# Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection For the 2014 calendar year, or tax year beginning 2014, and ending D Employer identification number Check if applicable: Address change 94-3207570 GLOBAL HEALING 2140 SHATTUCK AVENUE #203 Telephone number Name change BERKELEY, CA 94704 Initial return 510-898-1859 Final return/terminated G Gross receipts \$ 746,386 Amended return H(a) Is this a group return for subordinates? LUKE IFLAND F Name and address of principal officer: Application pending Yes H(b) Are all subordinates included?
If 'No,' attach a list. (see instructions) SAME AS C ABOVE 4947(a)(1) or Tax-exempt status X 501(c)(3) 501(c) ( (insert no.) Website: ► WWW.GLOBALHEALING.ORG H(c) Group exemption number Form of organization: X Corporation Trust Other L Year of formation: 1994 M State of legal domicile: CA Association Summary Briefly describe the organization's mission or most significant activities: GLOBAL HEALING IS DEDICATED TO PROMO-TING HEALTH CARE REFORM IN AREAS OF THE WORLD WHERE MODERN MEDICAL HEALTH CARE Activities & Governance NOT AVAILABLE. GLOBAL HEALING AIMS FOR SUSTAINABLE DEVELOPMENT OF HEALTHCARE SERVICES, RATHER THAN SHORT-TERM OR EMERGENCY INTERVENTIONS. Check this box ► | if the organization discontinued its operations of disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)..... 4 Total number of individuals employed in calendar year 2014 (Part V, line 2a). 5 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 ...... 7a b Net unrelated business taxable income from Form 990-T, line 34. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 731,226 630,476. 32,239.Program service revenue (Part VIII, line 2g) ..... 126,765 Investment income (Part VIII, column (A), lines 3, 4, and 7d)...... 174,538 10 83,671 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 746,386. 1,032,529 12 116,291 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 54,241 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . . 169,597 213,356 16a Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 708,129 793,018. 994,017 1,060,615. Revenue less expenses. Subtract line 18 from line 12..... 38,512 -314,229. End of Year Beginning of Current Year 20 Total assets (Part X, line 16)..... 3,210,738 2,983,105 21 Total liabilities (Part X, line 26)..... 153,038 116,845. Net assets or fund balances. Subtract line 21 from line 20...... 3,057,700 2,866,260 Signature Block and to the best of my knowledge and belief, it is true, correct, and Under penalties of perjury, I declare that I have examined this ret m, in complete. Declaration of preparer (other than officer) is based in Tax Return Prepared by Signature of officer Sign REGALIA & ASSOCIATES Here PRESIDENT LUKE IFLAND Type or print name and title. Certified Public Accountants PTIN Print/Type preparer's name DOUGLAS W. REGALIA DOUGLAS W. REGALIA self-employed P00186389 Paid REGALIA & ASSOCIATES, CPAS Preparer Use Only 103 TOWN & COUNTRY DR., Firm's EIN > 68-0260103 314-0390 DANVILLE, CA 94526 May the IRS discuss this return with the preparer shown above? (see instructions)..... X Yes No

	n 990 (2014) GLOBAL HEALING	94-32075	70 Page	e 2
Pa	till Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			X
1				
	SEE SCHEDULE O		·	
		ت بنا بشا بعد بند بند ت		
	and the second s		ox.	
2	Did the organization undertake any significant program services during the year which were not listed			
	Form 990 or 990 EZ?		Yes X N	0
_		ا فیدونسد	v 🔂 u	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program s If 'Yes,' describe these changes on Schedule O.	ervices?	Yes X N	0
			d b	
4	Describe the organization's program service accomplishments for each of its three largest program service 301(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported.	ons to others, the to	otal expenses,	
4 8	a (Code: ) (Expenses \$ 967,351. including grants of \$ 19,976.	) (Revenue \$	32,239	.)
	GLOBAL HEALING CONTINUES TO PROVIDE REMOTE TECHNICAL ASSISTANCE			
	COMPLETED PROJECT SITES ON AN AS NEEDED BASIS.			
