS.

FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 DRAFT IS REVIEWED BY THE CFO PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION MONITORS AND ENFORCES ITS CONFLICT OF INTEREST POLICY. THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE EMPLOYEE HANDBOOK WHICH IS GIVEN TO ALL NEW HIRES WHO SIGN THAT THEY HAVE REVIEWED AND UNDERSTAND ALL POLICIES AND EXPECTATIONS CONTAINED IN THE HANDBOOK. SUPERVISORS AND MANAGEMENT ENSURE ADHERENCE TO THE POLICY. IF VIOLATIONS ARE SUSPECTED, STAFF CAN USE AN ANONYMOUS REPORTING PHONE LINE (RED FLAG REPORTING) OPERATED BY A THIRD-PARTY SERVICE TO REPORT SUSPECTED VIOLATIONS. THE THIRD-PARTY OPERATOR SUBMITS ALL REPORTED ITEMS TO CORPORATE HR FOR FOLLOW-UP.

THERE IS ALSO A CONFLICT OF INTEREST POLICY FOR THE BOARD WHICH IS REVIEWED AND SIGNED ANNUALLY. BOARD MEMBERS ARE REQUIRED TO SELF-DISCLOSE CONFLICTS. IF A BOARD MEMBER BECOMES AWARE OF A POTENTIAL CONFLICT, IT IS DISCUSSED WITH THE CHAIR. IF A CONFLICT OF INTEREST EXISTS, THE BOARD MEMBER IS EXPECTED TO RECUSE HIM/HERSELF FROM THE VOTE ON ANY ITEM THAT WOULD REPRESENT A CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15:
WE PAY A 3RD PARTY INDEPENDENT CONSULTANT, CLIFTONLARSONALLEN LLP, TO DO A COMPREHENSIVE MARKET ANALYSIS ON THE CEO, OFFICERS, VP'S, DIRECTORS AND ED'S. IT OCCURS EVERY TWO YEARS.
THE PROCESS DESCRIBED HERE WAS LAST COMPLETED IN 2025.

FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

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SCHEDULE R (Form 990)
(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NEXUS FAMILY HEALING

Employer identification number
41-1419064

Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NEXUS-GERARD FAMILY HEALING LLC - 41-1992937 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441-6447	RESIDENTIAL TREATMENT FOR EVALUATION AND REHABILITATION OF JUVENILES	MINNESOTA	20,009,049.	3,560,328.	NEXUS FAMILY HEALING
GERARD MANAGEMENT SERVICES LLC - 41-1928860 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441-6447	RESIDENTIAL TREATMENT FOR EVALUATION AND REHABILITATION OF JUVENILES	MINNESOTA	0.	0.	NEXUS FAMILY HEALING

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
NEXUS-WOODBOURNE FAMILY HEALING - 52-0909347 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	TREATMENT FACILITY FOR EMOTIONALLY CHALLENGING YOUTH	MINNESOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	
NEXUS- DIVERSIFIED COMMUNITY SERVICES - 41-1419062, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	RESEARCH, EDUCATION AND THERAPY AS ALTERNATIVE TO INCARCERATION	MINNESOTA	501(C)(3)	LINE 12B, II	NEXUS FAMILY HEALING	X	
NEXUS-PATH FAMILY HEALING - 91-2159746 1202 WESTRAC DRIVE SUITE 400 FARGO, ND 58103	FOSTER CARE, ADOPTION AND COMMUNITY BASED CARE FOR YOUTH AND FAMILIES	NORTH DAKOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	
NEXUS TRUST - 41-1824400 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	PROVIDE BENEFITS TO PARTICIPANTS	MINNESOTA	501(C)(9)		NEXUS FAMILY HEALING	X	

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Part II **Continuation of Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization? Yes	(g) No
WOODBOURNE CENTER CHARITABLE TRUST - 52-7218778, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	SUPPORTING ORGANIZATION TO WOODBOURNE CENTER	MINNESOTA	501(C)(3)	LINE 12A, I	WOODBOURNE FAMILY HEALING		X
NEXUS FOUNDATION FOR FAMILY HEALING - 83-2534015, 505 HWY 169 N SUITE 500, PLYMOUTH, MN 55441	FUNDRAISING	MINNESOTA	501(C)(3)	LINE 12A, I	NEXUS FAMILY HEALING	X	
NEXUS- KINDRED FAMILY HEALING - 36-4494707 505 HWY 169 N SUITE 500 PLYMOUTH, MN 55441	YOUTH AND FAMILY SERVICES	MINNESOTA	501(C)(3)	LINE 10	NEXUS FAMILY HEALING	X	

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
NEXUS- FACTS FAMILY HEALING - 50-2097356 1385 MEDOTA HEIGHTS RD. #200 MENDOTA HEIGHTS, MN 55120	MENTAL HEALTH SERVICES	MN	NEXUS FAMILY HEALING	C CORP	3,727,547.	761,440.	100%	X	

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c	X	
d Loans or loan guarantees to or for related organization(s)	1d		X
e Loans or loan guarantees by related organization(s)	1e	X	
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)	1g		X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
o Sharing of paid employees with related organization(s)	1o	X	
p Reimbursement paid to related organization(s) for expenses	1p	X	
q Reimbursement paid by related organization(s) for expenses	1q	X	
r Other transfer of cash or property to related organization(s)	1r	X	
s Other transfer of cash or property from related organization(s)	1s	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	M	6,072,590.	GENERAL LEDGER
(2)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	M	1,920,010.	GENERAL LEDGER
(3)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	K	3,691,200.	GENERAL LEDGER
(4)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	E	638,182.	GENERAL LEDGER
(5)	NEXUS WOODBOURNE FAMILY HEALING	Q	5,275,000.	GENERAL LEDGER
(6)	NEXUS FOUNDATION	C	302,600.	GENERAL LEDGER

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Part V **Continuation of Transactions With Related Organizations** (Schedule R (Form 990), Part V, line 2)

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7)	NEXUS DIVERSIFIED COMMUNITY SERVICES'	B	500,000.	GENERAL LEDGER
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				
(17)				
(18)				
(19)				
(20)				
(21)				
(22)				
(23)				
(24)				

Docusign Envelope ID: 86CFE593-6202-82F3-8128-A2DCCA523C28

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) NO	(k) Percentage ownership

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Certificate Of Completion

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Client Name: Nexus Family Healing
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Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp

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Lee, Nick Nick.Lee@claconnect.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 10/30/2026 11:23:28 AM
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