Form **990** 

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047 2018

		of the Treasury enue Service	<ul> <li>Do not enter social security numbers on this form as it may be made</li> <li>Go to www.irs.gov/Form990 for instructions and the latest info</li> </ul>	public. prmation.		Inspection
Α	For th	ne 2018 calend	dar year, or tax year beginning , 2018, and ending			,
В	Check	if applicable:	C	D Employe	er ident	ification number
	Ad	dress change	GLOBAL HEALING	94-3	3207	570
	Na	ame change	1212 PRESERVATION PARK WAY #200	E Telephor	ne num	ber
	In	itial return	OAKLAND, CA 94612	510-	-898	-1859
	Fir	al return/terminated				
	Ar	nended return		G Gross re	ceipts	\$ 125,580.
	Ap	oplication pending	RUBERI VISSUHER	(a) Is this a group return		
			SAME AS C ABOVE	(b) Are all subordinates If "No," attach a list.	include (see in	d? Yes No
I	Tax-	exempt status:	X 501(c)(3) 501(c) ( ) ◄ (insert no.) 4947(a)(1) or 527			
J	We	bsite: ► ₩		(c) Group exemption nu	mber 🕨	•
ĸ		n of organization:	X         Corporation         Trust         Association         Other ►         L         Year of formation	: 1994 M st	tate of I	egal domicile: CA
Pa	art I	Summar	У			
	1		be the organization's mission or most significant activities: GLOBAL HEA			
ce			LTH CARE REFORM IN AREAS OF THE WORLD WHERE MOD LABLE. GLOBAL HEALING AIMS FOR SUSTAINABLE DEVI			
nan			, RATHER THAN SHORT-TERM OR EMERGENCY INTERVEN		псн	
Governance	2	Check this bo			t asse	
	3		ting members of the governing body (Part VI, line 1a)		3	7
প্র	4		dependent voting members of the governing body (Part VI, line 1b)		4	7
itie	5		of individuals employed in calendar year 2018 (Part V, line 2a)		5	4
Activities &	6		of volunteers (estimate if necessary).		6	50
۲			ed business revenue from Part VIII, column (C), line 12		7a 7b	0.
	U			Prior Year	70	Current Year
	8	Contributions	and grants (Part VIII, line 1h)		18	80,110.
Revenue	9		rice revenue (Part VIII, line 2g)	18,2		00,110.
evel	10	Investment in	come (Part VIII, column (A), lines 3, 4, and 7d)	119,0		45,470.
ď	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12		e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	747,1	00.	125,580.
	13		milar amounts paid (Part IX, column (A), lines 1-3)			50,000.
	14		to or for members (Part IX, column (A), line 4)			
ŝ	15		er compensation, employee benefits (Part IX, column (A), lines 5-10)	194,5	19.	157,428.
Expenses	16 a		fundraising fees (Part IX, column (A), line 11e)			
xpe	b	Total fundrais	sing expenses (Part IX, column (D), line 25) ► 17,133.			
ш	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	661,5		582,329.
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)	856,1		789,757.
	19	Revenue less	expenses. Subtract line 18 from line 12	-109,0		-664,177.
Net Assets or Fund Balances				Beginning of Current		End of Year
sset 3alai	20		(Part X, line 16) s (Part X, line 26)	2,487,7		2,251,020.
et A Ind E	21			14,4		103,294.
			fund balances. Subtract line 21 from line 20	2,473,2	98.	2,147,726.
-	art II	Signatu				
com	plete. D	eclaration of prepa	lare that I have examined this return, including accompanying schedules and statements, and to the best o irer (other than officer) is based on all information of which preparer has any knowledge.	r my knowledge and belle	r, it is tr	ue, correct, and
Sig	ŋn	Signatu	re of officer	Date		
He	re	► ROB	ERT VISSCHER	PRESIDENT		
		2.	print name and title			
		Print/Type p	preparer's signature Date	Check	if	PTIN
Pa			AS REGALIA DOUGLAS REGALIA	self-employe	d	P00186389
Pre	epare	Firm's name				
US	e On	Firm's addre		Firm's EIN		
			DANVILLE, CA 94526			.314.0390
			is return with the preparer shown above? (see instructions)			
BA	A For	Paperwork R	eduction Act Notice, see the separate instructions. TEEA	0101L 08/20/18		Form <b>990</b> (2018)

Form	n 990 (2018)	GLOBAL	HEALING			94-3	207570	Page 2
Par				vice Accomplishme				
-				esponse or note to any line	e in this Part III		<u></u>	Х
1	SEE SCHE	-	nization's missio	n:				
							·	
2	0		,	ficant program services du	0 9	•		<b>11</b>
	Form 990 or		new services on	Schedule O			Yes	Х No
3	,			r make significant change	s in how it conducts, a	ny program services?	Yes	X No
	If "Yes," des	cribe these of	changes on Sche	edule O.				
4	Describe the	organization	n's program serv	vice accomplishments for e	each of its three larges	t program services, as me	asured by exp	penses.
	and revenue.	, if any, for e	each program se	tions are required to reported.			, the total exp	enses,
4 a	(Code:		penses \$	511,590. including		50,000.) (Revenue		1,938.)
				ONGOING TECHNICA	L ASSISTANCE T	<u>O ITS PARTNERS A</u>	<u>AT VARIOU</u>	<u>IS</u>
	PROJECI	<u>21152 1</u>	HROUGHOUI	THE WORLD.			·	
	HAITI							
	THE DEVA	ASTATING	G 2010 EAR	THQUAKE IN HAITI	DESTROYED A M	AJORITY OF THE (	COUNTRY'S	HEALTH
				EALING JOINED IN				
				SUPPORT HAITIAN				
				ERTY, RECOVERY F		HAS BEEN SLOW,	AND SIGN	IIFICANT
				5, PARTNERS IN H		NEW TEACHING A	ND REFERR	AT.
				RIGHT OUTSIDE OF				
							·	
4 k	(Code:		penses \$		grants of \$	) (Revenue	\$	)
				IDES CARE TO NEA				
	SURROUNI	DING COM	MUNITIES A	AND HUM CLINICIA	NS REGULARLY S	EE UP TO 700 PA	LIENTS A	<u>DAY.</u>
	HONDURAS	 S						
			OF THE PO	OREST COUNTRIES	IN CENTRAL AM	ERICA. THREE OUT	COF FIVE	PEOPLE
				IC HEALTH RESOUR				URAN
				ERE IS ONLY ONE				
				<u>JLATION OF MORE</u> ESTABLISHED THE				
				VITH PUBLIC HOSP				
			EN ON THE					
4 0	: (Code:		penses \$	including	grants of \$	) (Revenue	\$	)
	LATIN AN							
				<u>E GRUPO COOPERAT</u> HYSICIANS, MEDIC				
				LECTION AND TRAN				
				AND ACCESSIBILIT				
				RNING INITIATIVE				
				NAL WEBINARS CO	VERING A WIDE	RANGE OF TOPICS	DEALING	<u>WITH</u>
			ID ACCESSIE	GNED AS A BROADL	V ACCESSIBLE R	FSOURCE FOR PROM		
				ED BLOOD DONATIO				ENING
						[CONTINUED (		
4 c	Other progra (Expenses)	m services ( \$	(Describe in Sch	edule O.) SE including grants of \$	E SCHEDULE O	) (Revenue \$		<b>`</b>
4 6	Expenses	-	penses ►	511,590.		) (Nevenue y		)
BAA			1		L 08/03/18		Form	n <b>990</b> (2018)