	GEORGIA	علد خبيد شحة للبيد بلند تعني بيب يسبد للشد		
	GLOBAL HEALING IS WORKING WITH THE GEORGIAN GOVERNMENT AND THE	JO ANN MED	ICAL CENTE	Ē~
	TO REFORM REGULATORY PRACTICES RELATED TO BLOOD BANKS AND HOSE	ITAL TRANSF	USION	
	SERVICES THROUGH IMPROVED NATIONAL BLOOD POLICY, TRAINING PROG			
	QUALITY SYSTEMS. GLOBAL HEALING IS ALSO ASSISTING IN IMPROVING			
	OF BLOOD UNITS COLLECTED THROUGH DONOR RECRUITMENT AND APHERES			
4 t	c) (Code: ) (Expenses \$ including grants of \$	) (Revenue \$		)
	HONDURAS			
	GLOBAL HEALING CONTINUES TO SUPPORT THE ROATAN VOLUNTEER PEDIA	TRIC CLINIC	WHICH	
	SERVES OVER 2,500 CHILDREN PER YEAR AND EXAMS ALL NEWBORNS AT			
	HAITI			
	GLOBAL HEALING ESTABLISHED A HOSPITAL TRANSFUSION SERVICE AT T	HE HOPITAL		
	UNIVERSITAIRE DE MIREBALAIS IN THE CENTRAL PLATEAU OF HAITI, W	HICH SERVES	AN	
	IMMEDIATE CATCHMENT AREA OF 185,000 POPULATION. THE PROGRAM HA			
	TRAINING AND LOGISTIC SUPPORT TO BOTH THE HOSPITAL TRANSFUSION			
	HAITIAN RED CROSS.			
			~~~~~	
40	: (Code: ) (Expenses \$ including grants of \$	) (Revenue \$		)
	VIETNAM	· · · · · · · · · · · · · · · · · · ·		
	GLOBAL HEALING IS WORKING WITH THE NATIONAL HOSPITAL OF PEDIAT	RICS IN HANG	OI TO	
	STRENGTHEN ACUTE PEDIATRIC CARE WITHIN THE EMERGENCY DEPARTMEN			Ē
	CARE DEPARTMENT AND NEONATAL INTENSIVE CARE DEPARTMENT.			
	UKRAINE			
	AS A SUBCONTRACTOR OF THE AMERICAN INTERNATIONAL HEALTH ALLIAN	CE, GLOBAL I	HEALING	
	PERFORMED ASSESSMENTS AT 7 BLOOD CENTERS AND 6 HOSPITAL TRANSF			ĒR
	TO DESIGN A NATIONAL BLOOD IMPROVEMENT STRATEGY.			
			·	
		من بين کنو هند کمه بيد بيد بيد بيد هند بيد بيد کم چنه بيد بيد بيد بيد		
40	Other program services. (Describe in Schedule O.)	<u> </u>	<u> </u>	_
70	(Expenses \$ including grants of \$ ) (Revenue	Š.	)	
40	Total program service expenses ► 967,351.	· · · · · · · · · · · · · · · · · · ·		
BAA		i i i i i i i i i i i i i i i i i i i	Form <b>990</b> (20	14)

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х Schedule A...... X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?..... Х 3 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 Х 4 Х 5 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, Х 6 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 ........ X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' Х 8 complete Schedule D, Part III...... Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV. Х 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. Х 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule Х 11 a 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 X 11 b 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 Х 11 c 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...... 11 d Х X 11 e e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part 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... X 111 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Х Schedule D, Parts XI, and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and X if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional....... 12 b Х 12 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E..... b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV X 14b 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. X 15 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 X 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 Х 17 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 Х 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. Х 19 X 20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H..... 20 b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?..... 20 b

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Х domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II..... 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III. Х 22 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 23 Х Schedule J. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a X 24a 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 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I Х 25a **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 X 25b Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

If 'Yes', complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. 27 Х Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions): X a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete X 28b Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV..... Х 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M..... X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If 'Yes,' complete Schedule M ..... 30 X X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I...... 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Х 32 Schedule N, Part II..... 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. Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, Х and Part V, line 1..... 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?...... 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Х organization? If 'Yes,' complete Schedule R, Part V, line 2..... 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 X Note. All Form 990 filers are required to complete Schedule O.

