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

OMB No. 1545-0047

Open to Public Inspection

Depa Inter	rtment of	f the Treasury nue Service			Do not Go to wy	enter s	social secu gov/Form9	rity numbe	ers on this form as structions and	s it r <b>the</b>	may be ma e latest ir	de public. Iformation	1.		Inspection	DIIC
		e 2022 calend	lar yea				_				and endi				, 20	
_			C										D Employ		ification number	
	Add	lress change	HEAT.	TNG C	ALIFO	RNTA	A						82-	2805	752	
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		I return/terminated											(31	0, 0	<i>33 31</i> 10	
	$\vdash$	ended return											<b>G</b> Gross r	eceints i	\$ 72	8,141.
	-	L L	F Nam	ne and add	ress of prin	cipal of	ficer: TT		DOOMED			H(a) Is this	a group retur			1371
					ABOV		TII	MOOD	BOOMER			H(b) Are a	II subordinates ," attach a list	included		
$\overline{}$	Tay-ev		X 501(		501(c)		) (	insert no.)	4947(a)(1)	٥r	527	If "No	," attach a list	. See ins	structions.	
<del>'</del>	Web				CA.ORO		, (	1113011 110.)	4347 (a)(1)	UI	JL1	H(a) Group	exemption n	ımher		
K			X Corp		Trust	1 1	ssociation	Other		l ve	ear of forms	ation: 201			egal domicile:	٠٦
Pa		Summary		Joration	Trust	A	SSOCIATION	Other		<b>L</b> 16	ear or ionna	111011. ZUI	. /	state of i	egai domicile. C	,A
1 0	1 E	Briefly describ	ne the (	organiza	ation's m	ission	or most	significa	nt activities:P]	R∩ĭ	VIDES	FRFF M	MEDICAI.	DF	ΝΤΔΤ. ΔΝΟ	
									CALIFORNIA		<u> </u>	TIXLL F	10010111	, ,	<u> </u>	
ဥ	-	<u> </u>		200 1	<u> </u>	<u></u> =	1 11001	_ = 11	211111111111111111111111111111111111111	<u></u>						
na T	_															
Governance	2	Check this box	x	if the	organiza	ation o	discontinu	ued its or	perations or dis	spo	sed of m	nore than 2	25% of its	net as	sets.	
Ğ									line 1a)					3		10
တ္					-		-	_	ody (Part VI, li		-			4		8
₽									2 (Part V, line 2					5		9
Activities &					-				), line 12					6 7a		0
⋖									art I, line 12					7a 7b		0.
	D I	vet uni ciateu	Dusine	,33 (4,44	DIC IIICOI	nc no	JIII I OIIII .	330 1,11	arti, iiric iir				Prior Year	7.5	Current	
	8 (	Contributions	and or	ants (P:	art VIII I	ine 1h	1)						1,087,5	301		2,949.
ne			-	-			-						58,0		30	<u> </u>
Revenue		-		-					d)					31.		48.
æ				-					c, and 11e)				43,1		16	5,144.
	<b>12</b> T	Total revenue	- add	l lines 8	through	11 (n	nust equa	ıl Part VI	II, column (A),	, lin	ie 12)		1,188,8			8,141.
	13 (	Grants and sir	milar a	mounts	paid (Pa	art IX,	column (	(A), lines	: 1-3)							
	14 E	Benefits paid	to or fo	or meml	oers (Pai	rt IX,	column (	A), line 4	l)							
	15	Salaries, othe	r comp	ensatio	n, emplo	yee b	enefits (F	Part IX, c	column (A), lin	es 5	5-10)		443,6	39.	51	4,412.
ses	<b>16</b> a F	Professional f	undrais	sing fee	s (Part I)	X, col	umn (A),	line 11e	)				•			
Expenses	b T	Total fundraisi	ina exr	nenses :	Part IX.	colun	nn (D). Iir	ne 25)		g c	9,128.					
Ä									e)		-		664,2	0.61	67	2,258.
									nn (A), line 25)				1,107,9			<u>2,236.</u> 6,670.
													80,9			8,529.
- º	13	TOVETTUE TESS	СХРСП	3C3. Oui	ottact IIII	C 10 1		12				_	ing of Currer		End of `	
Net Assets or Fund Balances	<b>20</b> T	Total assets (I	Part X.	. line 16	<b>)</b>								957,3			3,069.
Asse Bal														371.		7,985.
E et													949,4			5,084.
	rt II	Signature			. oubtrut	ot iiiio	21 110111	11110 20					343 <b>,</b> 5	11.	40	3,004.
					amined this	return	including a	ccompanyin	a schedules and sta	atom	ents and to	the best of a	my knowledge	and heli	of it is true corr	ect and
com	olete. Dec	claration of prepar	er (other	than office	er) is based	on all i	information (	of which pre	g schedules and sta eparer has any knov	wledg	ge.	o the best of t	ny knowledge	and ben	lei, it is true, com	sci, and
								-								
Sig	ın	Signature of o	officer	-				-				Date				
He	re	CLETTI	S MI	CHAEI	ALLE	N						EXECUT	IVE DIF	RECTO	)R	
		Type or print	-	-												
		Print/Type pr	eparer's	name		Р	reparer's sig	nature			Date		Check	if	PTIN	
Pa	id	LISA A	. AL	LISON	, CPA	$ _{\mathrm{I}}$	JISA A	. ALLI	SON, CPA				self-employ	ed	P0197132	.9
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Us	e Only	y Firm's addres	_		. DAII		•	SUITE	: 117				Firm's EIN	47-	-5278347	
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May	the IR	RS discuss thi						ve? See	instructions							No

