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.

For the 2022 calendar year, or tax year beginnin07/01/22 . and ending 06/30/23

OMB No. 1545-0047 2022 Open to Public Inspection

<u></u>	Check if a	0.11	of organization	go	z , una chang	00,00,		D Employe	er identification number			
	Address c											
Ħ		Doing	Doing husiness as					91-2054526				
二		Number and street (or P.O. box if mail is not delivered to street address) Room/suite				Room/suite	E Telephone number					
$\mathbf{-}$	Initial retur							206-	523-1206			
	Final retur terminated		•	• .					106.006			
	Amended		ATTLE and address of principal officer:	WA 9812	2		1	G Gross re	ceipts\$ 426,206			
Ħ	Application						H(a) Is this a	group return for	r subordinates Yes X No			
ш	Application	1 501	NJA WHITAKER					all subordinates included? Yes No				
			59 35TH AVEN		00115				t. See instructions			
_			ATTLE		98115			, attaon a not	a occ mondono			
<u>+</u>	Tax-exem		501(c)(3) 501(c) (EALINGCENTER) (insert no.)	4947(a)(1) or	527	┥					
<u>J</u>	Website:	rganization: X C			<u> </u>	1.	H(c) Group ex Year of formation: 2		M State of legal domicile: WA			
	Part I			sociation Other		L	Year of formation: 2	2000	M State of legal domicile: WA			
		Summar	y he organization's missio	n or most significant	activities:							
ø	' -		ING CENTER IS			FOR AD	III.TS CH	TLDREN	AND			
anc		FAMILIES.		SKILL BOLLON	COMMONTI		ошто, сп.		1110			
eru												
Governance	9 6	theck this hox	if the organization dis	continued its operation	ons or disposed o	f more than		aesete				
<u>ფ</u>	1	L	members of the govern	·	. 10)			ا ء	10			
			endent voting members						9			
itie	5 T	otal number of	individuals employed in	ralendar vear 2022 (Part V line 2a)	"		5	6			
Activities			volunteers (estimate if n					6	20			
⋖			usiness revenue from Pa						0			
			siness taxable income fr						0			
	1			<u> </u>	.,		Prior Ye		Current Year			
Ф	8 0	ontributions and	d grants (Part VIII, line 1	h)			50	1,639	426,159			
'n	9 F	rogram service	revenue (Part VIII, line 2	2g)					0			
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)						1,128				
œ	11 0	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					_	8,000	-12,045			
			add lines 8 through 11 (r				49	<u>4,767</u>	414,161			
	13 0	Grants and similar amounts paid (Part IX, column (A), lines 1-3)							0			
			efits paid to or for members (Part IX, column (A), line 4)						0			
es	15 S	alaries, other co	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)					8,033	264,418			
Expenses	16a F	rofessional fund	fessional fundraising fees (Part IX, column (A), line 11e)					9,043	77,869			
ğ	b T	otal fundraising	tal fundraising expenses (Part IX, column (D), line 25) 78,944									
ш	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)						5,285 2,361	65,105			
			otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)						407,392			
= 8	19 F	levenue less ex	penses. Subtract line 18	from line 12			13 Beginning of Cu	2,406	6,769 End of Year			
sts o	20 T	otal accets (Par	t V line 16)				•	5,295	169,200			
Net Assets or	20 1	otal liabilities (P	t X, line 16)					4,587	11,723			
Set 1	22 N		nd balances. Subtract line	21 from line 20				0,708	157,477			
	art II	Signatur		5 2 1 HOITI IIIC 20				0 	101,111			
				ned this return, includin	a accompanying so	hedules and s	tatements and t	o the hest o	of my knowledge and belief, it is			
			Declaration of preparer (of						or my randmodge and benefit is			
Sig	an l	Signature of officer						Date				
He		SONJA W	HITAKER		DIR	ECTOR						
	-	Type or print name							_			
		Print/Type preparer's	s name	Preparer's sign	nature		Date	Check	if PTIN			
Pai	d	BROOK L STO	UT	BROOK L	STOUT		12/30)/23 self-en	\Box			
Pre	parer	Firm's name		NORTHEY L			<u> </u>	Firm's EIN	91-0541908			
Use	e Only	-	PO BOX 984									
		Firm's address		WA 98109				Phone no.	206-282-2666			
Ma	y the IR		eturn with the preparer s		nstructions				X Yes No			