 Form 990 (2018)
 GLOBAL HEALING

 Part IV
 Checklist of Required Schedules

94-3207570	
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1       bit organization decided in section 501(c)(3) or 4847(c)() (other than a private foundation?)? If "res," complete Schedule B, Schedule C, Part II.       2         2       is the organization required to complete Schedule C, Part II.       3       X         3       Section 501(c)(2) organization. Bit the organization engage in lobbying activities, or have a section 501(b) election in effect outling the say year II "Yes," complete Schedule C, Part II.       3       X         4       Did the organization marking and where the first section is the organization marking and year II "Yes," complete Schedule C, Part II.       5       X         5       Did the organization marking any donor dives of section in the releves membership dues, assessments or similar and or source on the distribution of meshment funds or accounts? If "Yes," complete Schedule D, Part III.       6       X         7       Did the organization marking any donor dives of marking and councer is set harding.       7       X         8       Did the organization marking and sectors.       7       X         9       Did the organization marking and sectors.       7       X         10       Did the organization marking and sectors.       7       X         10       Did the organization marking and and the sector information and marking and and the sector information sectors.       17       X         11       If the organization markin and a marul in Part X, ine 21, for esecretor exclude and anorm.				Yes	No
<ul> <li>bit the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public directs? <i>If vs: complete Schedule C, Part I</i>.</li> <li><b>5</b> the organizations. Did the organization angage in lobbying activities, or have a section 501(c)(3) organizations. Did the organization maintein any denor advised funds or any similar funds or accounts for which donors tave the right provide activities of any similar funds or accounts? <i>If Vs: complete Schedule C, Part II</i>.</li> <li><b>6</b> Did the organization relevie or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If Vs: complete Schedule D, Part II</i>.</li> <li><b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If Vs: complete Schedule D, Part II</i>.</li> <li><b>8</b> Did the organization receive or hold a conservation easement, including easement, a cell repart, or debt regulation serves? <i>If Vs: complete Schedule D, Part II</i>.</li> <li><b>9</b> Did the organization report an amount in Part X, line 21, for eacrow or custodial account liability, serve as a custodian for amounts not listed organization, hold assets in temporarily restricted endowments, permanent easement, and and the account of the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If Ys: complete Schedule D, Part II</i>.</li> <li><b>10</b> the organization report an amount for the sastements of the set year: ormore if its total assets reported in Part X, line 16? <i>If Ys: complete Schedule D, Part X</i>.</li> <li><b>11</b> Did the organization report an amount for the sastements of the sax year: <i>If Ys: complete Schedule D, Part X</i>.</li> <li><b>11</b> the organization report an amount for the sastements of the sax year: <i>If Ys: complete Schedule D, Part X</i>.</li> <li><b>11</b> the <i>X</i>.</li> <li><b>11</b> t</li></ul>	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
to rpublic office? If ves; complete Schedule C, Part I.       3       X         4       Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(0) election in effect during the tax year? If ves; complete Schedule C, Part II.       5         5       Is the organization a section 501(c)(4), 501(c)(5), 501(c)(6), 500(c)(6), 501(c)(6), 501(	2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
In effect during the fix year? If Yes, 'complete Schedule C, Part II	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I</i>	3		Х
assessments, or similar amounts as defined in Revenue Procedure 89-197. If Yes,' complete Schedule 0, Part III.       5       X         6       Did the organization maintain any door advice funds or any similar funds or accounts for which donors have the right by provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right by provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right by provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right by provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right of the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Fart X, or provide cried coursening, eddet management, credit repart, or debt negotiation services? If Yes, complete Schedule D, Part VI.       9       X         10       Did the organization report an amount for funds, buildings, and equipment in Part X, line 17. If Yes, 'complete Schedule D, Part VI.       10       X         11       If the organization report an amount for investments – or there schedule D, Part VI.       11       X         12       Did the organization report an amount for investments.       10       X       11         14       If de organization report an amount for investments.       20       Yes, 'complete Schedule D, Part VI.       11         15       X       A       20       20       20       20	4		4		Х
to provide advice on the distribution or investment of amounts in such funds or accounts? If Yres, 'complete Schedule D, Part I.       6       X         7       Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land eras, or historic in Part X, inc 21, for escrow or custodial account liability, serve as a custodian for amounts not liste in Part X, inc 21, for escrow or custodial account liability, serve as a custodian for amounts not liste in Part X, inc 21, for escrow or custodial account liability, serve as a custodian for amounts in solitistic in Part X, inc 21, for escrow or custodial account liability, serve as a custodian for amounts, or quasi-endowments? If Yes,' complete Schedule D, Part V.       8       X         9       Did the organization report an amount for link bildings, and equipment in Part X, line 10? If Yes,' complete Schedule D, Part VI, VII, VII, IX, or X as applicable.       9       X         10       Did the organization report an amount for investments – other securities in Part X, line 10? If Yes,' complete Schedule D, Part VI.       10       X         11       If the organization report an amount for investments – other securities in Part X, line 12 If Yes,' complete Schedule D, Part VI.       11a       X         12       Obit the organization report an amount for investments – program related in Part X, line 25 If Yes,' complete Schedule D, Part X.       11b       X         11a       X       11b       X       11c       X         11a       Did the organization report an amount for ther liabili	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III</i>	5		Х
environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.       7       X         8       Dut the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,'       8       X         9       Dut the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,'       8       X         9       Dut the organization and an amount in Part X. Iine 17, for escow or custodial account liability, serve as a custodian services? If 'Yes,' complete Schedule D, Part V.       9       X         10       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V.       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 12? If Yes,' complete Schedule D, Part V.       111       X         12       Did the organization report an amount for larent securities in Part X, line 12? If Yes,' complete Schedule D, Part V.       111       X         13       But the organization report an amount for other assets in Part X, line 13? If Yes,' complete Schedule D, Part X.       114       X         2       Did the organization report an amount for other labilities in Part X, line 15? If Yes,' complete Schedule D, Part X.       114       X         4       Did the organization office, emplete Schedule D, Part X.       114       X       114       X </td <td>6</td> <td>to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D,</td> <td>6</td> <td></td> <td>Х</td>	6	to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D,	6		Х
complete Schedule D, Part III.       8       X         9 Did the organization report an amount in Part X. line 21, for escrow or custodial account liability, serve as a custodian services? II 'Yes,' complete Schedule D, Part V.       9       X         10 Did the organization, induction provide credit counseling, debt management, credit repair, or debt negotiation services? II 'Yes,' complete Schedule D, Part V.       10       X         11 If the organization, and recity or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.       10       X         11 or X as applicable.       Dud the organization report an amount for investments – other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.       11a       X         12 Did the organization report an amount for investments – other securities 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 VI.       11a       X         13 Did the organization report an amount for other liabilities 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 X.       11d       X         14 Did the organization subarization answere M as positions under PIN 48 (ASC PAP)? If 'Yes,' complete Schedule D, Part X.       11d       X         11 Did the organization report an amount for there liabilities in Part X, line 13 that is 5% or more of its total assets reported.       11d       X         12 Di	7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
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 V.       9       X         10 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.       10       X         11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes,' complete Schedule D, Part V.       11a       X         12 Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If Yes,' complete Schedule D, Part VII.       11b       X         13 Did the organization report an amount for tinvestments – other securities 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.       11c       X         14 Did the organization report an amount for other assets in Part X, line 25? If Yes,' complete Schedule D, Part X.       11c       X         15 Did the organization report an amount for other labilities in Part X, line 25? If Yes,' complete Schedule D, Part X.       11e       X         14 Did the organization aspearate or consolidated financial statements for the tax year? If Yes,' complete Schedule D, Part X.       11e       X         12a Did the organization included in scelon 170(b)(1)(A)(ii)? If Yes,' complete Schedule D, Part X.       111 X       X         12a Did the organiz	8		8		Х
permanent endowments, or quasi-endowments? If Yes,' complete Schedule D, Part V.       10       X         11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Part VI.       11       If the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 12, line 13, line 13, line 13, line 13, line 15, line 14, line 16, line 15, line 14, line 14, line 14, line 14, line 15, line 15, line 14, line line 14, line 14, line 14, line 14, line 14, line 14,	9	for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation	9		Х
or X as applicable.       10 the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule I, Part VI.       11a       X         b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 12 // Yes,' complete Schedule D, Part VI.       11b       X         c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 15 // Yes,' complete Schedule D, Part VI.       11c       X         d Did the organization report an amount for other assets in Part X, line 25? // Yes,' complete Schedule D, Part X.       11e       X         e Did the organization report an amount for other liabilities in Part X, line 25? // Yes,' complete Schedule D, Part X.       11e       X         11 d       X       11e       X         12 D Did the organization orbital negarate.       independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X.       11f       X         12 D Did the organization answered Yo to Ine 12a, then completing Schedule D, Part X and XII is optional.       11e       X         13 Is the organization asket de in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization asket de to Ine 12a, then completing Schedule D, Part X and XII is optional.       12b       X         14 Did the organization aschool described in section 170(b)(1)(A)(ii)? If 'Yes,'	10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V.</i>	10		Х
D, Part V(.       11a       X         b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.       11b       X         c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X.       11c       X         d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X.       11c       X         e Did the organization report an amount for other assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X.       11e       X         11d       X       11d       X       11d       X         12a       X       11e       X       11d       X         12b       the organization obtain separate or consolidated financial statements for the tax year? If 'Yes,' complete Schedule D, Part X.       11f       X         12a       X       11d       X       12a       X         12a       Ithe organization obtain separate or consolidated, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X.       11f       X         12a       Ithe organization aschool described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. </td <td>11</td> <td></td> <td></td> <td></td> <td></td>	11				
assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.       11b X         c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.       11c X         d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.       11d X         e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.       11e X         11 d X       11e X       11e X         11 d X       11e X       11e X         12 a Did the organization separate or consolidated financial statements for the tax year? If 'Yes,' complete Schedule D, Part X.       11e X         12 a Did the organization oncluids of ine 12a, then completing Schedule D, Part X.       12a X         b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization aschool described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.       13         13 Is the organization maintain an office, employees, or agents outside the United States?       14a X         b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any freign organization? If Yes,' complete Schedule F, Parts II and IV.       15       X         16       X	ā		11 a		Х
assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.       11 c       X         d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If Yes,' complete Schedule D, Part X.       11 d       X         e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization shulpithy for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X.       11 lt       X         12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' and if the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization aschool described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.       13       X         13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.       13       X         14a Did the organization naintain an office, employees, or agents outside of the United States?       14a       X         b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garts or other assistance to or for any foreign organizators) indefet Schedule G, Part I and IV.       15       X         14 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garts or other assistance to or for any foreign organizators) indefet Schedule G, Part I and IV.       16       X         15       Did the organization report more than \$15,000 of	ł	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	11 b	Х	
in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.       11e       X         f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X.       11f       X         12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X.       11t       X         13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.       13       X         14a Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign invivuluas? If 'Yes,' complete Schedule G, Part I 'I (see instructions)       16       X         13       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 individual? If 'Yes,' complete Schedule G, Part I (see instructions)       16       X         14       Did th	(	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? <i>If 'Yes,' complete Schedule D, Part VIII</i>	11 c		Х
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.       111       X         12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.       12a       X         b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and XII is optional.       12a       X         13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.       13a       X         14a Did the organization and program service activities outside the United States?       14a       X         b 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or or or foreign individuals? If 'Yes,' complete Schedule G, Part II and IV.       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or or for foreign individuals? If 'Yes,' complete Schedule G, Part II and IV.       16       X         17       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, 17       X         18       Did the organization report more than \$15,000 of gross income from gaming act	C	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
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X.       111 f       X         12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.       12a X       12a X         b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.       12a X         13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.       13 X         14a Did the organization maintain an office, employees, or agents outside of the United States?       14a X         b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign 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 II and IV.       16       X         17 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 G, Part II.       18       X         18 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 G, Part I (see instructions).       16       X         17 Did the organization report more than \$15,000 of gross income from gaming activi	e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
Schedule D, Parts XI and XII.       12a       X         b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.       12b       X         13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.       13       X         14a Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV       14b       X         15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV       15       X         16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for for foreign individuals? If 'Yes,' complete Schedule G, Part II and IV       17       X         18 Did the organization report more than \$15,000 of expenses for professional fundraising services 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 G, Part II       18       X         17 Did the organization report more than \$15,	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)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f	Х	
13       Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E       13       X         14a Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign individuals? If 'Yes,' complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts II and IV       16       X         17       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 G, Part I (see instructions)       16       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'       19       X         19       Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.       20a       X         20a       Did the organization operate one or more	12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
14a Did the organization maintain an office, employees, or agents outside of the United States?       14a         14a Did the organization maintain an office, employees, or agents outside of the United States?       14a         14 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       14a       X         15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign individuals? If 'Yes,' complete Schedule F, Parts II and IV       15       X         16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV       16       X         17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 1c and 8a? If 'Yes,' complete Schedule G, Part I (see instructions)       17       X         18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'       18       X         19 Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.       20a       X         20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.       20a       X         20a Did the organiz	ł	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.	12 b		Х
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign invisition 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 II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'       18       X         19       Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.       20a       X         20a       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or       20b	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
business, Investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II       18       X         19       Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.       20a       X         20a       Did the organization report more than \$5,000 of grants or other assistance to this return?       20a       X         21       Did the organization operate one or more hospital facilities? or ther assistance to any domestic organization or       20a       X	14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)       17       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II       18       X         19       Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'       19       X         20a       Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.       20a       X         19       Did the organization attach a copy of its audited financial statements to this return?       20a       X         20a       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or       20a       X	ł	business, investment, and program service activities outside the United States, or aggregate foreign investments valued	14b	Х	
or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV       16       X         17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)       17       X         18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II       18       X         19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'       19       X         20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.       20a       X         b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b         21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or       11	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? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'       19       X         20a       Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.       20a       X         b       If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or       11       11	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		Х
lines 1c and 8a? If 'Yes,' complete Schedule G, Part II       18       X         19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'       19       X         20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.       20a       X         b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or       21       21	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
complete Schedule G, Part III.       19       X         20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.       20a       X         b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or       20       X	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
<ul> <li>b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?</li></ul>	19		19		Х
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
	b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	21		21	Х	

