

The Sanford Health 990 is part of a larger group return encompassing 20 different tax entities. As a result, the 990 document is over 400 pages in length and is not distributed with grant applications.

However, if a funder requests a copy, we would be happy to share the document via mail.

Thank you for understanding.

 $\mathbf{990}$

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundation: Do not enter social security numbers on this form as it may be made public. OMB No. 1545-

Open to Public

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

		e Service						Inspection	
			lendar year, or tax year beginning	01-01-2022 , and ending 12-31-20	022				
			C Name of organization	, , and ending 12 31-2		D Employe	er identi	fication number	
Check if applicable: Address change			SANFORD GROUP RETURN						
Name change						45-379	1176		
Initial return			Doing business as						
Final return/terminated			<u>, </u>			E Telephon	e number	-	
Amended return			Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 5039 RTE 5218			E reiephon	, i		
Application pending						(605) 3	333-10	00	
			City or town, state or province, country, and ZIP or foreign postal code SIOUX FALLS, SD 571175039						
			SIOUX FALLS, SD 5/11/5039			G Gross red	eipts \$ 5,	,327,534,915	
			F Name and address of principal officer:			Is this a group re	turn for		
			2301 EAST 60TH ST (b) Art			subordinates?	-11		
						Are all subordina included?	ites	Yes 🔲 No	
Tax-exempt status:			501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527			If "No," attach a	list. Se	e instructions.	
				327 (a)(1) (i) 327		Group exemption			
) W	ebsite	e:▶ WW	/W.SANFORDHEALTH.ORG						
V		!	: V Corporation Trust Associatio		I Year o	of formation:	M State	of legal domicile:	
K FOII	m or or	ganization	: Corporation Trust Associatio	n Cother P	L rear c	i formación.	I-I State	or regar dormene.	
D	art I	Sum	m > rv					_	
F			mary						
	1 Briefly describe the organization's mission or most significant activities: "DEDICATED TO SHARING GOD'S LOVE THROUGH THE WORK OF HEALTH, HEALING AND COMFORT."								
ce	_	DEDICATED TO SHAKING GOD'S LOVE THIKOGOT THE WORK OF THEALTH, HEALING AND COTHOKT.							
듄	_								
eu	2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net asset								
ò								ets.	
5	3	Number of voting members of the governing body (Part VI, line 1a)							
so so	4	Number of independent voting members of the governing body (Part VI, line 1b)							
≘	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)					5	3,121	
ue Activities & Governance	6	Total number of volunteers (estimate if necessary)					6	1,254	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 · · · ·						102,695,945	
			elated business taxable income from Form 990-T, Part I, line 11				7a 7b	2,898,047	
	-		· · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Prior Year	72	Current Year	
		C b b	tions and supply (Port VIII line 1b	\			20		
			ibutions and grants (Part VIII, line 1h)			173,849,93	_	100,939,514	
Revenue		-					,046,555,124 5,209,223 5,533,720 9,136 2,635,171 2,637		
Red									
	11	Other rev				2,635,1			
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)				5,228,573,9	228,573,954 5,321,937		
Expenses	13	Grants a	nd similar amounts paid (Part IX,	column (A), lines 1-3)		47,416,6	73	44,519,605	
	14	Benefits	paid to or for members (Part IX, co			0	0		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10				2,822,078,98	81	2,907,712,001	
	16a	Profession	onal fundraising fees (Part IX, colu			0	0		
			raising expenses (Part IX, column (D), li						
ă					1,964,536,7	35	2,208,856,104		
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) · · ·				4,834,032,3		5,161,087,710	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12							
. 00	19	Revenue	less expenses. Subtract line 18 i	from line 12		394,541,50		160,849,304	
Net Assets or Fund Balances						ginning of Current Year	rent End of Year		
	20	Total acc	sets (Part X, line 16)			3 495 607 79	0.1	2 501 470 007	
						3,485,607,78	_	3,581,478,897	
			bilities (Part X, line 26)			1,207,557,219		1,069,495,687	
~ U.	22		ts or fund balances. Subtract line	21 from line 20		2,278,050,50	52	2,511,983,210	
Pa	rt II	Sign	ature Block						
				mined this return, including accompa					
		-		plete. Declaration of preparer (other	tnan offic	er) is based on ai	1 Inform	ation of which	
preparer has any kr			2023						
C: ~ ~		Signati	Signature of officer Date						
Sigr Her		BILL M.	ARLETTE EVP, CFO & TREASURER						
···C··	_		r print name and title						
		<u> </u>	bint/Tune propagate name	Dropprorts signature	Data		TTN		
			rint/Type preparer's name	Preparer's signature	Date	Check If P	PTIN P01622613	3	
Paid		-	irm's name FDNST & VOLING US U.S			self-employed			
Pre	pare	er 📙	Firm's name ► ERNST & YOUNG US LLP			FITHIS EIN - 34-1	Firm's EIN > 34-6565596		
Use	On	ly 🗏	Firm's address > 155 N WACKER DRIVE				879-2000		
_			CHICAGO, IL 60606						
Max. '	the TD	C dia		own above? Can Instructions		1	г	Tyes Das	
may t	rue IR	s alscus	s this return with the preparer sh	own above? See Instructions. •			· [:	Yes No	