Form 990 (2014) GLOBAL HEALING 94-3207570 Page 5
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						
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		ies	140						
	<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable									
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X							
2	a 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	;								
	b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х							
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)									
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х						
	<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O									
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 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)									
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X						
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X						
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c								
6	a 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?	6 a		Х						
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b								
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?	7 a		Х						
	<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b								
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х						
	d If 'Yes,' indicate the number of Forms 8282 filed during the year									
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?									
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?										
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g								
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	_,								
8		7h 8								
0		0								
9	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		*5244						
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b								
	Section 501(c)(7) organizations. Enter:	35	08875							
	a Initiation fees and capital contributions included on Part VIII, line 12									
	<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-								
	Section 501(c)(12) organizations. Enter:									
	a Gross income from members or shareholders.									
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	•								
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	- ALCANOSIS							
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b		4							
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	1								
	which the organization is licensed to issue qualified health plans.	-								
	c Enter the amount of reserves on hand	1/		X						
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a								
A/	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	Form	99n (	2014)						
	TELMUIVAL VAIZOLIA			,,						

Form 990 (2014) GLOBAL HEALING 94-3207570 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1 a Enter the number of voting members of the governing body at the end of the tax year . . . . . 1 a If there are material differences in voting rights among members of the governing body active and of the lax of the governing body for if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent ..... 6 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? SEE SCHEDULE 0 X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 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?..... 7 a 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?..... 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?.... 8 a X 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 in Schedule O...... q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10 a 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a X **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?.... 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. SEE SCHEDULE O. Х 12 c 13 Did the organization have a written whistleblower policy?..... 13 X X 14 Did the organization have a written document retention and destruction policy?..... 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 ... SEE .SCHEDULE . O ............... 15a X **b** Other officers or key employees of the organization ... SEE .SCHEDULE .O....... 15b If 'Yes' to line 15a or 15b, describe the process in 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

	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?
Sec	tion C. Disclosure
17	List the states with which a copy of this Form 990 is required to be filed ► CA
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 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 in Schedule O)
19	Describe in 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.  SEE SCHEDULE O
20	State the name, address, and telephone number of the person who possesses the organization's books and records:

BERKELEY CA 94704 510-898-1859

b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its

CARL TAIBL 2140 SHATTUCK AVENUE, SUITE 203

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Form 990 (2014)

#### Part VIII 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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons. 

Check this box if neither the organization nor any re	elated orga	anıza	ition	cor	npe	nsate	a a	ny current officer,	director, or trustee	<u> </u>
		(C)								
(A) Name and Title	(B) Average hours	director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) CYNTHIA BASSO	4									·
BOARD CHAIR	0	X		X	ننسنت			0.	0.	0.
(2) AMY COOK	2_									
COMMUNICATIONS	0	X		_	ننتنا			0.	0.	0.
(3) CARL TAIBL	44	]			١.					
CFO	0	X		X				0.	0.	0.
(4) ALICE J. GRUBER, RN	2								:	
DIRECTOR	0	X		<u> </u>	سندنا			0.	0.	0.
(5) DR. SHEILA JENKINS	2									
DIRECTOR	0	X						0.	0,	0.
(6) DR. ARUP ROY-BURMAN	2			ĺ					1	
DIRECTOR	0	X						0.	0.	0.
O JAMES MACPHERSON	2							_		_
DIRECTOR	0	X			-			0.	0,	0.
(8) LUKE IFLAND	40_									
PRESIDENT	0			X	تضنيا			82,400.	0.	7,899.