9

GLOBAL HEALING Checklist of Required Schedules (continued) Part IV Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III..... 22 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х 23 Schedule J 24 a 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 Tyes, answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a ..... Х 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 24c any tax-exempt bonds?..... **d** Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?... 24d 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a Х transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I .... b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I 25b Х 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* 26 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 27 of any of these persons? If 'Yes,' complete Schedule L, Part III..... 27 Х 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): Х 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 Schedule L, Part IV. 28b Х 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. 29 Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If 'Yes,' complete Schedule M*..... 30 Х 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N. Part I...... 31 Х 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If 'Yes,' complete Schedule R, Part I.* 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, 34 and Part V, line 1..... Х 34 Х **35 a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?.... 35a **b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*..... 35b 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 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is 37 treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Note. All Form 990 filers are required to complete Schedule O..... Х 38 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..... 1 a 4 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable..... 1 b 0

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Form 990 (2018)

1 c

#### 94-3207570 F

Pad	e 4

		(2018) GLOBAL HEAI		94-3207570		P	age 5
Par	t V	Statements Rega	jarding Other IRS Filings and Tax Compliance (con	tinued)			
					,	Yes	No
2 a	n Ente	r the number of employees	s reported on Form W-3. Transmittal of Wage and Tax State-				
	men	ts, filed for the calendar year	s reported on Form W-3, Transmittal of Wage and Tax State- ear ending with or within the year covered by this return	2a 4			
Ł	lf at	least one is reported on line	ne 2a, did the organization file all required federal employment tax	: returns?	2 b	Х	
			d 2a is greater than 250, you may be required to <i>e-file</i> (see instruc				
		-	lated business gross income of \$1,000 or more during the year?		3 a		Х
			is year? If 'No' to line 3b, provide an explanation in Schedule 0		3 b		
4 a	a At a finar	ny time during the calendar icial account in a foreign co	r year, did the organization have an interest in, or a signature or o ountry (such as a bank account, securities account, or other financ	other authority over, a cial account)?	4a		Х
k		es,' enter the name of the fo					
			rements for FinCEN Form 114, Report of Foreign Bank and Finance				17
			o a prohibited tax shelter transaction at any time during the tax year		5 a		X
			e organization that it was or is a party to a prohibited tax shelter tra		5 b		Х
C	: If 'Ye	es,' to line 5a or 5b, did the	e organization file Form 8886-T?		5 c		
6 a	Does solic	the organization have ann it any contributions that we	nual gross receipts that are normally greater than \$100,000, and d ere not tax deductible as charitable contributions?	lid the organization	6 a		Х
ł	lf 'Ye not t	es,' did the organization inc ax deductible?	clude with every solicitation an express statement that such contril	butions or gifts were	6 b		
7	Orga	nizations that may receive	e deductible contributions under section 170(c).				
ā	Did	he organization receive a p	payment in excess of \$75 made partly as a contribution and partly	for goods and	7 a		Х
ł		1 1 3	otify the donor of the value of the goods or services provided?		7 a 7 b		<u></u>
			ange, or otherwise dispose of tangible personal property for which				
			······································		7 c		Х
c	<b>i</b> If 'Y	es,' indicate the number of l	Forms 8282 filed during the year	7 d			
e	Did f	he organization receive any	ny funds, directly or indirectly, to pay premiums on a personal bene	efit contract?	7 e		Х
f	Did	he organization, during the	e year, pay premiums, directly or indirectly, on a personal benefit of	contract?	7 f		Х
ę			contribution of qualified intellectual property, did the organization fi		7 g		
ł		e organization received a contraction received a contraction 1098-C?	contribution of cars, boats, airplanes, or other vehicles, did the orga		7 h		
8	Spo	nsoring organizations main	ntaining donor advised funds. Did a donor advised fund maintain	ed by the sponsoring			
	orga	nization have excess busine	ness holdings at any time during the year?		8		
9	Spo	nsoring organizations mair	ntaining donor advised funds.				
a	Did 1	he sponsoring organization	n make any taxable distributions under section 4966?		9 a		
t	Did f	he sponsoring organization	n make a distribution to a donor, donor advisor, or related person?	,	9 b		
10	Sect	ion 501(c)(7) organizations	s.Enter:				
a	<b>i</b> Initia	tion fees and capital contri	ibutions included on Part VIII, line 12 10	Da			
t	Gros	s receipts, included on Forr	rm 990, Part VIII, line 12, for public use of club facilities 10	0 b			
11	Sect	ion 501(c)(12) organization	ns.Enter:				
a	Gros	s income from members or	r shareholders 11	1a			
ł			es (Do not net amounts due or paid to other sources ed from them.)	1 b			
12 a	a Sect	ion 4947(a)(1) non-exempt	<b>t charitable trusts.</b> Is the organization filing Form 990 in lieu of $\overline{For}$	m 1041? 1	2a		
Ł	<b>)</b> If 'Y	es,' enter the amount of tax	x-exempt interest received or accrued during the year	2 b			
13	Sect	ion 501(c)(29) qualified nor	onprofit health insurance issuers.				
a	<b>i</b> Is th	e organization licensed to is	issue qualified health plans in more than one state?		3a		
	Note	. See the instructions for ac	additional information the organization must report on Schedule O.				
ł	Ente whic	r the amount of reserves th h the organization is license	he organization is required to maintain by the states in sed to issue qualified health plans	36			
C	: Ente	r the amount of reserves or	on hand	3c			
14 a	Did f	he organization receive any	y payments for indoor tanning services during the tax year?		4a		Х
ł	lf 'Y	es,' has it filed a Form 720	to report these payments? If 'No,' provide an explanation in Sche	edule 0 1	4b		
15	ls th	e organization subject to th	he section 4960 tax on payment(s) of more than \$1,000,000 in ren	nuneration or	T		
-	exce	ss parachute payment(s) di es,' see instructions and file	during the year?		15		Х
16			nal institution subject to the section 4968 excise tax on net investr	ment income?	16		Х
	lf 'Y	es,' complete Form 4720, S	Schedule O.				

1	Enter the number of until a member of the neuronic had to the and of the territory [1]		105	NO						
١a	a Enter the number of voting members of the governing body at the end of the tax year 1 a 7 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 in Schedule O.									
	Enter the number of voting members included in line 1a, above, who are independent 1b 7									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х						
-		2								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х						
4										
	since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6		Х						
7 8	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						
ł	• Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		х						
		7.0		<u></u>						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
	a The governing body?	8 a	Х							
ł	a Each committee with authority to act on behalf of the governing body?	8 b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	enue	Code	.)						
			Yes	No						
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		Х						
ł	<b>b</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?	10 D	Х							
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O	114	7							
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х							
	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	12.0	7							
	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.	12 c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
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 . 0	15 a	Х							
	• Other officers or key employees of the organization SEE . SCHEDULE. O.	15u	X	<u> </u>						
•	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).									
16 :	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16 a		Х						
ł	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b								
Sec	ction C. Disclosure			L						
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 (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 $X$ $X$ Own website $X$ $X$ Upon request $\Box$ 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	e 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	105	~							
DAA	EILEEN CHEW, CPA 1212 PRESERVATION PARK WAY #200 OAKLAND CA 94612 510-898			2010						
BAA	TEEA0106L 12/31/18	Form	<b>990</b> (	2018)						

Section A. Governing Body and Management

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.