 Briefly describe the organization's mission: THE HEALING CENTER OFFERS A SAFE INDIVIDUALS MOVE THROUGH IT AND CHILDREN WHO HAVE EXPERIENCED THE Did the organization undertake any significant program service prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant characteristics? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments expenses. Section 501(c)(3) and 501(c)(4) organizations are retained that the total expenses, and revenue, if any, for each program service. 	or note to any line in this Part III E, LOVING PLACE THAT HONORS HEAL. WE SERVE ADULTS, YOUNG HE DEATH OF A LOVED ONE. Its during the year which were not listed on the anges in how it conducts, any program for each of its three largest program services, as measured and the equired to report the amount of grants and allocations to evice reported. In the program of the equire of the equir	GRIEF AND HELP G ADULTS AND Yes X No Yes X No red by others, ULTS. OUR VIDE COMMUNITY ES AND SCHOOLS
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N/A	3 3 3 3 4 4 7	
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d Other program services (Describe on Schedule O.) (Expenses \$ including grants of\$) (Revenue \$	

Form 990 (2022) THE HEALING CENTER

Part IV Checklist of Required Schedules

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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 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				Yes	No
2 X Section Striction engineer to complete Schedule B. Schedule of Contributors? See instructions 2 Did the organization engage in direct or indirect political campaing activities to behalf of or in opposition to candidates for public officier (If "Yes," complete Schedule C, Part I section 501(c)3 organization. Did this organization engage in bibbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II set organization section 501(c)(a), 501(c)(b), or 501(c)(b) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 95-129? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advised on the distriction or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 9 Did the organization reviews 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 9 Did the organization reviews II 9 Tes," complete Schedule D, Part II 9 Did the organization reviews II 9 Tes," complete Schedule D, Part II 9 Did the organization reviews II 9 "Yes," complete Schedule D, Part II 9 Did the organization reviews II 9 "Yes," complete Schedule D, Part V, 19 Did the organization reviews II 9 "Yes," complete Schedule D, Part V, 19 Did the organization services II 9 "Yes," complete Schedule D, Part V, 19 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V, 19 Did the organization report an amount for investments—organization report an amount for land, buildings, and equipment in Part X, line 19. If "Yes," complete Schedule D, Part V V, 19 Did the organization report an amount for investments—program related in Part X, line 19. If "Yes," complete Schedule D, Part X V, 19 Did the organizatio	1				
3 Dit 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 II als the organization as eacilo in effect during the lax year? If "Yes," complete Schedule C, Part II als the organization as eacilo in office; (A), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 99-19? If "Yes," complete Schedule C, Part III 6 Did the organization makenia may obnor advected 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 I 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 Did the organization maintain collections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part II 7 Did the organization maintain onlections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part IV 8 Did the organization did in Part X, or movide credit counciling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization did in Part X, inc. 10 (Part IV 9) Did the organization services? If "Yes," complete Schedule D, Part V 10 Did the organization assert to any of the following questions is "Yes," then complete Schedule D, Part V 11 If the organization is service to any of the following questions is "Yes," then complete Schedule D, Part V 11 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part X V 11 Did the organization seport an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part	_	'	-		
acandidates for public office? If "Yes." complete Schedule C, Part I 4 8 Section SO(Ic(3) organizations. Did the organization engage in lobbying activities or have a section 501(ft) election in effect during the tax year? If "Yes." complete Schedule C, Part II 5 8 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. 95-19? If "Pes," complete Schedule C, Part III 5 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D, Part II 6 7 Did the organization repressor on 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 8 Did the organization maintain collections of works of art, historical treasures, or order similar assess? If "Yes." a complete Schedule D, Part II 7 10 Did the organization more than 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 counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quest endowments? If "Yes," complete Schedule D, Part X 10 11 If the organization services II "Yes," complete Schedule D, Part X 10 12 If the organization services II "Yes," complete Schedule D, Part X 11 13 Did the organization services II "Yes," complete Schedule D, Part X 11 14 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 X 11			2	Х	
4 section 501(c)(3) organizations. Did the organization regage in lobbying activities, or have a section 501(n) 4 election in effect during the law year? If "Psc." complete Schedule C, Part II 5 is the organization as section 501(o)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Psc. Proc. 98-197 If "Psc." complete Schedule C, Part III 5 is 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 7 7 is organization receive or hold a conservation easement, including easements to preserve open space. The environment, historical dareas, or historical treasures, or other similar assets? If "Yes." complete Schedule D, Part II 7 8 is organization maintain collections of works of art. historical treasures, or other similar assets? If "Yes." complete Schedule D, Part III 8 is outstoad in or amounts not isself in Part X or provide credit consensingling, debt management, credit repair, or debt negotiation services? If "Yes." complete Schedule D, Part IV 9 is of the organization or flore or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes." complete Schedule D, Part IV 9 if the organizations answer to any of the following questions is "Yes." then complete Schedule D, Part V 10 if the organization service or any of the following questions is "Yes." then complete Schedule D, Part V 10 if the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D, Part V II 11 is original to the organization assets reported in Part X, line 16? If "Yes." complete Schedule D, Part V II 11 is organization seases reported in Part X, line 16? If "Yes." complete Schedule D, Part V II 11 is organization seases and part X, line 16? If "Yes." complete Schedule D, Part V III 11 is o	3				3,
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10 bil the organization, directly or through a related organization, hold assets in donor-restricted endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable. 10 bil the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a bil 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 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 VII 11b 11b 11c d Did the organization report an amount for other assets in Part X, line 16, Part VII 11b 11c d Did the organization report an amount for other assets in Part X, line 15, Part VII 11b 11b 11c d Did the organization report an amount for other ilabilities in Part X, line 15, If "Yes," complete Schedule D, Part X 11d 11b 11b 11b 11b 11b 11b 11b 11b 11b		custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
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11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable. 2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 2 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 3 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 VII 4 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 4 Did the organization report an amount for other liabilities 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 4 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 5 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 6 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X and XI 7 Did 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 XI is optional "12b 13 is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XI is optional "12b 14 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	10				
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13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 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 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 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 18 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 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 Did the organization or Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	b				
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domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	b	If "Voc" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	21				
		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	000	X