									,	,
(10)						-		Action 1		
/145		-				-			<u> </u>	···
(11)					or in a					
(12)									:	
(13)									in the second se	-14.
									All the second s	de de
(14)									:	
									111	

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Part VII Section A. Officers, Directors, Tre	ustees,	Key	En	npl	oy	ees,	an	d Highest Co	mpensated Em	
Transport Control of the Control of	(B)			((	C)					
(A) Name and title	Average hours per	l box.	Position (do not check more than one box, unless person is both an officer and a director/trustee)			tee)	(D)  Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other	
	week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)		-						• TI	مراجع والمستوالية	
(16)		1								
(17)		-								
(18)		•								
(19)									And the state of t	
(20)										
(21)									1	
(22)					مند				and the second s	
(23)					محصت	ļ			And the second s	Congression and the congre
(24)		_							and the second second	wid .
(25)		<u> </u>			نعنسا			00.400		7 000
1 b Sub-total							<b>&gt;</b>	82,400.	0.	
d Total (add lines 1b and 1c)							<b>&gt;</b>	82,400.	A STATE OF THE PARTY OF THE PAR	
2 Total number of individuals (including but not limit from the organization ► 0							rece			
· ·					خالمانسنين. -					Yes No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, or trus i <i>individua</i>	stee, al	key 	emp	oloy	e, o	r hig	ghest compensate	d employee	
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual.	r than \$15	50,00	0? /	f 'Y	es' d	omp	lete	Schedule J for	i	. 4 X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes	compens	sation	ı fro	m a	'nνι	ıñrela	ated	organization or in	ndividual	
Section B. Independent Contractors  1 Complete this table for your five highest compens	ated indo	nond	ont.	cont	root	ore t	hot	received more the	\$100,000 of	, and the same of
compensation from the organization. Report comp	pensation	for th	ne c	aler	ndar	year	end	ding with or within	the organization's	
Name and business add	ess				المعاديد	**********		Description of	of services	(C) Compensation
					مالىسىنىن مەنىسىس					<u> </u>
						****				· · · · · · · · · · · · · · · · · · ·
						ale .				e de dece
Total number of independent contractors (includir \$100,000 of compensation from the organization		limit	ed to	o th	ose	listed	i ab	ove) who received	d more than	
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	990 (2014) GLOBAL HEALING	turlinanta		94-3207570	Page 9
Pai	tVIII Statement of Revenue	•			
	Check if Schedule O contains a response or note to any	/ line in this Part VII  (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 avenue and Other Similar Amounts	2a FEE FOR SERVICE INCOME	630,476. 32,239.	32,239.		
Program Service Revenue	b c d e f All other program service revenue g Total. Add lines 2a-2f.	32,239.			
	Investment income (including dividends, interest and other similar amounts).  Income from investment of tax-exempt bond proceeds Page 16 Personal  Royalties.  (i) Real  (ii) Personal  b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)  Ta Gross amount from sales of assets other than inventory b Less: cost or other basis	83,671.			83,671
Other Revenue	and sales expenses				
	9 a Gross income from gaming activities. See Part IV, line 19				
	b c d All other revenue	The state of the s	April 10		

32,239

0.

## Part X Statement of Functional Expenses

οD,	not include amounts reported on lines	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
	7b, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments.	22	20 -25		
	See Part IV, line 21	33,500.	33,500.		
2	individuals. See Part IV, line 22			400	
3	Grants and other assistance to foreign		and the state of t		
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	20 741	20 741		
	Benefits paid to or for members	20,741.	20,741.		
4	Compensation of current officers, directors,		- combination		
3	trustees, and key employees	90,299.	72,239.	18,060.	0.
6	Compensation not included above, to disqualified persons (as defined under				
	section 4958(f)(1)) and persons described				
	in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	92,186.	73,749.	18,437.	
8	Pension plan accruals and contributions				
	(include section 401(k) and 403(b) employer contributions).	10,150.	8,120.	2,030.	