☐ Yes ☐ No

Page 2

Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:

THROUGHOUT SOUTH DAKOTA, NORTH DAKOTA, MINNESOTA AND IOWA. SANFORD PROVIDES A FULL RANGE OF PRIMARY AND

SPECIALTY HEALTH CARE SERVICES.

Did the organization undertake any significant program services during the year which were not listed on ☐ Yes ☐ No

PART OF THE SANFORD HEALTH SYSTEM, SANFORD IS COMMITTED TO THE HEALTHCARE NEEDS OF COMMUNITIES

If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program

If "Yes," describe these changes on Schedule O.

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.

) (Expenses \$

4,734,788,301 including grants of \$ SANFORD IS THE NATION'S LARGEST NOT-FOR-PROFIT INTEGRATED RURAL HEALTH SYSTEM PROVIDING MEDICAL SERVICES AT EVERY LEVEL FROM CRITICAL ACCESS HOSPITALS TO TERTIARY AND QUATERNARY CARE. THE SANFORD FOOTPRINT INCLUDES OVER 220,000 SQUARE MILES WITH A NINE STATE SERVICE AREA

INCLUDING A NETWORK OF CHILDREN'S PRIMARY CARE CLINIC LOCATIONS ACROSS THE COUNTRY AND THE WORLD. SANFORD OPERATES FULL-TIME EMERGENCY CENTERS AND PROVIDES EMERGENCY CARE TO EVERYONE REGARDLESS OF THEIR ABILITY TO PAY. SANFORD FACILITIES AND CLINICS PROVIDE SERVICES TO

REMOTE AND MEDICALLY UNDERSERVED AREAS THAT WOULD OTHERWISE NOT HAVE ACCESS TO EVEN PRIMARY CARE SERVICES, SANFORD FINANCIALLY

SUPPORTS HEALTH AND WELLNESS, EDUCATION AND COMMUNITY DEVELOPMENT ACTIVITIES TO IMPROVE THE QUALITY OF LIFE AND STRENGTHEN COMMUNITIES THROUGHOUT THE REGION. EACH OF SANFORD'S FACILITIES PROMOTES HEALTH AND HEALING THAT RESPONDS TO THE UNIQUE NEEDS OF THE PATIENTS IN THE

COMMUNITIES THAT SANFORD SERVES, ENSURING ACCESS TO COMPREHENSIVE AND SPECIALIZED SERVICES. THE MOST RECENT COMMUNITY HEALTH NEEDS ASSESSMENT INDICATED THE IMPORTANT NEED FOR BEHAVIORAL HEALTH SERVICES FOR OUR COMMUNITY MEMBERS. SANFORD IS MEETING THIS NEED THROUGH AN INTEGRATED DELIVERY SYSTEM PROVIDING BEHAVIORAL HEALTH WITHIN THE MEDICAL HOME STRUCTURE.PLEASE SEE SCHEDULE H FOR A DESCRIPTION OF ADDITIONAL SERVICES, COMMUNITY BENEFIT ACTIVITIES, AND THE FULL SPECTRUM OF CHARITY CARE THAT SANFORD PROVIDES WITHIN THE COMMUNITY.

