Client Copy

2022 TAX RETURN

CLIENT COPY

Client: 41014

Prepared for: HEALING PARTNERS OF THE CENTRAL COAST

79 LOS OSITOS

CARMEL VALLEY, CA 93924

(831) 659-2116

Prepared by: JENNIFER RUDISILL, CPA

RUDISILL ACCOUNTANCY APC

26607 CARMEL CENTER PLACE STE 201

CARMEL, CA 93923

(831)250-6840

Date: APRIL 25, 2023

Comments:

DO NOT MAIL

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2022 Exempt Org. Return prepared for:

Healing Partners of the Central Coast 79 Los Ositos Carmel Valley, CA 93924

O NOT MAIL Rudisill Accountancy APC 26607 Carmel Center Place Ste 201

Carmel, CA 93923

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2022 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY (EZ) PAGE 1

HEALING PARTNERS OF THE CENTRAL COAST 84-3464219

FORM 990-EZ REVENUE	2022	2021	DIFF
CONTRIBUTIONS, GIFTS, AND GRANTS	119,043	87,599	31,444
TOTAL REVENUE.	119,043	87,599	31,444
EXPENSES GRANTS AND SIMILAR AMOUNTS PAID	1,540 73,378 17,891 498 15,672	513 46,827 3,930 809 9,362	1,027 26,551 13,961 -311 6,310
TOTAL EXPENSES	108,979	61,441	47,538
NET ASSETS OR FUND BALANCES EXCESS OR (DEFICIT) FOR THE YEAR NET ASSETS/FUND BAL. AT BEG. OF YEAR NET ASSETS/FUND BAL. AT END OF YEAR	10,064 179,257 189,321	26,158 153,099 179,257	-16,094 26,158 10,064

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2022 CALIFORNIA 199 T	TAX SUMMARY	(PAGE 1					
HEALING PARTNERS OF THE CENTRAL COAST								
DECEMBER AND DEVENUES	2022	2021	DIFF					
RECEIPTS AND REVENUES GROSS CONTRIBUTIONS, GIFTS, & GRANTS TOTAL GROSS RECEIPTS TOTAL COSTS	119,043 119,043	87,599 87,599	31,444 31,444					
TOTAL GROSS INCOME	119,043	87,599	31,444					
EXPENSES TOTAL EXPENSES EXCESS RECEIPTS OVER EXPENSES	108,979 10,064	61,441 26,158	47,538 -16,094					
FILING FEE FILING FEE BALANCE DUE	0	0	0					

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2022 **GENERAL INFORMATION** PAGE 1

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990-EZ, SCH A, SCH B, SCH O
CALIFORNIA: 199, SCH B, 3885, 8453-EO, E-FILE INSTRUCTIONS, RRF-1

CARRYOVERS TO 2023

NONE

DO NOT MAIL

2022

PREPARER E-FILE INSTRUCTIONS - FEDERAL

PAGE 1

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 990-EZ

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

PAPERLESS E-FILE

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-TE, IRS E-FILE SIGNATURE AUTHORIZATION.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, ACCESS THE PROGRAM AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT THE PROGRAM HAS RECEIVED YOUR TRANSMISSION FILE.

ACCESS THE PROGRAM AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-TE, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

DO NOT MAIL:

FORM 8879-TE IRS E-FILE SIGNATURE AUTHORIZATION

2022

PREPARER E-FILE INSTRUCTIONS - CALIFORNIA

PAGE 1

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

THE ENTITY'S 2022 CALIFORNIA TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 199

THE ENTITY SHOULD REVIEW THEIR 2022 CALIFORNIA EXEMPT INCOME TAX RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

FORM 8453-EO

THE ENTITY SHOULD REVIEW, SIGN AND DATE FORM 8453-EO PRIOR TO E-FILING THE RETURN.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR CALIFORNIA ACKNOWLEDGEMENTS.