9	Other employee benefits	5,208.	4,167.	1,041.	
10	Payroll taxes	15,513.	12,410.	3,103.	
11	<b> </b>	10,010.	+4/ =10.	J,10J.	
	Management			:	
	Legal		Anna and Spinish Control of the State of the		A CONTRACT C
	: Accounting.	8,387.	Annual Company	8,387.	المرسوفين
	Lobbying	0,307.			No.
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	27,472.		27,472.	
	Other, (If line 11g amt exceeds 10% of line 25, column		4 5 0 4 0	21,312.	
	(A) amount, list line 11g expenses on Schedule 0)	15,048.	15,048.		<u> </u>
	Advertising and promotion				all and the second seco
13	Office expenses	5,430.	730.	4,700.	
14	Information technology	5,248.	2,085.	3,163.	
15	Royalties				- Colored
16	Occupancy	13,474.	10,779.	2,695.	- Alberta Comment
17	Travel	120,045.	118,936.	1,109.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings	45,288.	45,288.		
20	Interest	10,200.	10,200.		
21	Payments to affiliates		and the state of t		
22	Depreciation, depletion, and amortization		- Andread Allerania		
23	Insurance	10,137.	9,024.	1,113.	
24	Other expenses. Itemize expenses not		7		
	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10%				
	of line 25, column (A) amount, list line 24e				
	expenses on Schedule O.)				
2	MEDICAL PROGRAMS	520,823.	520,823.		
	TRANSLATION SERVICES	8,265.	8,265.		· · · · · · · · · · · · · · · · · · ·
b	EDUCATION	6,517.	6,517.		
b		2,406.	1,848.	558.	and the second s
d	MISCELLANEOUS		3 463	1,396.	
E C	All other expenses	4,478.	3,082.		
E c c		4,478. 1,060,615.	967,351.	93,264.	0.
E c c	All other expenses				0

Form 990 (2014) GLOBAL HEALING 94-3207570 Page 11 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 11,979 1 8,405. 2 Savings and temporary cash investments..... 528,532 2 155,919 64,041 3 Pledges and grants receivable, net ..... 81,405 3 4 Accounts receivable, net. Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L...... 6 7 Notes and loans receivable, net ..... 500,000 500,000 Inventories for sale or use ..... 8 9 Prepaid expenses and deferred charges..... 13,076 206 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10a 10b 10 c 11 11 2,448,359 12 Investments - other securities. See Part IV, line 11 ..... 12 1,881,921 Investments - program-related. See Part IV, line 11..... 13 13 14 14 Intangible assets..... 15 15 Other assets. See Part IV, line 11..... 16 Total assets. Add lines 1 through 15 (must equal line 34).... 3,210,738 16 2,983,105 Accounts payable and accrued expenses ..... 17 17 2,512 1,162 18 18 148,841 114,576 19 19 Tax-exempt bond liabilities..... 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D...... 21 Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties ...... 23 Unsecured notes and loans payable to unrelated third parties...... 24

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. . 25 25 1,685 1,107 26 116,845 26 Total liabilities. Add lines 17 through 25..... 153,038 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets ..... 2,976,294 27 2,809,838. Temporarily restricted net assets ...... 28 28 81,406 56,422 Permanently restricted net assets..... 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 5 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund..... 32 Retained earnings, endowment, accumulated income, or other funds ...... 32

Total net assets or fund balances.....

Total liabilities and net assets/fund balances.....

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33

34

2,866,260.

3,057,700.

3,210,738

33

34

Form 990 (2014)

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	Carry Carry Carry				
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		46,3	86.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,0	60,6	15.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3	14,2	29.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,0	57,7	00.