	1990 (2022) HEALING CALIFORNIA	82-2805752	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	
1	Briefly describe the organization's mission:		
	PROVIDES FREE MEDICAL, DENTAL AND VISION SERVICES TO THOSE IN N	EED IN CALIFORNI	A <u>.</u>
		<b></b>	_ <b></b>
2	Did the organization undertake any significant program services during the year which were not listed on the p		
	Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program s	services? Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocating	ervices, as measured by exitions to others, the total ex	xpenses. nenses.
	and revenue, if any, for each program service reported.		po,
4a	(Code:) (Expenses \$809, 483. including grants of \$)	(Revenue \$	)
	HEALING CALIFORNIA PROVIDES FREE, QUALITY DENTAL, MEDICAL AND V	ISION CARE TO TH	OSE IN
	NEED IN CALIFORNIA. IN 2022, HEALING CALIFORNIA PARTICIPATED IN	A NUMBER OF CLI	NICS
	ACROSS CALIFORNIA, PROVIDING FREE SERVICES TO 3,998 PATIENTS.		
4b	(Code:) (Expenses \$ including grants of \$)	(Revenue \$	)
4c	(Code:) (Expenses \$ including grants of \$)	(Revenue \$	)
			<del>_</del>
			<del>_</del>
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	\$	)
4-	Total program service expenses 809, 483.		

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Form 990 (2022) HEALING CALIFORNIA

Checklist of Required Schedules

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

Form 990 (2022) HEALING CALIFORNIA

Part IV Checklist of Required Schedules (continued)

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			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
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		Х
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
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Χ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		X
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Χ	
Par	t 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	
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			110
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1.	v	
RΔΔ	(gambling) winnings to prize winners?  TEEA0104L 09/01/22	1c Form	X	,3U33,

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Form 990 (2022) HEALING CALIFORNIA

Part V

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No Yes 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return..... X **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns?..... 2b Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... 3a **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0. . . . . . . . 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Χ financial account in a foreign country (such as a bank account, securities account, or other financial account)? **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . . . . . 5a X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?.... 5h c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . . . . 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Χ solicit any contributions that were not tax deductible as charitable contributions?..... 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and Χ services provided to the payor?..... 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided?..... 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Χ 7c Form 8282? ...... X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?..... 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?...... 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?.... 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C?..... Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 8 organization have excess business holdings at any time during the year?..... 9 Sponsoring organizations maintaining donor advised funds. 9a **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12..... **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . . 11 Section 501(c)(12) organizations. Enter: **a** Gross income from members or shareholders..... **b** Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)..... 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?..... 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year..... **12b** 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? . . . . . . . . . 13a Note: See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans..... c Enter the amount of reserves on hand ..... X 14a Did the organization receive any payments for indoor tanning services during the tax year?..... 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O... 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 Χ excess parachute payment(s) during the year?.... If "Yes," see the instructions and file Form 4720, Schedule N. Χ 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?...... If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would 17 result in the imposition of an excise tax under section 4951, 4952, or 4953? ..... If "Yes," complete Form 6069. BAA TEEA0105L 09/01/22 Form **990** (2022)

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Pa	rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b be a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char	elow	, and	d for
	Schedule O. See instructions.	iges	OH	
	Check if Schedule O contains a response or note to any line in this Part VI.			. X
Sec	ction A. Governing Body and Management			
_			Yes	No
18	a Enter the number of voting members of the governing body at the end of the tax year			
ŀ	<b>b</b> Enter the number of voting members included on line 1a, above, who are independent   1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	5 6		X
78	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?	7a		Х
ı	a Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8a	X	
9	a Each committee with authority to act on behalf of the governing body?	8b	X	
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	9		Χ
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	evenu		
10:	a Did the organization have local chapters, branches, or affiliates?	10a	Yes	No X
	p If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		71
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
ŀ	Describe on Schedule O the process, if any, used by the organization to review this Form 990.  SEE SCHEDULE O			
12	a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
ŀ	were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
(	bid the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done SEE. SCHEDULE .Q	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official. SEE . SCHEDULE O	15a	X	
ŀ	o Other officers or key employees of the organization SEE .SCHEDULE .Q	15b	X	
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?	16a		Х
ŀ	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	.00		<u> </u>
17				
18			s)s on	Ly)
19	the public during the tax year. SEE SCHEDULE O	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	VINCENT SHIH 919 S. FREMONT AVE. #338 ALHAMBRA CA 91803 (310) 893-5718			

## olic Disclosure

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Form 990 (2022)

Form 990 (2022) HEALING CALIFORNIA 82-2805752

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co	ompensated Employees,	and
	Independent Contractors		_