Chack if	Schedule O	contains a	rachonca	or note	to any	/ lina	in thic	Part VI	
	Schedule O	contains a	response		to any	/ 111110	111 11115	r ait vi	

94-3207570

Х

Yes No

Check if Schedule O contains a response of	r note to a	anv I	ine	in th	nis P	°art ∖	/11					
Section A. Officers, Directors, Trustees, K												
1 a Complete this table for all persons required to be lis	<b>1 a</b> 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.											
<ul> <li>List all of the organization's current officers, direcompensation. Enter -0- in columns (D), (E), and (F) if</li> </ul>	ctors, trust no compe	tees ensat	(wh	ethe was	er ind paid	dividı d.	uals	or organizations)	, regardless of amo	unt of		
• List all of the organization's current key employe							defi	nition of 'key emp	loyee.'			
<ul> <li>List the organization's five current highest compe- who received reportable compensation (Box 5 of Form organization and any related organizations.</li> </ul>										yee)		
• List all of the organization's <b>former</b> officers, key of of reportable compensation from the organization and a	• List all of the organization's <b>former</b> 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 <b>former directors or trustees</b> 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.												
X Check this box if neither the organization nor any re	elated orga	aniza	ation	l cor	npe	nsate	ed a	ny current officer,	director, or trustee.			
				(C)								
(A) Name and Title	(B) Average hours	than one box is both an			do not check more box, unless person an officer and a ctor/trustee)			(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other		
	per week	or di	Sul	Qff	Key	em	ੂ	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the		
	(list any hours for related	ivia. direc	lituti	Officer	y em	Highest co	Former			organization and related organizations		
	organiza- tions	tor ta tr	onal		employee	e com	ì			organizations		
	below dotted	individual trustee or director	Institutional trustee		ee	Highest compensated employee						
	line)		SS.			ated						
(1) JAMES MACPHERSON	4											
BOARD CHAIR	0	Х		Х				0.	0.	0.		
(2) SAS_MUKHERJEE	4											
CFO	0	Х		Х				0.	0.	0.		
(3) ELAN WEINER	4											
SECRETARY	0	Х		Х				0.	0.	0.		
(4) JANIS CRUZ	2	37						0	0	0		
DIRECTOR	0	Х						0.	0.	0.		
	<u>2</u>	Х						0.	0.	0.		
(6) FRANCESCA LAMB	2	Λ						0.	0.	0.		
DIRECTOR	0	Х						0.	0.	0.		
(7) REGINA LEUNG	2							0.				
DIRECTOR	0	Х						0.	0.	0.		
(8) DAVID MARINOFF	2											
DIRECTOR	0	Х						0.	0.	0.		
(9) SUMITA RAY	2											
DIRECTOR	0	Х						0.	0.	0.		
(10) DAVID SHOULTZ	2											
DIRECTOR	0	Х						0.	0.	0.		
(11) ROBERT VISSCHER	<u>40</u>	-		37				0	0	0		
PRESIDENT												
<u></u>	<u>(12)</u>											
(13)												
(14)												
			1									

 Form 990 (2018)
 GLOBAL HEALING
 94-3207570
 F

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

Form 990 (2018)

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BAA

### Form 990 (2018) GLOBAL HEALING

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Pa	t VII Section A. Officers, Directors, Tru	istees,	Key	Er	npl	oye	ees,	an	d Highest Cor	npensated Em	ployee	<b>S</b> (cont	tinued)
		(B)			(0	•							
	(A) Name and title	Average hours per	box,	unle	ss pe	erson	than is both pr/trust	n an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	amou	(F) stimated unt of oth	
		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)	relatéd organizations (W-2/1099-MISC)	fr org an	pensatio om the anization d related anization:	ı
(15)													
(16)													
(17)			-										
(18)			-										
(19)													
(20)			-										
(21)			-										
(22)													
(23)			•										
(24)													
(25)													
	Sub-total							•	0.	0.			0.
	Total from continuation sheets to Part VII, Section								0.	0.			0.
	Total (add lines 1b and 1c)							rocc	0.	0.		oncatio	0.
	from the organization   0		se lis	leu	abu	ve)	WIIO I	rece	eiveu more (nam ş				
3	Did the organization list any <b>former</b> officer, director on line 1a? If 'Yes,' complete Schedule J for such											Yes	No X
4	For any individual listed on line 1a, is the sum of r the organization and related organizations greater	reportable	e com	nper	isati	on a	and o	the	r compensation fro				Λ
5	such individual	compens	 ation	 . fro	 m a	 nv u	nrela	 ated	organization or in	ndividual	4		Х
<u> </u>	for services rendered to the organization? If 'Yes,	' complet	e Scł	hedu	ile J	l for	such	n pei	rson		5		Х
<u>5ec</u>	tion B. Independent Contractors Complete this table for your five highest compensation from the organization. Report comp										tax vear		
	(A) Name and business addre				aren	laal	ycui	CITC	(B) Description of		,	C)	า
2	Total number of independent contractors (including \$100,000 of compensation from the organization		limite	ed to	o the	ose	listed	l ab	ove) who received	I more than			

# Form 990 (2018) GLOBAL HEALING Part VIII Statement of Revenue

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	Check if Schedule O contains a response or note to any I	ine in this Part VIII			
		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a1 ab Membership dues1 bc Fundraising events1 cd Related organizations1 de Government grants (contributions)1 ef All other contributions, gifts, grants, and similar amounts not included above1 fg Noncash contributions included in lines 1a-1f: \$30,333.				
ano	h Total. Add lines 1a-1f.	80,110.			
Program Service Revenue	2a       Business Code         b				
	<ul> <li>3 Investment income (including dividends, interest and other similar amounts).</li> <li>4 Income from investment of tax-exempt bond proceeds </li> <li>5 Royalties.</li> </ul>	45,470.	1,938.		43,532.
	(i) Real       (ii) Personal         6 a Gross rents.          b Less: rental expenses          c Rental income or (loss)          d Net rental income or (loss).          7 a Gross amount from sales of assets other than inventory       (i) Securities         b Less: cost or other basis       (i) Securities				
	and sales expenses c Gain or (loss) d Net gain or (loss)				
Other Revenue	<ul> <li>8 a Gross income from fundraising events (not including \$</li></ul>				
-	9 a Gross income from gaming activities. See Part IV, line 19a b Less: direct expensesb c Net income or (loss) from gaming activities►				
	10 a Gross sales of inventory, less returns and allowances       a         b Less: cost of goods sold       b				
	c Net income or (loss) from sales of inventory ► Miscellaneous Revenue Business Code				
	11a b c				
	d All other revenue.         e Total. Add lines 11a-11d.         ▶         12 Total revenue. See instructions.	125,580.	1,938.	0.	43,532.

Sec	tion 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a re				
			(B)	(C)	(D)
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic	50,000.	50,000.		
3	individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	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	127,797.	62,059.	62,706.	3,032.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,536.	3,002.	3,370.	164.
9	Other employee benefits.	12,025.	5,523.	6,200.	302.
10	Payroll taxes	11,070.	5,084.	5,707.	279.
	Fees for services (non-employees):				
	Management				
	b Legal				
	c Accounting				
	Lobbying				
	e Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	38,506.	23,506.	10,878.	4,122.
13	Office expenses	5,039.	1,909.	2,917.	213.
14	Information technology	4,356.	3,440.	874.	42.
15	Royalties	,	,		
16	Occupancy	29,100.	13,208.	15,169.	723.
17	Travel	29,916.	28,629.	1,171.	116.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance. Other expenses. Itemize expenses not 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.).	5,873.	3,280.	2,475.	118.
	MEDICAL PROGRAMS	284,433.	284,433.		
	DONATED PROFESSIONAL SERVICES	138,650.	2017300.	134,150.	4,500.
	<sup>C</sup> EDUCATION/CONFERENCES	23,463.	22,989.	101,100.	474.
	INVESTMENT_FEES	11,044.		8,835.	2,209.
	e All other expenses.	11,949.	4,528.	6,582.	839.
	Total functional expenses. Add lines 1 through 24e	789,757.	511,590.	261,034.	17,133.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)			·	
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 Form 990 (2018)
 GLOBAL HEALING

 Part IX
 Statement of Functional Expenses

### BAA

# Form 990 (2018) GLOBAL HEALING Part X Balance Sheet

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		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing	65,532.	1	61,31
2		03,332.	2	01,51
3	Pledges and grants receivable, net	31,690.	3	6,25
4	Accounts receivable, net.	51,050.	4	0,23
			•	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6				
	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'			
	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	1,000,000.	7	900,00
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	9,850.	9	9,63
10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b Less: accumulated depreciation 10b		10 c	
11			11	
12	Investments – other securities. See Part IV, line 11	1,380,692.	12	1,182,36
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets.		14	
15	Other assets. See Part IV, line 11		15	91,46
16	5 ( )	2,487,764.	16	2,251,02
17	Accounts payable and accrued expenses	7,994.	17	2,65
18			18	
19			19	
20	Tax-exempt bond liabilities.		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
21 22	Loans and other payables to current and former officers, directors, trustees, 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	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	6,472.	25	100,64
26	Total liabilities. Add lines 17 through 25	14,466.	26	103,29
	Organizations that follow SFAS 117 (ASC 958), check here ► 🔀 and complete			
	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	2,414,680.	27	2,130,77
28		58,618.	28	16,95
29	5		29	
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
30			30	
31	Paid-in or capital surplus, or land, building, or equipment fund.		31	
32			32	
33	Total net assets or fund balances	2,473,298.	33	2,147,72
34	Total liabilities and net assets/fund balances	2,487,764.	34	2,251,02