5	Net unrealized gains (losses) on investments	5	1	21,8	18.
6	Donated services and use of facilities	6			- "-
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in het assets or fund balances (explain in Schedule O). SEE SCHEDULE O	9		9	71.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2,8	66,2	60.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII.				. $\Box$
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain				
	in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	Will Books	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				
			١	v	
	b Were the organization's financial statements audited by an independent accountant?		. 2b	Х	STATE OF
	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:			- 7	
	X Separate basis Consolidated basis Both consolidated and separate basis				
		audit			
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?		. 2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explaining schedule O.				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	nale			
-	Audit Act and OMB Circular A-133?		3 a		X
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of th	e organization					Employer identification				
GLOBA	L HEALING		and the second s			94-320757	0			
	Reason for Public Char						ns.			
The orga	anization is not a private found	ation because it is: (F	or lines 1 through 11, c	heck onl	y one bo	ox.)				
1	A church, convention of chur			section	1 <b>70(b)</b> (	1)(A)(i).				
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
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 <b>section</b> 170(b)(1)(A)(iv). (Complete Part II.)									
6	A federal, state, or local gove	•								
7 X	in section 1/0(b)(1)(A)(vi). (	Complete Part II.)	, ,,	-	ernment	al unit or from the gene	eral public described			
8 _	A community trust described									
9	An organization that normally from activities related to its cinvestment income and unrely June 30, 1975. See section!	exempt functions – su lated business taxable 509(a)(2). (Complete F	ubject to certain exception income (less section 5 Part III.)	ons, and 11 tax) f	(2) no n rom bus	nore than 33-1/3% of it inesses acquired by th	s, and gross receipts is support from gross e organization after			
10	An organization organized ar	•	•	-		, , ,				
11	An organization organized ar or more publicly supported o lines 11a through 11d that de	rganizations described	d in section 509(a)(1) or	section	509(a)(2	2). See <b>section 509(a)</b> (	the purposes of one 3). Check the box in			
a	lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.  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	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 integrate organization(s) (see instruction	ed. A supporting organ	nization operated in cor	nection	with, and	d functionally integrate	d with, its supported			
d [	Type III non-functionally integrated. The o	grated. A supporting	organization operated in	connec	tion with	its supported organiza	ation(s) that is not			
٠	instructions). You must com	plete Part IV, Sections	s A and D, and Part V.							
e l	Check this box if the organiza	ation received a writte	en determination from the	e IRS th	at is a T	ype I, Type II, Type III	functionally			
f Er	integrated, or Type III non-function in the number of supported of									
	ovide the following information									
9	(i) Name of supported	(i) EIN	(iii) Type of organization	(iv) is	the I	(v) Amount of monetary	(vi) Amount of other			
	organization	(ii) Liiv	(described on lines 1-9 above or IRC section (see instructions))	organizat in your g docun	ion listed overning	support (see instructions)	support (see instructions)			
	4	,		Yes	No	i				
- Dec	and the second s	Miles Piles					A74			
(A)	All was a second									
(B)	and an incident and a second									
(C)										
(D)					- 1		187.6			
	account of the second s									
(E)	and the second s						a de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania de la compania de la compania del compania			
- Contract	The state of the s				1.5					
Total						4				
BAA Fo	r Paperwork Reduction Act No	tice, see the Instruct	ions for Form 990 or 99	0-EZ.		Schedule A (For	m 990 or 990-EZ) 2014			

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.)

2 Tax revenues levice for the organization's benefit and either paid to or expended organization's benefit and either paid to or expended organization's benefit and either paid to or expended organization without charge.  3 The value of services or governmental unit to the organization without charge.  4 Total, Add lines I through 3. 91,544. 194,976. 138,111. 145,939. 79,798. 650,368. The portion of total contributions by each person (other than a governmental organization') included on line I that exceeds 2% of the amount shown on line I 1, column (f).  6 Public support. Subtract line 5 from line 4.	Sec	tion A. Public Support						
Problem   Properties   Proper	Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
organization's benefit and either paid to or expended on its behalf	1	membership fees received. (Do not	91,544.	194,976.	138,111.	145,939.	79,798.	650,368.
tacilities furnished by a governmental unit to the governmental contributions by each person (other than a governmental contributions by each person (other than a governmental gov	2	organization's benefit and either paid to or expended						0.