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

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

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

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

BAA

Check this box if neither the organization nor any relat	ed organiz	ation	con	nper	ısate	d any	y cu	rrent officer, direct	or, or trustee.	
				(C)	)					
(A) Name and title	(B) Average hours per	thar	one both	box, an c	unles	eck moss pers and a ee)	ion	(D)  Reportable compensation from the organization	<b>(E)</b> Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) TOM BURLEY	40									
EXECUTIVE DIR.	0			Χ				122,375.	0.	0.
(2) LINWOOD BOOMER  BOARD CHAIR	1	Х		Χ				0.	0.	0.
(3) DR. WINSTON MUDITAJAYA	1									
SECRETARY	0	Х		Χ				0.	0.	0.
(4) SWATI CHANDRA DIRECTOR	1	Х						0.	0.	0.
(5) DR. GREG PEARL, OD	1									
DIRECTOR	0	Χ						0.	0.	0.
(6) JAMES CHEN DIRECTOR	1	Х						0.	0.	0.
(7) CHARLES COOK	1	21						· ·	0.	<u> </u>
DIRECTOR	0	Х						0.	0.	0.
_(8)JEFFREY_BECKER TREASURER	1	Х		Χ				0.	0.	0.
(9) CENTRINA JACKSON DIRECTOR	1	Х						0.	0.	0.
(10) ANDREA WOODS	1							•		
DIRECTOR	0	Χ						0.	0.	0.
<u>(11)</u>										
(12)										
(13)										
(14)										

TEEA0107L 09/01/22

Form 990 (2022) HEALING CALIFORNIA									82-2805752	
Part VII   Section A. Officers, Directors, Tru		Key	Em		_	es, a	anc	d Highest Con	pensated Emp	oyees (continued)
<b>(A)</b> Name and title	Average hours per week	box, offic	, unle	heck ss pe id a c	sition more erson directo	than o	an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	(list any hours for related organiza tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-Ź/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal							_	122,375.	0.	0.
c Total from continuation sheets to Part VII, Section of Total (add lines 1b and 1c)							-	122 275	0.	0.
d Total (add lines 1b and 1c)								122,375. more than \$100,00		
3 Did the organization list any former officer, direct	tor. truste	e. ke	ev er	npla	ovee	. or h	niah	nest compensated	emplovee	Yes No
on line 1a? If "Yes,"complete Schedule J for suc.  4 For any individual listed on line 1a, is the sum of	h individu	ıal		• • •						3 X
the organization and related organizations greate such individual	er than \$1	50,00	00'? 	<i>If "</i> \ 	es, '	com	nple 	ete Schedule J for		. 4 X
<ul> <li>5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Yes</li> <li>Section B. Independent Contractors</li> </ul>	e comper s," comple	isatio ete S	n fro ched	om a dule	any <i>J fo</i>	unrel or suc	ate ch p	d organization or person	individual	. 5 X
Complete this table for your five highest compen compensation from the organization. Report compensation from the organization.	sated indessation for	epend the ca	dent alend	cor	ntrac year	tors endin	that	t received more to	nan \$100,000 of ganization's tax year	
(A) Name and business add	ress							Description (	of services	(C) Compensation
Total number of independent contractors (including b \$100,000 of compensation from the organization)	out not lim O	ited to	o tho	se I	isted	abov	/e) \	who received more	than	

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Par	t VI	II Statement of								
		Check if Schedul	le O	contains	a resp	onse or note to any	/ line in this Part VI			
							<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
ts, ts	1a	Federated campaig	jns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues.			1b					
S, G	С	Fundraising events			1c					
	d	Related organization			1d					
Si ,	e	Government grants (cont All other contributions, g			1e					
iti a	'	similar amounts not incl			1f	562,949.				
ē ē	g	Noncash contributions in								
li o	h	Total. Add lines 1a			1g	32,983.	560.040			
	"	Total. Add lines Ta	-11.			Business Code	562,949.			
Program Service Revenue	2a	PROFESSIONAL ME	FDTC	מז. כערכ	F					
æ	b		<u> </u>	ALL DV CD						
<u>8</u>	С									
ě	d									
Ē	е									
gra	f	All other program s								
چّ		Total. Add lines 2a								
	3	Investment income (other similar amou	(inclu	iding divid	ends, ir	nterest, and	48.	48.		
	4		-				40.	40.		
	5	Income from investment of tax-exemp Royalties			•					
		,		(i) R		(ii) Personal				
	6a	Gross rents	6a							
		Less: rental expenses	6b							
		Rental income or (loss)								
	d	d Net rental income or (loss)				,				
	7a	Gross amount from sales of assets		(I) Sect	irities	(ii) Other				
		other than inventory	7a							
	b	Less: cost or other basis and sales expenses	7b							
	С	Gain or (loss)	7c							
	d	Net gain or (loss).								
<u>o</u>	8a	Gross income from fund	raisin	g events						
en e		(not including \$								
ě		of contributions reported		-						
7	h	See Part IV, line 18 Less: direct expens			8a 8b					
Other Revenue		Net income or (loss								
Ü		Gross income from gami See Part IV, line 19	ing ac	tivities.	9a					
	h	Less: direct expens			9b					
		Net income or (loss								
	10a	Gross sales of inventory	less		`   <u> </u>					
		Gross sales of inventory, returns and allowances.			1 Oa	n				
		Less: cost of goods			1 Ob					
	С	Net income or (loss	s) fro	om sales	of inve					
Smc	11a	CATN ON THOUSAN	VICT.	DDOGGGG		Business Code	165 144	165 144		
Miscellaneous Revenue	b	GAIN ON INSURAN	NCE.	PROCEED	<u> </u>		165,144.	165,144.		
	c									
Sce	d	All other revenue.	<del></del>							
Σ	е	Total. Add lines 11	a-11	d			165,144.			
	12	Total revenue. See	inst	tructions.			728,141.	165,192.	0.	0.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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### Part IX Statement of Functional Expenses