Forn	n 990 (2018) GLOBAL HEALING 94-3	3207570		Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. Х
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	25,5	580.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7	89,7	/57.
3	Revenue less expenses. Subtract line 2 from line 1	3		64,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		73,2	
5	Net unrealized gains (losses) on investments	5		62,9	
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O). SEE SCHEDULE O	9	4	01,5	579.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
D		10	2,1	47,1	26.
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII.				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash 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?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed or separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	on a			
I	b Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	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: X Separate basis Consolidated basis Both consolidated and separate basis				
(	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in 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 Sir Audit Act and OMB Circular A-133?	ngle	3a		Х
	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		3 b		
BAA	TEEA0112L 08/03/18		Form	990 (	2018)

SCHEDULE A (Form 990 or 990-EZ)

## **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.

OMB No. 1545-0047

2018

	Open to Public											
Department of the Treasury			Attach to Form 990 or Form 990-EZ. to www.irs.gov/Form990 for instructions and the latest information.									
Department of the Treasury Internal Revenue Service		Go to www.irs.gov/Fo	orm990 for instructions	Inspection								
Name of the organization						Employer identifica						
GLOBAL HEALING 94-3207570 Part   Reason for Public Charity Status (All organizations must complete this part.) See instructions.												
		, ,				/	ns.					
<u> </u>	•	•	or lines 1 through 12, c		-	,						
	<ul> <li>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)</li> <li>A base ital or a comparative base ital service organization described in section 170(b)(1)(A)(iii).</li> </ul>											
	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
name, city, and state:												
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)												
7 -		0	ntal unit described in se									
An organizat	ion that normally '0(b)(1)(A)(vi). (0	y receives a substantia Complete Part II.)	al part of its support fro	m a gov	ernment	al unit or from the gene	eral public described					
8 A community	trust described	in section 170(b)(1)(A	A)(vi). (Complete Part II.	)								
			section 170(b)(1)(A)(ix) ure (see instructions). E									
from activitie investment in June 30, 197	s related to its encome and unrel 5. See <b>section !</b>	exempt functions-subj lated business taxable 509(a)(2). (Complete P		is, and ( 11 tax) f	2) no m rom bus	ore than 33-1/3% of its sinesses acquired by the	support from gross					
·	-		y to test for public safet	-								
or more publ	icly supported or ough 12d that de	rganizations described escribes the type of su	y for the benefit of, to p in <b>section 509(a)(1)</b> or pporting organization a ised, or controlled by its	section	<b>509(a)(</b> lete line	<b>2).</b> See <b>section 509(a)(</b> s 12e, 12f, and 12g.	3). Check the box in					
organization complete Pa	(s) the power to rt IV, Sections A	regularly appoint or el <b>and B.</b>	ect a majority of the dir	ectors o	r trustee	es of the supporting org	anization. You must					
managemen	pporting organiz of the supportir te Part IV, Secti	ng organization vested	ntrolled in connection v in the same persons the same persons the same persons the same person of the same p	vith its s nat contr	upporte ol or ma	d organization(s), by ha anage the supported org	iving control or ganization(s). <b>You</b>					
C Type III func	tionally integrate (s) (see instruction	ed. A supporting orgar ons). <b>You must comp</b>	nization operated in con lete Part IV, Sections A	nection , <b>D, and</b>	with, an <b>E.</b>	d functionally integrate	d with, its supported					
functionally i	ntearated. The c	organization denerally	organization operated ir must satisfy a distributi <b>5 A and D, and Part V.</b>	n connec on requi	tion with rement	n its supported organiza and an attentiveness re	ation(s) that is not quirement (see					
e Check this b	ox if the organiza	ation received a writte	n determination from th upporting organization.	e IRS th	at it is a	a Type I, Type II, Type I	II functionally					
f Enter the number	er of supported of	organizations										
g Provide the follo	wing information	n about the supported	organization(s).									
(i) Name of supported	organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
				Yes	No							
(A)												
<u>(B)</u>												
(C)												
(D)												
(E)												
Total												

#### Section A. Public Support

	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').	79,798.	474,050.	657,837.	609,818.	481,689.	2,303,192.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	79,798.	474,050.	657,837.	609,818.	481,689.	2,303,192.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						2,303,192.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
7	Amounts from line 4	79,798.	474,050.	657,837.	609,818.	481,689.	2,303,192.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	83,671.	155,445.	115,618.	119,032.	45,470.	519,236.
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.). SEE PART VI				300.		300.
11	Total support. Add lines 7 through 10						2,822,728.
12	Gross receipts from related activity	ities, etc. (see inst	ructions)			12	57,447.
13	First five years. If the Form 990 i organization, check this box and						►
Sec	tion C. Computation of Pu	blic Support P	Percentage				
	Public support percentage for 20						81.59%
15	Public support percentage from 2	2017 Schedule A, F	Part II, line 14			15	75.21%
16a	33-1/3% support test-2018. If th and stop here. The organization	e organization did qualifies as a publ	not check the box icly supported org	x on line 13, and l anization	ine 14 is 33-1/3%	or more, check th	nis box ► X
b	<b>33-1/3% support test–2017.</b> If the and <b>stop here.</b> The organization						
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization r the organization meets the 'facts	neets the 'facts-ar	nd-circumstances'	test, check this be	ox and stop here	Explain in Part V	/I how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization r organization meets the 'facts-and	neets the 'facts-ar l-circumstances' te	nd-circumstances' est. The organizati	test, check this be on qualifies as a	ox and stop here publicly supported	Explain in Part V organization	/I how the
18	Private foundation. If the organiz	ation did not chec	k a box on line 13	, 16a, 16b, 17a, c	or 17b, check this	box and see instru	uctions ►
BAA					Sch	edule A (Form 99	0 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

94-3207570

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
Calen	dar year (or fiscal year beginning in) ►	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 201	8	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include							
	any 'unusual grants.')							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished in any activity that is							
	related to the organization's							
	tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the							
	organization's benefit and either paid to or expended on							
5	its behalf The value of services or							
5	facilities furnished by a							
	governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1,							
74	2, and 3 received from disqualified persons.							
b	Amounts included on lines 2							
	and 3 received from other than							
	disqualified persons that exceed the greater of \$5,000 or							
	1% of the amount on line 13							
	for the year							
	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.).							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8	(f) Total
	Amounts from line 6						-	()
-	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties, and income from similar sources.							
b	Unrelated business taxable							
D D	income (less section 511							
	taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b,							
	whether or not the business is							
	regularly carried on.							
12	Other income. Do not include gain or loss from the sale of							
	capital assets (Explain in							
	Part VI.)				ļ			
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)							
14		s for the organizat	ion's first. second	l. third. fourth. or	fifth tax vear as a	section 501	(c)(3)	
	organization, check this box and	stop here		·····				
Sec	tion C. Computation of Pu	blic Support P	Percentage					
15	Public support percentage for 20	18 (line 8, column	(f), divided by lin	e 13, column (f))			15	00
16	Public support percentage from 2	2017 Schedule A, F	Part III, line 15	<u></u>	<u></u>	<u></u>	16	olo
Sec	tion D. Computation of Inv	estment Inco	me Percentag	e			·	
17	Investment income percentage for	or 2018 (line 10c, o	column (f), divide	d by line 13, colu	mn (f))		17	010
18	Investment income percentage fr	•		-			18	00
19a	33-1/3% support tests-2018. If the						, and lir	ne 17
	is not more than 33-1/3%, check	this box and stop	here. The organiz	zation qualifies as	s a publicly suppor	ted organiza	ation	
b	33-1/3% support tests-2017. If th	ne organization dic	l not check a <u>b</u> ox	on line 14 or line	19a, and line 16 i	s more thar	n 33-1/3	%, and
~~	line 18 is not more than 33-1/3%		•	-			-	
20	Private foundation. If the organiz	zation did not chec	к a box on line 14	4, 19a, or 19b, ch	eck this box and s	ee instructio	ons	· · · · · · · · · · · · · · · · · · ·

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

Par	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
2	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?	а		
b	A family member of a person described in (a) above? 11	b		
c	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.	с		
Sec	on B. Type I Supporting Organizations			

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

### Section C. Type II Supporting Organizations

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 <b>Part VI</b> how control or management of the		
 supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in <b>Part VI</b> how</i>			
	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		

### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. *Complete line 2 below.*
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

### 2 Activities Test. Answer (a) and (b) below.

- 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.
- **b** 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.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** 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.



Yes No

No

Yes

2a

2b

Ra

3h

2

ection A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (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)	5 6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ection B — Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for sho tax year or assets held for part of year):	ort		
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
ection C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

BAA

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organizatio	ns(continued)	
Section D – Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt pu	urposes		
2 Amounts paid to perform activity that directly furthers exempt purp in excess of income from activity	poses of supported organi	zations,	
3 Administrative expenses paid to accomplish exempt purposes of s	upported organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in <b>Part VI</b> ). See instructions.			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organizations in <b>Part VI</b> ). See instructions.	anization is responsive (p	rovide details	
9 Distributable amount for 2018 from Section C, line 6			
10 Line 8 amount divided by line 9 amount			
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
<b>b</b> From 2014			
c From 2015			
<b>d</b> From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
<b>b</b> Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

BAA

Schedule A (Form 990 or 990-EZ) 2018

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b;Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Part VI

### PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2018	 2017	2	UIN	2015	5	2014	1
OTHER INCOME	TOTAL	\$ 0	\$ <u> </u>	\$	0.	\$	0.	\$	0.

94-3207570

SCHEDULE D	Supplemental Financial Statements
(Form 990)	Complete if the organization answered 'Yes' on Form 9 Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, o

OMB No. 1545-0047

8

No

No

Complete if the organization answered 'Yes' on Form 990,
t IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
5 Attack to Earny 000

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer identification number

94-3207570 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts

5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	
~		

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 Yes impermissible private benefit?