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			۱
	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	. 23		
	\$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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	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			3,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a		X
D	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	. 250		
20	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		Х
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):			
а	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
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00.5		v
20	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 28c 29		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If Yes, complete scriedule will bid the organization receive contributions of art, historical treasures, or other similar assets, or qualified	. 29		
50	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "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			
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	. 35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	. 36		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	. 0,		
	19? Note: All Form 990 filers are required to complete Schedule O.	38	x	
Pa	art 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		<u></u>	. ⊔
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 6			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	. 1c		Щ_

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	6				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or or	ther au	ithority over,				
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
b	If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra	nsacti	on?	5b		X	
С	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 or	lid 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 contril	outions	s or				
	gifts were not tax deductible?			6b			
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	for go	ods				
	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? \dots			7b			
С	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		7e			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?					X	
f							
g							
h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maint	ained	by the				
_				8			
9	Sponsoring organizations maintaining donor advised funds.			00			
a	Did the sponsoring organization make any taxable distributions under section 4966?)		9a 9b			
р 10	Section 501(c)(7) organizations. Enter:			อม			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:	100					
а	Crass income from members or charabelders	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		1041?	12a			
	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.						
а	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					
С	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 Sch			14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in rem	nunera	tion or				
	excess parachute payment(s) during the year?			15		X	
	If "Yes," see instructions and file Form 4720, Schedule N.		_				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investr	nent ir	ncome?	16		X	
47	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any			, -			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17			
	If "Yes," complete Form 6069.						

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI 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 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 10 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. Enter the number of voting members included on line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with anv other officer, director, trustee, or key employee? X 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 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? X Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a X X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. 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? X 10a 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 **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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official X 15a X Other officers or key employees of the organization 15b 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? X 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 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 X Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records CHRISSY SCANNELL PO BOX 22004

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