Check if Schedule O contains a response or note to any line in this Part IX. (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Management and Fundráising general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, trustees, and key employees ..... 0 0. 122,375. 122,375 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. 348,531 179,547. 115,647 53,337. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . . . . . . <u>2,3</u>75 5,056 1,292 1,389. 38,450 17,783. 10,265 10,402. Fees for services (nonemployees): c Accounting..... 77,889 1,943 <u>59</u>,774 16,172. **d** Lobbying..... e Professional fundraising services. See Part IV, line 17... Other. (If line 11g amount exceeds 10% of line 25, column <u>40</u>,210. 1,003. 30,859. 8,348. (A), amount, list line 11g expenses on Schedule 0.) . . . . Advertising and promotion..... 3,896. 50. 3,846. 41,913. 14,995. 23,208. 3,710. 15,524. 12,905. Information technology..... 14 521. 2,098. 15 Royalties.... 139,053. 122,969. 16,084. 17 83,672. 81,815. 1,857. Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 19 2,757 2,085 672 Payments to affiliates..... 21 Depreciation, depletion, and amortization. . . . 43,235. 43,235 23 45,435. 45,435. Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)..... 44,942 44,942 MEDICAL SUPPLIES DONATED MEDICAL GOODS 32,983 32,983 32<u>,3</u>19 c EQUIPMENT AND MAINTENANCE 32,326 d OTHER PROGRAM EXPENSES 26.762 26,431 331 41,661 36,677. 1,984 3,000. e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . 809,483. 1,186,670. 278,059 99,128 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following Check here SOP 98-2 (ASC 958-720).....

Form 990 (2022) HEALING CALIFORNIA

Part X Balance Sheet

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	ILX	Check if Schedule O contains a response or note to	any line	in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			123,173.	1	125,543.
	2	Savings and temporary cash investments			121,949.	2	30,989.
	3	Pledges and grants receivable, net			,	3	,
	4	Accounts receivable, net			333,000.	4	76,350.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er officer contribu	, director, tor, or 35%		5	
	6	Loans and other receivables from other disqualified p		L.			
	Ū	section 4958(f)(1)), and persons described in section	4958(c)(3	3)(B)		6	
	7	Notes and loans receivable, net		-		7	
ets	8	Inventories for sale or use			87,216.	8	61,540.
Assets	9	Prepaid expenses and deferred charges			6,777.	9	5,200.
A		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		524,158.			
	b	Less: accumulated depreciation	10b	282,331.	281,321.	10c	241,827.
	11	Investments – publicly traded securities			1,312.	11	
	12	Investments – other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11.				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		2,600.	15	81,620.	
	16	Total assets. Add lines 1 through 15 (must equal line	33)		957,348.	16	623,069.
	17	Accounts payable and accrued expenses			7,871.	17	85,961.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		_		20	
ies	21	Escrow or custodial account liability. Complete Part I		L		21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	itor, or 35	5%		22	
J	23	Secured mortgages and notes payable to unrelated the		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third	•	<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•	L		25	72,024.
	26	Total liabilities. Add lines 17 through 25			7,871.	26	157,985.
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	: ]	X	,		,
lar	27	Net assets without donor restrictions			949,477.	27	465,084.
Ва	28	Net assets with donor restrictions			,	28	
nd		Organizations that do not follow FASB ASC 958, che	ck here				
Fu		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds	<u> </u>		29		
ets	30	Paid-in or capital surplus, or land, building, or equipment		<u>L</u>		30	
SS	31	Retained earnings, endowment, accumulated income,		L.		31	
1. 4	32	Total net assets or fund balances		L.	949,477.	32	465,084.
ž	33	Total liabilities and net assets/fund balances			957,348.	33	623,069.
BA			TEEA0111L		<i>JJ1</i> , J40.	55	Form <b>990</b> (2022)

**BAA** TEEA0111L 09/01/22 Form **990** (2022)

Form 990 (2022) HEALING CALIFORNIA 82-2805752 Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI..... Total revenue (must equal Part VIII, column (A), line 12)...... 1 728.141 2 Total expenses (must equal Part IX, column (A), line 25)..... 2 1,186,670 Revenue less expenses. Subtract line 2 from line 1 3 -458<u>,529.</u> 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))..... 4 949,477. 5 Net unrealized gains (losses) on investments..... 5 779. 6 Donated services and use of facilities..... 6 7 Investment expenses ..... 7 8 8 -26,643.9 9 Other changes in net assets or fund balances (explain on Schedule O)..... 0. Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 465,084. Part XII | Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII..... Yes No 1 Accounting method used to prepare the Form 990: X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Χ 2a Were the organization's financial statements compiled or reviewed by an independent accountant? ...... 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?..... Χ 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?..... Χ 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R Part 200, Subpart F?.... Χ За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits ......