5 The portion of total contributions by each person (other than a governmental unit or public's supported or granization) included on ine 11, column (f).  6 Public support. Subtract line 5 from line 4.  7 Amounts from line 4.  91, 544. 194, 976. 138, 111. 145, 939. 79, 798. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 650, 368. 6	3,	facilities furnished by a governmental unit to the						0.
contributions by each person (other than a governmental unit or publicly supported organization) included on line at the property of the prope	4	Total. Add lines 1 through 3	91,544.	194,976.	138,111.	145,939.	79,798.	650,368.
Section B. Total Support  Calendar year (or fiscal year beginning in) >  Amounts from line 4. 91,544. 194,976. 138,111. 145,939. 79,798. 650,368.  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. 98,171. 86,568. 174,538. 83,671. 442,948.  Net income from unrelated business is regularly carried on	5	contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						0.
Calendar year (or fiscal year beginning in) **  A mounts from line 4	6		SOH SON					650,368.
7 Amounts from line 4. 91,544. 194,976. 138,111. 145,939. 79,798. 650,368. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. 98,171. 86,568. 174,538. 83,671. 442,948. 9 Net income from unrelated business activities, whether or not the business is regularly carried on. 0. 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). 12 159,004. 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)). 14 59.49% 16a 33-1/3% support test—2014. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. 17 a 10%-facts-and-circumstances test—2014. 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. 18 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 companization as a stop here Explain in Part VI how the organization meets the 'facts-and-circumstances' test, the companization as a stop here Explain in Part VI how the organization meets the 'facts-and-circumstances' test, the organization as a stop here Explain in Part VI how the organization meets the 'facts-and-circumstances' test, the organization on a stop here Explain in Part VI how the organization meets the 'facts-and-circumstances' test, the organization on a stop here Explain in	Sec	tion B. Total Support						· · · · · · · · · · · · · · · · · · ·
8 Gross income from interest, dividends, payments received on securities loars, 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).  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)).  15 G4. 56 %  16 a 33-1/3% support test—2014. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17 a 10%-facts-and-circumstances test—2014. 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.  18 Private foundation. If the organization meets the 'facts-and-circumstances' test, the organization and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how or more, and if the organization meets the 'facts-and-circumstances' test, the organization organization companization organization org	Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	<b>(b)</b> 2011		<b>(d)</b> 2013	de la companya de la	(f) Total
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9 Net income from unrelated business activities, whether or not the business is regularly carried on	8	dividends, payments received on securities loans, rents, royalties and income from		98,171.	86, 568.	174,538.	83,671.	442,948.
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		Private foundation. If the organiz	ation did not chec	k a box on line 13	, 16a, 16b, 17a, o			·. <u>L-J</u>

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 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.)

	tion A. Public Support						
Caler	dar year (or fiscal yr beginning in) >	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions and membership fees						
	received. (Do not include		1	·			
2	any 'unusual grants.')				<del></del>		
_	sions, merchandise sold or					ļ :	
	services performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose		1				<u>.</u>
3	Gross receipts from activities					-	
	that are not an unrelated trade or business under section 513.			4.			İ
4	Tax revenues levied for the	·					
	organization's benefit and		ļ	ĺ			
	either paid to or expended on its behalf		İ				
5	The value of services or			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon			
	facilities furnished by a governmental unit to the					ļ:	
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1,					:	
	2, and 3 received from disqualified persons			,			
1	Amounts included on lines 2				<del> </del>	1	<del></del>
	and 3 received from other than						
	disqualified persons that exceed the greater of \$5,000 or						
	1% of the amount on line 13					:	1
	for the year						
	Add lines 7a and 7b					and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
8	Public support (Subtract line 7c from line 6.)					10.00	
	tion B. Total Support	T	T #1 551		1	1 2 2 2 2 2 2	1
	dar year (or fiscal yr beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
-	Amounts from line 6						
10 a	a Gross income from interest, dividends, payments received on securities loans.						