Part II Conservation Easements.	
Complete if the organization answered 'Yes' on Form 9	90, Part IV, line 7.
1 Purpose(s) of conservation easements held by the organization (check all the	nat apply).
Preservation of land for public use (e.g., recreation or education)	Preservation of a h
Protection of natural habitat	Preservation of a c

Preservation of a historically important land area Preservation of a certified historic structure

Preservation of open space
----------------------------

GLOBAL HEALING

Total number at end of year.

Aggregate value of contributions to (during year) . . . . . .

Aggregate value of grants from (during year) . . . . . . . .

Aggregate value at end of year.....

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

1 2

3

4

Ρ

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the f last day of the tax year.	orm of	f a conservation easement on the
		Held at the End of the Tax Year

ä	a Total number of conservation easements	2 a			
	a Total acreage restricted by conservation easements	2 b			
(	c Number of conservation easements on a certified historic structure included in (a) $\ldots$	2 c			
(	<b>d</b> Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register.	2 d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by tax year ►	/ the c	organizatio	n during the	
4	Number of states where property subject to conservation easement is located <b>&gt;</b>				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling and enforcement of the conservation easements it holds?	·		Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing	conse	rvation eas	ements durir	ng the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing cons ▶\$	ervatio	on easeme	nts during the	e year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?	170(h	)(4)(B)(i)	Yes	No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and exp include, if applicable, the text of the footnote to the organization's financial statements that descri conservation easements.	bes th	e organiza	tion's accoun	
a	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other Complete if the organization answered 'Yes' on Form 990, Part IV, line 8	' Sim	ilar Ásse	ts.	
1 ;	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue s	tatem	ent and ba	lance sheet v	vorks of

l a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and ba	lance sheet works of
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of p	bublic service, provide,
in Part XIII, the text of the footnote to its financial statements that describes these items.	
<b>b</b> If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance	e sheet works of art,

	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
	(i) Revenue included on Form 990, Part VIII, line 1►\$
	(ii) Assets included in Form 990, Part X►\$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
á	a Revenue included on Form 990, Part VIII, line 1 🕨
ł	a Assets included in Form 990, Part X►\$

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

TEEA3301L 10/10/18

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 GLOB							94-320			Page 2
Part III Organizations Maintain	ning Collec	tions o	of Art, Histori	cal Tr	easures, or Ot	her Sin	nilar Assets (	contin	ued)	
<b>3</b> Using the organization's acquisiti items (check all that apply):	on, accession	, and otl	her records, che	ck any	of the following the	hat are a	a significant use	of its c	ollectio	n
<b>a</b> Public exhibition			d Loan	or exc	hange programs					
<b>b</b> Scholarly research			e Other							
c Preservation for future generation										
4 Provide a description of the organ Part XIII.								IN		
5 During the year, did the organization to be sold to raise funds rather the	tion solicit or Ian to be mair	receive on tained a	donations of art, as part of the or	, histor ganiza	tion's collection? .	other sir	nilar assets	Yes	Γ	No
Part IV Escrow and Custodial A	Arrangemen	ts. Corr	plete if the o	rganiz	ation answered			Part I	√,	<u> </u>
line 9, or reported an	amount or	1 Form	990, Part X	, line	21.					
<b>1 a</b> Is the organization an agent, trus on Form 990, Part X?	tee, custodiar	n or othe	r intermediary f	or con	tributions or other	assets r	not included	Yes	Г	No
<b>b</b> If 'Yes,' explain the arrangement							•			<u> </u>
								Amount		
c Beginning balance										
d Additions during the year										
e Distributions during the year f Ending balance										
<b>2 a</b> Did the organization include an a								Yes		No
<b>b</b> If 'Yes,' explain the arrangement							-			
						on r arc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		···· L	
Part V Endowment Funds. Co	mplete if th	ne orga	nization ans	wered	d 'Yes' on Form	n 990.	Part IV, line	10.		
++	(a) Current		(b) Prior yea		(c) Two years back		Three years back		Four years	s back
<b>1 a</b> Beginning of year balance										
<b>b</b> Contributions.										
<b>c</b> Net investment earnings, gains, and losses										
<b>d</b> Grants or scholarships										
e Other expenditures for facilities and programs										
f Administrative expenses										
<b>g</b> End of year balance										
2 Provide the estimated percentage		nt year e		e 1g, c	olumn (a)) held as	:				
a Board designated or quasi-endow			00							
b Permanent endowment			0							
c Temporarily restricted endowmen		dagual	- 6 100%							
The percentages on lines 2a, 2b,		•								
<b>3 a</b> Are there endowment funds not in organization by:	n the possess	ion of th	e organization t	hat are	e held and adminis	stered fo	or the	F	Yes	No
(i) unrelated organizations								3a(i)	103	
(ii) related organizations								3a(ii)		
<b>b</b> If 'Yes' on line 3a(ii), are the rela	ted organizati	ons liste	ed as required o	n Sche	edule R?			3b		
4 Describe in Part XIII the intended	l uses of the c	organizat	tion's endowmer	nt fund	s.			LI		
Part VI Land, Buildings, and	Equipmen	t.								
Complete if the organi	zation answ	wered '	Yes' on Form	n 990	, Part IV, line	11a. Se	ee Form 990,	Part	X, line	÷ 10.
Description of property		<b>(a)</b> Cost (in	or other basis vestment)	<b>(b)</b>	Cost or other basis (other)	(c) A dep	ccumulated preciation	<b>(d)</b> [	Book va	lue
<b>1 a</b> Land										
<b>b</b> Buildings										
c Leasehold improvements										
<b>d</b> Equipment										
e Other.		L								
Total. Add lines 1a through 1e. (Colum BAA	n (a) must eq	uai Forn	п 990, Part X, c	olumn	(B), line 10c.)				orm 00	<u>0.</u> 90) 2018
							Sched	uie D (l	2111 22	~~, <u>~</u> ~10

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 GLOBAL HEALING		94-3	3207570 Page <b>3</b>
Part VII Investments – Other Securities. Complete if the organization answered	'Yes' on Form 990	, Part IV, line 11b. See Form	990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other FIXED INCOME		END OF YEAR MARKET VA	LUE
(A) SECURITIES AND CORPORATE STOCKS	483,197.	END OF YEAR MARKET VA	LUE
(B) MUTUAL FUNDS	547,947.	END OF YEAR MARKET VA	LUE
(C) EXCHANGE-TRADED AND ALTERNATIVES	14,094.		
(D) MONEY MARKET FUNDS (E)	137,124.	END OF YEAR MARKET VA	LUE
 (F)			
(G)			
(H)			
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ►	1,182,362.		
Part VIII Investments – Program Related.		N/A	
Complete if the organization answered			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	enu-or-year market value
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
(6) (7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX Other Assets.	N/A		
Complete if the organization answered 'Y		art IV, line 11d. See Form 990,	
(1)	scription		(b) Book value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			<u> </u>
Total. (Column (b) must equal Form 990, Part X, column (B)	) line 15.)		•
Part X Other Liabilities. Complete if the organization answered 'Yes' on I	Form 990 Part IV line 1	lle or 11f See Form 990 Part X lin	e 25
(a) Description of liability	(b) Book value		0 20 .
(1) Federal income taxes		<u> </u>	
(2) ACCRUED PAYROLL LIABILITIES	9,17	/8.	
(3) LEASE PAYABLE	91,46		
(4)			
(5)			
(6)			
(7)			
(8)			
(9) (10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	▶ 100,64	12	
$\mathbf{U}_{\mathbf{U}}$	LUU, 04	14.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2018 GLOBAL HEALING	94-3207570	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Revenu	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	464,185.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a -62,9	74.	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	338,605.
3 Subtract line 2e from line 1	3	125,580.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		•
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	125,580.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	789,757.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		,
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	789,757.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		10071011
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.). 4b		
<b>c</b> Add lines <b>4a</b> and <b>4b</b>		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	789,757.
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V,

line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART X - FIN 48 FOOTNOTE

INCOME TAXES

FINANCIAL STATEMENT PRESENTATION FOLLOWS THE RECOMMENDATIONS OF ASC 740, INCOME TAXES. UNDER ASC 740, GLOBAL HEALING IS REQUIRED TO REPORT INFORMATION REGARDING ITS EXPOSURE TO VARIOUS TAX POSITIONS TAKEN BY GLOBAL HEALING AND REQUIRES A TWO-STEP PROCESS THAT SEPARATES RECOGNITION FROM MEASUREMENT. THE FIRST STEP IS DETERMINING WHETHER A TAX POSITION HAS MET THE RECOGNITION THRESHOLD; THE SECOND

STEP IS MEASURING A TAX POSITION THAT MEETS THE RECOGNITION THRESHOLD. MANAGEMENT BAA Schedule D (Form 990) 2018

### PART X - FIN 48 FOOTNOTE (CONTINUED)

BELIEVES THAT IT HAS ADEQUATELY EVALUATED ITS CURRENT TAX POSITIONS AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2018, GLOBAL HEALING DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS FOR WHICH A RESERVE OR AN ACCRUAL FOR A TAX LIABILITY WOULD BE NECESSARY.

GLOBAL HEALING HAS RECEIVED NOTIFICATION FROM THE INTERNAL REVENUE SERVICE AND THE STATE OF CALIFORNIA THAT IT QUALIFIES FOR TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701D OF THE CALIFORNIA REVENUE AND TAXATION CODE. THE EXEMPTIONS ARE SUBJECT TO PERIODIC REVIEW BY THE FEDERAL AND STATE TAXING AUTHORITIES AND MANAGEMENT IS CONFIDENT THAT GLOBAL HEALING CONTINUES TO SATISFY ALL FEDERAL AND STATE STATUTES IN ORDER TO QUALIFY FOR CONTINUED TAX EXEMPTION STATUS. GLOBAL HEALING MAY PERIODICALLY RECEIVE UNRELATED BUSINESS INCOME (SUCH AS SUBLEASE RENTAL INCOME) REQUIRING GLOBAL HEALING TO FILE SEPARATE TAX RETURNS UNDER FEDERAL AND STATE STATUTES. UNDER SUCH CONDITIONS, GLOBAL HEALING CALCULATES, ACCRUES AND REMITS THE APPLICABLE TAXES.