TEEA0112L 09/01/22

BAA

3b

Form 990 (2022)

#### **SCHEDULE A** (Form 990)

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

2022

Open to Public Inspection

Name	of th	e organization					Employer identific	ation number			
HEA	LI	NG CALIFORNIA					82-280575	2			
Par	t I	Reason for Public Cha	rity Status. (All o	rganizations must	comple	ete this	s part.) See instruc	ctions.			
The	orga	inization is not a private found	dation because it is: (I	For lines 1 through 12,	check o	nly one	box.)				
1	Ť	A church, convention of church	es, or association of ch	nurches described in <b>sec</b> t	ion 1700	b)(1)(A)(	i).				
2	H	A school described in section	•		,						
3	$\vdash$	A hospital or a cooperative h		•		N/6\/1\//	Wiii)				
	┝		,				• • •				
4	L	A medical research organiza name, city, and state:	tion operated in conju	unction with a nospital (	describe	a in <b>sec</b>	ction 170(b)(1)(A)(iii). E	nter the nospital's			
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit de	escribed in			
6		A federal, state, or local gove	ernment or governme	ental unit described in s	ection 1	<b>70(b)(</b> 1)	)(A)(v).				
7	X	An organization that normally r in section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pu	blic described			
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9		An agricultural research organi	zation described in <b>sec</b>	tion 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ege			
		or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:									
10		An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See <b>section 509(a)(2).</b> (Complete Part III.)									
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	n 509(a)(4).				
12		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а		Type I. A supporting organization (s) the power to re	on operated, supervised	d. or controlled by its sur	ported o	rganizat	ion(s), typically by giving	g the supported on. <b>You must</b>			
		complete Part IV, Sections A									
b		Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in								
С		Type III functionally integrated organization(s) (see instruction	. A supporting organizat ons). <b>You must comp</b>	ion operated in connection olete Part IV, Sections	n with, ar <b>A, D, an</b>	nd functi <b>d E.</b>	onally integrated with, its	supported			
d		Type III non-functionally integrated. The cinstructions). You must com	organization generally	must satisfy a distribu	nection tion req	with its s uiremen	supported organization(s t and an attentiveness	) that is not requirement (see			
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from	the IRS	that it is	a Type I, Type II, Typ	e III functionally			
f	Er	nter the number of supported									
g	Pr	ovide the following information	n about the supported	d organization(s).							
	(i) Na	ame of supported organization	(ii) 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					
					163	140					
(A)											
<u>(B)</u>											
(C)											
(D)											
<u>(E)</u>											
Tota											

HEALING CALIFORNIA Schedule A (Form 990) 2022 82-2805752 Page 2

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

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

Sec	tion A. Public Support		<u> </u>				
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	744,427.	907,853.	986,822.	1,087,594.	562,949.	4,289,645.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.	,	307,0001	300,022.	2,001,001	302/3131	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	744,427.	907,853.	986,822.	1,087,594.	562,949.	4,289,645.
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)			,			2,220,190.
6	Public support. Subtract line 5 from line 4						2,069,455.
Sec	tion B. Total Support						2,000,400.
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total
7	Amounts from line 4	744,427.	907,853.	986,822.	1,087,594.	562,949.	4,289,645.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				131.	48.	179.
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 FART VI.				43,116.	165,144.	208,260.
11	Total support. Add lines 7 through 10						4,498,084.
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	0.
13	<b>First 5 years.</b> If the Form 990 is organization, check this box and	for the organizatio	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pul	blic Support Po	ercentage				
	Public support percentage for 20						46.01%
15	Public support percentage from 2	2021 Schedule A,	Part II, line 14			15	0.00%
16a	<b>33-1/3% support test—2022.</b> If the and <b>stop here.</b> The organization	he organization did qualifies as a pub	d not check the bolicly supported or	ox on line 13, and ganization	d line 14 is 33-1/3	% or more, check	this box
b	<b>33-1/3% support test—2021.</b> If th and <b>stop here.</b> The organization	e organization did qualifies as a pub	not check a box plicly supported or	on line 13 or 16arganization	a, and line 15 is 33	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts-	meets the facts-ar	nd-circumstances	test, check this I	box and stop here	Explain in Part \	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-ar I-circumstances te	nd-circumstances est. The organizati	test, check this lon qualifies as a	pox and <b>stop here</b> publicly supporte	LExplain in Part of organization	VI how the
18	Private foundation. If the organiz	zation did not ched	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check thi	s box and see ins	structions

BAA Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 82-2805752 HEALING CALIFORNIA Page 3