	rents, royalties and income from						
	similar sources						<u> </u>
•	income (less section 511						
	taxes) from businesses					:	
,	acquired after June 30, 1975						
11	Net income from unrelated business					<u> </u>	
	activities not included in line 10b.					:	
	whether or not the business is regularly carried on						
12	Other income. Do not include					<u> </u>	1
	gain or loss from the sale of						
	capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9,			and the second		the second second	
	10c, 11 and 12.)			was a second second second second second second second second second second second second second second second		Lucia de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición de la co	
14	First five years. If the Form 990 is organization, check this box and	s for the organizat	tion's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(	3) ▶ □
Sec	tion C. Computation of Pu						
	Public support percentage for 20			13. column (f)).			8
	Public support percentage from 2	Shirt					
	tion D. Computation of Inv						
					nn (f))		9
	Investment income percentage fr			-			
	33-1/3% support tests – 2014. If						
	is not more than 33-1/3%, check						
b	33-1/3% support tests - 2013. If	the organization d	id not check a box	on line 14 or lin	e 19a, and line 16	is more than 33	3-1/3%, and
-	line 18 is not more than 33-1/3%		-				<del></del>
20	Private foundation. If the organiz	ation did not chec	k a box on line 14	, 19a, or 19b, ch	eck this box and s	ee instructions.	

Page 4

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Orga	nizations
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,			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
	<b>b</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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use	Зс		
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
	<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> 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 <b>Part VI</b> 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		
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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		
İ	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?	5с	A. A. STORES	William Co.
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filling organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent 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 in line 7? If 'Yes,' complete Part I of Schedule L (Form 990)	8		
9 8	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 <b>Part VI</b> .	9a		
ı	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9Ь		
(	c Did a disqualified person (as defined in line 9(a)) 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	9с		
10 a	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer (b) below	10a		
ŀ	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	. 200	

0011	State A ( Sim 350 C. 350 EZ) 2017 GHODAH HEAHING			ago e
Pa	HIV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	300 M	Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
	b A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	tion B. Type I Supporting Organizations			
	Did the directors to store as we who selic of one as more appointed executions have the power to requirely appoint	(2:00 BE	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	T)	
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
		2023-0-000	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		
Sec	tion D. All Type III Supporting Organizations			
		Size Danis Const	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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Sec	tion 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 instruction of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	ons):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	The organization is the parent of each of its supported organizations. Complete line 3 below.			
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structio	ns).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
á	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ŀ	Did the activities described in (a) 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		
2	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of	•		
ŧ	each of the supported organizations? Provide details in Part VI.  Did the organization exercise a substantial degree of direction over 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	3a 3b		

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting Organiz	atio	ns	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust of other Type III non-functionally integrated supporting organizations must complete S	on No Section	ovember 20, 1970. <b>See ir</b> ons A through E.	structions. All
Sec	tion 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	:	
	Other expenses (see instructions)	7		244
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion 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):			
7	Average monthly value of securities	1a		
t	Average monthly cash balances	1b		No. at Month
•	Fair market value of other non-exempt-use assets	1c		and the same
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		46.50
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6).	8		
Section C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		, Minimal C
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year.	5		<u> </u>
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 (see instructions).	rated	Type III supporting organ	nization
BΛΛ			Schedule A (Fo	rm 990 or 990-FZ) 2014

Par	Type III Non-Functionally Integrated 509(a)(3) Supp	oorting Organization	s(continued)	
Sect	tion D — Distributions	and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th		Current Year
1	Amounts paid to supported organizations to accomplish exempt purp	ooses		
2	Amounts paid to perform activity that directly furthers exempt purpos in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of sup	ported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	ion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
c			1992	
d				100
	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any.  Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).		: : :	
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c	described in a second		
8	Breakdown of line 7:			
а		10791		
b				
С				
	Excess from 2013			
е	Excess from 2014			
BAA			Schedule A (For	rm 990 or 990-F7) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).