(Code:) (Expenses \$

MEDICAL EDUCATION IS AN IMPORTANT SERVICE FOR SANFORD. SANFORD PROVIDES THE MEDICAL COMMUNITY WITH HIGH QUALITY EDUCATIONAL AND PROFESSIONAL DEVELOPMENT THAT IS EVIDENCE AND RESEARCH BASED; ACCREDITED FOR PHYSICIANS, NURSES, PHARMACISTS, AND ALLIED HEALTH PROFESSIONALS AND SCIENTISTS: INCLUSIVE OF CULTURAL DIVERSITY AND ADDRESSES THE NEED FOR SPECIALTY TRAINING SANFORD IS DEDICATED TO PREPARING HEALTH CARE PROFESSIONALS FOR THE FUTURE. THE SANFORD PROMISE PROGRAM CONNECTS STUDENTS, EDUCATORS AND COMMUNITIES WITH

Other program services (Describe in Schedule O.)

Total program service expenses

RESIDENCIES AND FELLOWSHIPS, SANFORD WORKS IN PARTNERSHIP WITH AN EXTENSIVE GROUP OF HIGHER LEARNING ORGANIZATIONS TO PROVIDE STUDENT

(Code:

(Expenses \$

SCIENCE AND RESEARCH IN HEALTH CARE AT A SECONDARY EDUCATION AGE. SANFORD WORKS IN PARTNERSHIP WITH THE UNIVERSITY OF SOUTH DAKOTA -SANFORD SCHOOL OF MEDICINE, AND THE UNIVERSITY OF NORTH DAKOTA - SCHOOL OF MEDICINE TO PROVIDE ROTATIONS FOR MEDICAL STUDENTS,

TRAINING AND LEARNING OPPORTUNITIES IN MANY VENUES ACROSS OUR REGION.

41,001,593 including grants of \$

TO PARTICIPATE IN CLINICAL TRIALS AND TO BE A PART OF THE CHANGING FACE OF MEDICINE.

) (Expenses \$ 36,091,714 including grants of \$

including grants of \$

4.811.881.608

SANFORD RESEARCH AND SANFORD RESEARCH NORTH ARE BOTH NON-PROFIT HEALTH RESEARCH ORGANIZATIONS. COMBINED, BOTH ENTITIES HAVE MORE THAN 200 SCIENTISTS AND STAFF AS WELL AS CENTERS, INCLUDING: CHILDREN'S HEALTH, FOCUSED ON PEDIATRIC RARE DISEASES AND CANCER; THE SANFORD PROJECT, SEEKING A CURE FOR TYPE 1 DIABETES THROUGH THE BODY'S NATURAL ABILITY TO REGENERATE CELLS; HEALTH OUTCOMES AND PREVENTION FOCUSING ON SUDDEN INFANT DEATH SYNDROME AND BIRTH-RELATED DISORDERS AT STUDY SITES INCLUDING UNITED STATES NATIVE AMERICAN RESERVATIONS AND SOUTH AFRICA; GENOMIC AND MOLECULAR MEDICINE WITH AN EMPHASIS ON GENOMICS, MOLECULAR BIOLOGY, BIOBANKING AND IMMUNOTHERAPY; EDITH SANFORD BREAST CANCER FOCUSING ON ADVANCED MOLECULAR RESEARCH AND PERSONALIZED TREATMENT; NEUROSCIENCES, FOCUSED ON THE AREA OF EATING DISORDERS, OBESITY AND BARIATRIC SURGERY OUTCOMES AS WELL AS PHYSIOLOGICAL ASPECTS OF EATING AND ADDICTION AND CLINICAL RESEARCH INCLUDING PARTICIPATION IN DRUG AND DEVICE STUDIES, THE NATIONAL CANCER INSTITUTE COMMUNITY CLINICAL ONCOLOGY PROGRAM AND THE NATIONAL COMMUNITY CANCER CENTER PILOT PROJECT. SANFORD RESEARCH AND SANFORD RESEARCH NORTH OFFER EXCITING CHALLENGES FOR RESEARCHERS BOTH IN WELL-ESTABLISHED PROJECTS AND EVER EXPANDING RESEARCH OPPORTUNITIES. SANFORD OFFERS OPPORTUNITIES

) (Revenue \$

44,519,604) (Revenue \$

0) (Revenue \$

0) (Revenue \$

Form 990 (2022)