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 te	ests listed below,	please complete F	Part II.)			
Sec	tion A. Public Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2010	(b) 2313	(0)	(a) 2321	(6) 2022	(i) Total
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 its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 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.						
c	Add lines 7a and 7b						
	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support				•		
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
	Amounts from line 6	(-, -	(4)	<b>\-</b> /	(*)	(-)	(,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here					
	tion C. Computation of Pu						
	Public support percentage for 20	•			•		%
16	Public support percentage from	2021 Schedule A,	Part III, line 15			16	ે
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	<b>!</b>		•	
17	Investment income percentage f	or <b>2022</b> (line 10c,	column (f), divide	ed by line 13, col	umn (f))	17	%
	Investment income percentage f	•		-			%
	<b>33-1/3% support tests—2022.</b> If is not more than 33-1/3%, check	the organization d	lid not check the b	oox on line 14, a	nd line 15 is more	than 33-1/3%, ar	nd line 17
b	<b>33-1/3% support tests—2021.</b> If the line 18 is not more than 33-1/3%	the organization d	id not check a box	x on line 14 or lir	ne 19a, and line 1	6 is more than 33	-1/3%, and
20	Private foundation. If the organi.	zation did not che	ck a box on line 1	4, 19a, or 19b, o	check this box and	I see instructions.	

BAA TEEA0403L 09/09/22 Schedule A (Form 990) 2022

## ublic Disclosure

Schedule A (Form 990) 2022 HEALING CALIFORNIA 82-2805752 Page 4

Part IV Supporting Organizations

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

### **Section A. All Supporting Organizations**

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

HEALING CALIFORNIA Schedule A (Form 990) 2022 82-2805752 Page 5 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below. the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b 11c C A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers 1 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 2 supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the 1 supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No 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 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played 3 in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities 2b but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No," provide details in Part VI. За

BAA TEEA0405L 09/09/22 Schedule A (Form 990) 2022

3h

**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.

Schedule A (Form 990) 2022 HEALING CALIFORNIA 82-2805752 Page 6

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N ns mu	lov. 20, 1970 (explain in st complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
_ 7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	I Total (add lines 1a, 1b, and 1c)	1d		
	e <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
_ 7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>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) 2022

Schedule A (Form 990) 2022 HEALING CALIFORNIA 82-2805752 Page 7

Pa	Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sec	tion D - Distributions		Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5				
6	Other distributions (describe in Part VI). See instructions.	6				
7	Total annual distributions. Add lines 1 through 6.	7				
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8				
9	Distributable amount for 2022 from Section C, line 6	9	_			
10	Line 8 amount divided by line 9 amount	10				

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3 Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

TEEA0407L 09/09/22

Schedule A (Form 990) 2022 HEALING CALIFORNIA 82-2805752 Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, 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 II, LINE 10 - OTHER INCOME**

NATURE AND SOURCE	2022	2021	2020	2019	2018
GAIN ON INSURANCE PROCEE	\$ 165,144.	\$ 43,116.	4		<del></del>
TOTAL	\$ 165,144.	\$ 43,116.	<u>\$</u> 0.	<u>\$</u> 0.	\$ 0.

BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

### Schedule B (Form 990)

Department of the Treasury Internal Revenue Service Schedule of Contributors

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

OMB No. 1545-0047

2022

Employer identification number Name of the organization HEALING CALIFORNIA 82-2805752 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.

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

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

1 2 Page 2

Name of organization

Employer identification number

Name of organization Employer identification number
HEALING CALIFORNIA 82-2805752

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>50,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$29,167.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$15,086.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>25,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$ <u>19,931.</u>	Person X Payroll

BAA

Page 2 Schedule B (Form 990) (2022) Employer identification number

Name of organization HEALING CALIFORNIA 82-2805752 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total contributions (a) No. Χ Person **Payroll** 50,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 8\_\_ **Payroll** 30,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c)
Total contributions (d) Type of contribution (a) No. Person 9 **Payroll** 50,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.)

BAA TEEA0702L 07/22/22 Schedule B (Form 990) (2022)

Page 3 Schedule B (Form 990) (2022) Name of organization Employer identification number

HEALING CALIFORNIA 82-2805752

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$     \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
DAA	TEE 007031 07/22/22		D (Farm 000) (2022)

BAA Schedule B (Form 990) (2022)

	3 (Form 990) (2022)			I I Page 4
Name of organ HEALING	nization G CALIFORNIA			Employer identification number 82–2805752
Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	for the year from any one ompleting Part III, enter the tota (Enter this information once. See	contributor. Comp al of exclusively religion	ed in section 501(c)(7), (8), lete columns (a) through (e) and us, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d	) Description of how gift is held
	N/A			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4		of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d	) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift		f transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d	Description of how gift is held
	Transferee's name, addres	(e) Transfer of giff		of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d	) Description of how gift is held
	Transferee's name, addres	(e) Transfer of giff		of transferor to transferee
		TEE A07041 07/23/23		

BAA TEEA0704L 07/22/22 Schedule B (Form 990) (2022)

## ablic Disclosure

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Inspection

**Open to Public** 

Employer identification number

#### Name of the organization HEALING CALIFORNIA 82-2805752 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 Total number at end of year..... Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?.. Yes 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 No impermissible private benefit?.... Yes Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements. 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register ...... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1.....