SCHEDULE F			es Outside the Unite		OMB No. 1545-0047
	Complete if the or	ganization answe ► Att	ered 'Yes' on Form 990, Part IV ach to Form 990.	, line 14b, 15, or 16.	<b>2018</b>
Department of the Treasury Internal Revenue Service	► Go to www.	irs.gov/Form990	for instructions and the latest		Open to Public Inspection
Name of the organization GLOBAI	L HEALING			Employer ident	ification number 570
Part I General Informati on Form 990, Pa	on on Activities ( art IV. line 14b.	Outside the Un	ited States. Complete if the		
1 For grantmakers. Does th	e organization mair		ubstantiate the amount of its gue		
2 For grantmakers. Describ United States. PART	•	anization's proced	lures for monitoring the use of	its grants and other ass	istance outside the
3 Activities per Region. (The	e following Part I, li	ne 3 table can be	duplicated if additional space	is needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region PT V
(1) GEORGIA			PROGRAM SERVICES	MEDICAL SUPPLIES	103,633.
(2) VIETNAM			PROGRAM SERVICES	MEDICAL SUPPLIES	83,414.
(3) HONDURAS			PROGRAM SERVICES	MEDICAL SUPPLIES	259,260.
(4) HAITI			PROGRAM SERVICES	MEDICAL SUPPLIES	53,712.
(5)					
(6)					
(7)					
(8)					
(9)					
<u>(10)</u>					
(11)					
(12)					
(13)					
(14)					
<u>(15)</u>					
<u>(</u> 16)					
(17) 2. Subtatal					
<b>3 a</b> Subtotal					500,019.
sheets to Part I <b>c Totals</b> (add lines 3a and 3b)	0	0			500,019.

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

Schedule F (Form 990) 2018

Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

	(if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total number of recipient organ the grantee or counsel has provided	izations listed above th a section 501(c)(3) equi	at are recognized as	s charities by the	e foreign country, re	cognized as tax-e	xempt by the IRS, o	or for which	0
3 Enter total number of other organizations or entities.								

94-3207570

# Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

<b>(b)</b> Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book FMV, appraisal other)
	(b) Region	(b) Region       (c) Number of recipients	(b) Region       (c) Number of recipients       (d) Amount of cash grant         Image: Constraint of the second sec	(b) Region       (c) Number of recipients       (d) Amount of cash grant       (e) Manner of cash disbursement         Image: Im	(b) Region       (c) Number of recipients       (d) Amount of cash grant       (e) Manner of disbursement       (f) Amount of noncash assistance         Image: I	(b) Region     (c) Number of recipients     (d) Amount of cash grant     (e) Manner of disbursement     (f) Amount of noncash assistance     (g) Description of noncash assistance       Image:

Sche	edule F (Form 990) 2018 GLOBAL HEALING	94-3207570	Page 4
Par	rt IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).		X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization m required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Réceipt	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' a organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To C Foreign Corporations (see Instructions for Form 5471)	Certain <u> </u>	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qua electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Informa Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	ntion	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' a organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreig Partnerships (see Instructions for Form 8865).	gn <u> </u>	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).		X No

TEEA3505L 11/02/18

Schedule F (Form 990) 2018

### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

### PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US

ONCE GRANTS ARE APPROVED, RECIPIENT ORGANIZATION MUST SIGN LETTER OF AGREEMENT STATING THE TERMS OF GRANT AND REPORTING SCHEDULE. A BUDGET IS PREPARED IN ADVANCE OF ALL INTERNATIONAL WORK. LOCAL ORGANIZATIONS WORKING IN THE DESIGNATED FOREIGN COUNTRIES PROVIDE ONGOING REPORTS REGARDING PROGRESS OF WORK. FINANCIAL AND NARRATIVE REPORTS ARE REQUIRED AT LEAST ONCE AT THE END OF THE PROJECT PERIOD. EXPENDITURES ARE MADE AGAINST BUDGET AMOUNTS AND ANALYZED CONTINUOUSLY BY US-BASED MANAGEMENT. DISCUSSIONS, E-MAILS, AND OTHER TECHNIQUES OF COMMUNICATION ARE EMPLOYED TO ENSURE THAT FUNDS ARE UTILIZED ACCORDING TO THE ORIGINAL INTENT. ACCOMPLISHMENTS ARE DOCUMENTED IN WRITING AND SUBMITTED TO THE HEAD OFFICE IN BERKELEY.

### PART I, LINE 3F - METHOD OF ACCOUNTING

CASH BASIS METHOD OF ACCOUNTING IS UTILIZED.

SCHEDULE I (Form 990)	Form 990) Governments, and Individuals in the United States Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.								
Department of the Treasury Internal Revenue Service		<ul> <li>Attach to Form 990.</li> <li>Go to www.irs.gov/Form990 for the latest information</li> </ul>							
Name of the organization GLOBAL HEALING Employer identification number 94-3207570									
Part I General In	formation on G	rants and Assist	ance						
the selection crite	ria used to award th	e grants or assistance	e?	ts or assistance, the gra nt funds in the United S		-	and	Yes X No	
				<b>d Domestic Govern</b> more than \$5,000.					
<b>1 (a)</b> Name and addr or gove		<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) JO-ANN MEDICAL 21 LJUBLJANA ST TBILISI, TBILIS	REET			0.	50,000.		LOAN FORGIVENESS	FUNDING FOR MEDICAL CENTER	
(2)									

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

TEEA3901L 07/13/18

0

Schedule I (Form 990) (2018)

\_\_\_\_\_

\_\_\_\_\_

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(3)

(4)

(5)

(6)

(7)

(8)

94-3207570

Page 2

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. F	Provide the information	on required in Part	I, line 2; Part III, c	olumn (b); and any ot	her additional information.

### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

►	Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.
•	Attach to Form 990

Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number
94-3207570

# GLOBAL HEALING Part I Types of Property

		Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash		etermin oution ar		
1 A	Art – Works of art								
<b>2</b> A	Art – Historical treasures.								
<b>3</b> A	Art – Fractional interests								
<b>4</b> B	Books and publications								
<b>5</b> C	Clothing and household goods								
<b>6</b> C	Cars and other vehicles								
<b>7</b> B	Boats and planes								
<b>8</b> Ir	ntellectual property								
9 S	Securities – Publicly traded								
<b>10</b> S	Securities – Closely held stock								
<b>11</b> S	Securities – Partnership, LLC, or trust interests								
<b>12</b> S	Securities – Miscellaneous								
	Qualified conservation contribution –           Historic structures								
<b>14</b> C	Qualified conservation contribution – Other								
15 F	Real estate – Residential								
<b>16</b> F	Real estate – Commercial								
<b>17</b> F	Real estate – Other								
<b>18</b> C	Collectibles								
<b>19</b> F	Food inventory								
<b>20</b> D	Drugs and medical supplies	Х	1	12,586.	FMV				
<b>21</b> T	Faxidermy								
<b>22</b> ⊢	Historical artifacts								
<b>23</b> S	Scientific specimens								
<b>24</b> A	Archeological artifacts								
<b>25</b> C	Other► SEE_PART_II)								
	Other► ()								
<b>27</b> C	Other► ()								
<b>28</b> C	Other ► ( )								
	Number of Forms 8283 received by the organization								
0	organization completed Form 8283, Part IV, Donee	Acknowledg	gement		29	r			
							Yes	No	
	During the year, did the organization receive by co								
	t must hold for at least three years from the date of								
	for exempt purposes for the entire holding period?					30 a	_	Х	
	<b>b</b> If 'Yes,' describe the arrangement in Part II.								
	31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?								
n	Does the organization hire or use third parties or re noncash contributions?	5	/ I			32 a		Х	
	f 'Yes,' describe in Part II.								
	f the organization didn't report an amount in colun describe in Part II.	nn (c) for a t	type of property for whic	ch column (a) is checke	d,				

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

Schedule M (Form 990) 2018

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

### SCH M, PART I, LINES 25-28 OTHER NON-CASH CONTRIBUTIONS

DESCRIPTION	APPL?	NUMBER OF CONTR.	REVENUE ON FORM 990, PART VIII	METHOD OF DETER, REV,
BANK FEES MED SUPPLIES MED EQUIPMENT FURNITURE, EQUI SUPPLIES	X X X X X X	1 3 1 1 1	\$ 560. 14,737. 1,050. 1,000. 400.	FMV FMV FMV

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
<u>GLOBAL HEALING</u>

Employer identification number 94-3207570

### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

GLOBAL HEALING WORKS ACROSS A NUMBER OF MEDICAL SPECIALTIES, INCLUDING CARDIAC SURGERY, PEDIATRICS AND BLOOD SAFETY, COORDINATING PROGRAMS AROUND THE WORLD. GLOBAL HEALING WORKS TO ADDRESS THE DISPARITY IN ACCESS TO HEALTHCARE BETWEEN THE DEVELOPED AND DEVELOPING WORLD. WE HAVE CREATED A MODEL THAT CO-OPTS SUPPORT FROM ALL SECTORS AND FOCUSES ON LOCAL CAPACITY BUILDING, NOT TEMPORARY INTERVENTIONS WITH TEMPORARY EFFECT.

### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

[CONTINUED FROM FORM 990 PAGE 2]

AND CLINICAL USE PRACTICES ACROSS LATIN AMERICA. LIVE WEBINARS ARE RECORDINGS ARE MADE AVAILABLE TO THOUSANDS OF BLOOD BANKING PROFESSIONALS.

### VIETNAM

INFANT MORTALITY RATES HAVE DRAMATICALLY DECREASED IN VIETNAM OVER THE PAST TWO DECADES. IN SPITE OF THIS PROGRESS, RATES STILL REMAIN NEARLY FOUR TIMES HIGHER THAN IN HIGH-INCOME COUNTRIES AND HEALTH INDICATORS SUGGEST THAT THERE IS STILL A NEED TO IMPROVE CLINICAL SKILLS AND PRACTICES.

THOUSANDS OF CRITICALLY-ILL CHILDREN ARE TREATED EACH YEAR AT THE VIETNAM NATIONAL CHILDREN'S HOSPITAL (VNCH) (FORMERLY NAMED THE NATIONAL HOSPITAL OF PEDIATRICS) IN THE CAPITAL CITY OF HANOI, VIETNAM. AS THE COUNTRY'S LEADING PEDIATRIC REFERRAL CENTER, THE VNCH IS COMMITTED TO ENSURING THAT VIETNAMESE CHILDREN HAVE ACCESS TO THE SAME STANDARD OF COMPREHENSIVE HEALTHCARE AS OTHER CHILDREN IN THE WORLD. OUR PROGRAM IN VIETNAM STRENGTHENS THE ABILITY OF EMERGENCY DEPARTMENT AND ICU PHYSICIANS AND NURSES TO DELIVER CARE AT BOTH LOCAL AND NATIONAL LEVELS. WE ARE HELPING THE VNCH TO DEVELOP AND IMPLEMENT STANDARDIZED PRACTICES THAT WILL

### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

THE APPROPRIATE LIFE-SAVING CARE. THE ULTIMATE GOAL OF THE PROGRAM IS TO ESTABLISH A NATIONALLY REPLICABLE MODEL FOR REGIONAL PEDIATRIC HOSPITALS OUTSIDE OF HANOI.

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS PREPARED BY AN OUTSIDE TAX PROFESSIONAL. THE FORM IS THEN REVIEWED BY THE ORGANIZATION'S MANAGEMENT, WHICH INCLUDES A MEMBER OF THE BOARD OF DIRECTORS AND THE PRESIDENT. THIS GROUP OF INDIVIDUALS THEN DISCUSSES THE CONTENTS OF THE RETURN WITH THE OUTSIDE TAX PROFESSIONAL. AFTER A FULL REVIEW, THE FINAL VERSION OF THE TAX RETURN IS PROVIDED TO ALL MEMBERS OF THE ORGANIZATION'S VOTING BODY. Ά REPRESENTATIVE OF MANAGEMENT AUTHORIZES THE FINAL FORM 990 WHICH IS THEN E-FILED WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS MEMBERS OF THE BOARD OF DIRECTORS REVIEW ALL POTENTIAL CONFLICTS OF INTEREST AT LEAST ANNUALLY. ALL PERSONNEL AND BOARD MEMBERS ARE REQUIRED TO DISCLOSE (IN WRITING) POTENTIAL CONFLICTS AND ANY RELATED PARTY AFFILIATIONS. LOANS BETWEEN THE ORGANIZATION AND MEMBERS OF MANAGEMENT AND THE BOARD ARE STRICTLY PROHIBITED. THE ORGANIZATION SEEKS FULL TRANSPARENCY ON ALL RELATIONSHIPS. ANY POTENTIAL CONFLICTS (IN FACT OR APPEARANCE) ARE DISCUSSED OPENLY AND RESOLVED IN ACCORDANCE WITH THE ORGANIZATION'S POLICIES AND PROCEDURES.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT MEMBERS OF THE BOARD OF DIRECTORS REVIEW THE COMPENSATION OF ALL HIGH-LEVEL PERSONNEL PERIODICALLY IN ACCORDANCE WITH IRS RULES AND REGULATIONS. EFFORTS ARE MADE TO SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVENESS AND APPROPRIATENESS OF SALARIES. THE ORGANIZATION DOES NOT HAVE ANY TOP MANAGEMENT MEMBERS WITH A SALARY IN EXCESS OF \$150,000. EVERY EFFORT IS MADE TO ENSURE THAT THE PROCESS IS THOROUGH AND TRANSPARENT IN ACCORDANCE WITH IRS

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT (CONTINU GUIDELINES AND THE ORGANIZATION'S POLICIES AND PROCEDURES.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES COMPENSATION OF OTHER HIGH-LEVEL PERSONNEL AND KEY EMPLOYEES IS REVIEWED PERIODICALLY BY MEMBERS OF MANAGEMENT. EFFORTS ARE MADE TO SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVENESS AND APPROPRIATENESS OF SALARIES AND ALL RELATED BENEFITS.

### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ALL OF THE ORGANIZATION'S GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND OTHER LEGAL FILINGS ARE MAINTAINED IN A SECURE ENVIRONMENT AND HELD AVAILABLE FOR INSPECTION BY TAX AUTHORITIES AND THE GENERAL PUBLIC. TAX RETURNS ARE POSTED ANNUALLY TO WWW.GUIDESTAR.ORG (WHERE THEY ARE AVAILABLE FOR VIEWING AS ELECTRONIC COPIES). ALL THE ORGANIZATION'S GOVERNANCE DOCUMENTS ARE AVAILABLE VIA WEBSITE: HTTP://GLOBALHEALING.ORG/FINANCIALS. ALL TAX RETURNS ARE ALSO AVAILABLE FOR A PHYSICAL INSPECTION AT THE ORGANIZATION'S OFFICE IN BERKELEY, CALIFORNIA.

### FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

NONCASH SERVICES	\$ 401,579.
TOTAL	\$ 401,579.



(Rev. January 2019) Department of the Treasury Internal Revenue Service

### Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

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

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

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

	Name of exempt organization or other filer, see inst	ructions.		Employer identifica	ation number (EIN) or	
Type or print	GLOBAL HEALING			94-320757	94-3207570	
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.			Social security number (SSN)		
due date for	1212 PRESERVATION PARK WAY #200					
filing your return. See	City, town or post office, state, and ZIP code. For a		uctions.			
instructions.	OAKLAND, CA 94612					
Enter the R	eturn Code for the return that this applicat	ion is for (file a sep	arate application for each return)		01	
Application Is For		Return	Application	Retur		
		Code	Is For		Code	
Form 990 or Form 990-EZ		01	Form 990-T (corporation)		07	
Form 990-B	3L	02	Form 1041-A		08	
Form 4720 (individual)		03	Form 4720 (other than individual)		09	
Form 990-PF		04	Form 5227		10	
Form 990-T (section 401(a) or 408(a) trust)		05	Form 6069		11	
Form 990-T (trust other than above)		06	Form 8870		12	
<ul> <li>If this is check the</li> </ul>	rganization does not have an office or places for a Group Return, enter the organization his box ► If it is for part of the ension is for.	n's four digit Group	Exemption Number (GEN)	. If this is for the w	hole group,	
1 I requ for the ► 2	est an automatic 6-month extension of time organization named above. The extension $\overline{X}$ calendar year 20 <u>18</u> or 1 tax year beginning, 2	n is for the organiza	ng, 20	1		
	tax year entered in line 1 is for less than 1 nange in accounting period	2 months, check re		Final return		
	application is for Forms 990-BL, 990-PF, fundable credits. See instructions			3a \$	0.	
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit					0.	
<b>c Balan</b> EFTP:	ce due. Subtract line 3b from line 3a. Inclu S (Electronic Federal Tax Payment System	ude your payment w n). See instructions	ith this form, if required, by using	3c \$	0.	
Caution: If payment ins	you are going to make an electronic funds structions.	withdrawal (direct o	debit) with this Form 8868, see Form 8	8453-EO and Form	8879-EO for	

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)

Form 8879-EO	OMB No. 1545-1878						
Department of the Treasury Internal Revenue Service	For calendar year 2018, or fiscal year beginning, 2018, and ending, 20         ► Do not send to the IRS. Keep for your records.         ► Go to www.irs.gov/Form8879EO for the latest information.	2018					
Name of exempt organization GLOBAL HEALING		nployer identification number 4-3207570					
Name and title of officer		1 3201310					
ROBERT VISSCHER	PRESIDENT rn and Return Information (Whole Dollars Only)						
Check the box for the return check the box on line <b>1a</b> , <b>2</b> leave line <b>1b</b> , <b>2b</b> , <b>3b</b> , <b>4b</b> , or	n for which you are using this Form 8879-EO and enter the applicable amount, if any, <b>a</b> , <b>3a</b> , <b>4a</b> , or <b>5a</b> , below, and the amount on that line for the return being filed with this <b>5b</b> , whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the re <b>bo not</b> complete more than one line in Part I.	form was blank, then					
1 a Form 990 check here.	► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 125,580.					
2 a Form 990-EZ check h							
3 a Form 1120-POL chec 4 a Form 990-PF check h	3b						
5 a Form 8868 check here							
Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent ta 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.							
Officer's PIN: check one bo	A & ASSOCIATES, CPAS to enter my PIN Enter	20130 as my signature five numbers, but t enter all zeros					
on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.							
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.							
Officer's signature	Date ►						
Part III Certification	and Authentication						
ERO's EFIN/PIN. Enter you	r six-digit electronic filing identification						
number (EFIN) followed by	your five-digit self-selected PIN.	Do not enter all zeros					
I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns.							
ERO's signature   DOUG	LAS REGALIA Date >						
ERO Must Retain This Form – See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So							
BAA For Paperwork Reduction Act Notice, see instructions.       Form 8879-EO (2018)							
TEEA7401L 10/29/18							