**b** Assets included in Form 990, Part X.....

Schedule D (Form 990) 2022 HEALING CALIFORNIA 82–2805752 Page 2

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

02-	-280	1 5 5	752
02-	-201	JO.	132

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r art iii Organizations maintair	ing concen	ons of Art, ms	Morical Treasures,	or other omina A	33013 (	COLITI	rucu)
3 Using the organization's acquisition, accitems (check all that apply):	cession, and oth	er records, check a	ny of the following that m	ake significant use of its	collectio	n	
a Public exhibition		<b>d</b> Loan	or exchange program				
<b>b</b> Scholarly research		e Other	5 , 5				
c Preservation for future generatio	ns	• 🗀 •					
4 Provide a description of the organization	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.						
<ul><li>5 During the year, did the organization to be sold to raise funds rather than</li></ul>	solicit or recei	ve donations of ar ed as part of the o	t, historical treasures, o	r other similar assets	Yes	Γ	No
Part IV Escrow and Custodial reported an amount on Form	Arrangemer	nts. Complete if th			rt IV, line	e 9, or	<del></del>
1 a Is the organization an agent, trustee on Form 990, Part X?	, custodian or o	other intermediary	for contributions or other	er assets not included	Yes		No
<b>b</b> If "Yes," explain the arrangement in Pa					ш	L	_
					Amount		
<b>c</b> Beginning balance				1c			
<b>d</b> Additions during the year				1 d			
e Distributions during the year				1 e			
<b>f</b> Ending balance				1f			
2a Did the organization include an amou	unt on Form 99	0, Part X, line 21,	for escrow or custodial	account liability?	Yes		No
<b>b</b> If "Yes," explain the arrangement in	Part XIII. Chec	k here if the expla	nation has been provide	ed on Part XIII	<del></del>		7
						_	
Part V Endowment Funds. Cor	nplete if the org	ganization answere	d "Yes" on Form 990, Pa	rt IV, line 10.	•		
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) F	our year	s back
1 a Beginning of year balance							
<b>b</b> Contributions							
c Net investment earnings, gains,							
and losses							
<b>d</b> Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
<b>q</b> End of year balance							
2 Provide the estimated percentage of	the current ve	ar end halance (lin	e 1g. column (a)) held	as.	1		
<b>a</b> Board designated or quasi-endowme	-	%	ic rg, column (a)) nela	us.			
<b>b</b> Permanent endowment	-%						
c Term endowment	°						
The percentages on lines 2a, 2b, and 2	<u> </u>	00%					
The percentages on lines 2a, 2b, and 2	c should equal i	00 %.					
3a Are there endowment funds not in the p	ossession of the	e organization that a	are held and administered	I for the	Г	Vaa	N <sub>2</sub>
organization by:  (i) Unrelated organizations					2-45	Yes	No
•					3a(i)		<u> </u>
(ii) Related organizations					3a(ii)		<u> </u>
<b>b</b> If "Yes" on line 3a(ii), are the related	-	•			. 3b		<u> </u>
4 Describe in Part XIII the intended us		iization's endowme	ent tunas.				
Part VI Land, Buildings, and E		E 000 B 1	W I: 44 O F O	00 B IVI: 10			
Complete if the organization a	inswered "Yes"	on Form 990, Part	IV, line 11a. See Form 9	90, Part X, line 10.			
Description of property	(a) Co	est or other basis	(b) Cost or other	(c) Accumulated	(d) E	Book va	alue
1. Land	-	(investment)	basis (other)	depreciation			
1 a Land.							
<b>b</b> Buildings							
c Leasehold improvements							
<b>d</b> Equipment			491,591.	264,744.			<u>,847.</u>
e Other			32,567.	17,587.			,980.
Total. Add lines 1a through 1e. (Column (d	d) must equal F	orm 990, Part X, o	column (B), line 10c.)			241	,827.

BAA Schedule D (Form 990) 2022

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Part VII	Investments — Other Securities.  Complete if the organization answered "Yes"	on Form 990 Part IV lin	N/A ne 11h See Form 990 Part X line 12	
(a) Descri	iption of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end	-of-vear market value
	al derivatives			,
	held equity interests			
(3) Other				
-				
(A) (B) (C) (D) (E)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
<u>(l)</u>				
	n (b) must equal Form 990, Part X, column (B) line 12.)		27.72	
Part VIII	Investments — Program Related. Complete if the organization answered "Yes"	on Form 990 Part IV lin	N/A Le 11c See Form 990 Part X line 13	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	id-of-year market value
(1)		(,,		<b>,</b>
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered "Yes"	on Form 990 Part IV lin	e 11d See Form 990 Part X line 15	
		Description	10 11d. 000 101111 300, 1 dre X, 1110 10.	(b) Book value
(1) DEPO				2,600.
(2) RIGH	HT OF USE ASSET - LEASES			79,020.
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	umn (b) must equal Form 990, Part X, columi	n (B) line 15.)		81,620.
Part X	Other Liabilities.	on Form OOO Dort IV lin	on 11a ar 11f Can Form 000 Part V line	. 0.5
1.	Complete if the organization answered "Yes"	on Form 990, Part IV, IIII scription of liability	le TTE OF THE See FORM 990, Part X, TIME	(b) Book value
	al income taxes	scription of hability		(b) Book value
	SE LIABILITY			72,024.
(3)				.=, ===
(4)				
(5)				
(6)				
(7)				
(8) (9)				
(10)				
(11)				
	n (b) must equal Form 990, Part X, column (B) line 25.)			72,024.
	uncertain tax positions. In Part XIII, provide the text of the			
	nder FASB ASC 740. Check here if the text of the footnote			SEE PART XIII 🛛

## ublic Disclosure

Page 4

Reconciliation of Revenue per Audited Financial Statements With	Revenue per Retui	rn.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		796,588.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	779.	
b Donated services and use of facilities	67,668.	
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2	e 68,447.
3 Subtract line 2e from line 1		728,141.
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		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4	С
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	728,141.
Part XII Reconciliation of Expenses per Audited Financial Statements With	n Expenses per Re	turn.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements		1,254,338.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	67,668.	
b Prior year adjustments	,	
c Other losses. 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d		
	2	e 67,668.
3 Subtract line 2e from line 1		01/0001
3 Subtract line 2e from line 1		017000.
		01/0001
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:a Investment expenses not included on Form 990, Part VIII, line 7b.b Other (Describe in Part XIII.)	3	01/0001
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b	4	1,186,670.

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

### **PART X - FASB ASC 740 FOOTNOTE**

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA PROVIDE ACCOUNTING AND DISCLOSURE GUIDANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE UNCERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES ALL OF THE POSITIONS TAKEN BY THE ORGANIZATION ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION.

BAA Schedule D (Form 990) 2022

TEEA3304L 07/06/22

### SCHEDULE M (Form 990)

### **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

						2805752		
Pai	t I	Types of Property						
			(a) Check if applicable	Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of dei noncash contribu	termining tion amour	ıts
1	Art -	– Works of art						
2	Art -	- Historical treasures						
3	Art -	- Fractional interests						
4	Bool	ks and publications						
5		hing and household goods						
6	Cars and other vehicles							
7	Boat	ts and planes						
8	Intel	lectual property						
9	Seci	urities - Publicly traded						
10	, and the second							
11	Securities - Partnership, LLC, or trust interests .							
12	Seci	urities — Miscellaneous						
13		lified conservation contribution –						
14	Qua	lified conservation contribution — Other						_
15	Rea	l estate – Residential						_
16	Rea	l estate – Commercial						
17	Real estate – Other.							_
18	Colle	ectibles						_
19	Food	d inventory						_
20				2	8.394	FAIR MKT VA	ALUE.	_
21					0,0021			_
22	Histo	orical artifacts						_
23	Scie	ntific specimens						_
24		neological artifacts						_
25	Othe			4	24 589	FAIR MKT VA	ALUE.	_
26	Othe			<u> </u>	21/0051	111111 11111 11	1202	_
27	Othe	er ()						_
28	Othe	`						_
29		ber of Forms 8283 received by the organization d	uring the tay	vear for contributions fo	r which the			
23		inization completed Form 8283, Part V, Done				29		
	Ü	•				,	Yes No	_
	<u>.</u>							
30a		ng the year, did the organization receive by contri ust hold for at least 3 years from the date of tl						
		exempt purposes for the entire holding period?				30 a	Х	
ŀ		es," describe the arrangement in Part II.				304	A	
	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributi					ns? <b>31</b>	Х	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							A	_
	cont	ributions?				32 a	Х	
		es," describe in Part II.						
33		e organization didn't report an amount in colu cribe in Part II.	mn (c) for a	type of property for wh	hich column (a) is chec	ked,		
								_

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

Schedule M (Form 990) 2022

Schedule M (Form 990) 2022 HEALING CALIFORNIA

82-2805752

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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.

BAA TEEA4602L 07/12/22 Schedule M (Form 990) 2022

### SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

HEALING CALIFORNIA

Employer identification number

82-2805752

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

A DRAFT OF THE FORM 990 WILL BE REVIEWED BY THE BOARD. THE FINAL COPY OF THE FORM 990 WILL BE FORWARDED TO ALL MEMBERS OF THE BOARD BEFORE IT IS FILED WITH THE IRS.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ANNUAL REVIEWS ARE CONDUCTED TO ENSURE COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE COMPENSATION PACKAGE FOR THE EXECUTIVE DIRECTOR WAS DETERMINED BASED ON A NUMBER OF FACTORS. THE ORGANIZATION USED FEDERAL, STATE AND LOCAL COMPARATIVE DATA FOR ITS INDUSTRY SECTOR TO DETERMINE A BASELINE SALARY SCALE, AS WELL AS THE EXPERIENCE OF THE CANDIDATES TO DETERMINE THE FAIR COMPENSATION OFFER.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

COMPARES SALARY TO REGIONAL AND ORGANIZATIONAL SIZE.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE AVAILABLE UPON REQUEST.