KEEP A SIGNED COPY OF FORM 8453-EO IN YOUR FILES FOR 4 YEARS.

DO NOT MAIL:

FORM 8453-EO

FRANCHISE TAX BOARD, PO BOX 942857, SACRAMENTO CA 94257-0531

12/31/22

2022 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

<u>NO.</u> FORI		DATE <u>ACQUIRED</u> .	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS -	PRIOR DEPR.	_METHOD	<u>LIFE</u> <u>R</u>	RATE	CURRENT DEPR.
M	ACHINERY AND EQUIPMENT															
1	LAPTOP	10/09/22		1,033							1,033		S/L HY	5 .	.10000	103
	TOTAL MACHINERY AND EQUIPME			1,033		0	0	(0 0	0	1,033	0				103
	TOTAL DEPRECIATION			1,033		0	0	(0	0	1,033	0			=	103
	GRAND TOTAL DEPRECIATION			1,033		0	0			0	1,033	0			=	103

DO NOT WAN

12/31/22

2022 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 1

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

NOFORM 199	DESCRIPTION AND EQUIPMENT	DATE ACQUIRED_	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS _	PRIOR DEPR.	_METHOD_ LIFE _RATE.	CURRENT DEPR.
1 LAPTOP		10/09/22		1,033	-	0	0		- O 0		1,033	0	S/L HY 5 .10000	103
TOTAL I	DEPRECIATION			1,033		0	0		0 0	0	1,033	0		103
GRAND ⁻	TOTAL DEPRECIATION			1,033	<u> </u>	0	0		00	0	1,033	0		103

DO NOT WAY

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning ____

Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8879TE for the latest information.

OMB No. 1545-0047

EIN or SSN HEALING PARTNERS OF THE CENTRAL COAST 84-3464219 Name and title of officer or person subject to tax MARGOT BAKER CHAIRMAN Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here 6a Form 990-T check here. . . . **7a Form 4720** check here 8a Form 5227 check here 9a Form 5330 check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax X I am an officer of the above entity or | I am a person subject to tax with respect to Under penalties of perjury, I declare that (name of entity)
and that I have examined a copy of the 2022 electronic return and accompanying schedules and state ments, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Rar I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution of debit the entry to this account. To revoke a payment I must content the of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize RUDISILL ACCOUNTANCY APC to enter my PIN as my signature Enter five numbers, but do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Part III **Certification and Authentication ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 77386202193 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature JENNIFER RUDISILL. ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Client Copy

Form **990-EZ**

Return of Organization Exempt From Income Tax

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

(except private foundations)

Do not enter social security numbers on this form, as it may be made public.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990EZ for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Α	For t	he 2022 calendar year, or tax year beginning , 2022, and ending		,
В	Check	if applicable: C	D Employer i	dentification number
	Addres	s change	04 04	C4010
	Name	change HEALING PARTNERS OF THE CENTRAL COAST	E Telephone	64219
L	Initial r	CARMET, VALLEY CA 93924		
L	1	Inn/ terminated	(831)	659-2116
-	1	led return stron pending	F Group E Number	xemption
G	•	unting Method: Cash X Accrual Other (specify):		organization is not
ı	Webs			Schedule B
J		tempt status (check only one) $ \times$ 501(c)(3) $-$ 501(c) () (insert no.) $-$ 4947(a)(1) or $-$ 527 (Form		50644.6 2
		of organization: X Corporation Trust Association Other:		
		ines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if is (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	total	110 042
_	art I			119,043.
P	art i	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst Check if the organization used Schedule O to respond to any question in this Part I		
	1	Contributions, gifts, grants, and similar amounts received		119,043.
	2	Program service revenue including government fees and contracts.		119,043.
	3	Membership dues and assessments.	-	
	4	Investment income.		
	I -	Gross amount from sale of assets other than inventory		
		Less: cost or other basis and sales expenses		
		Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a).	5с	
	6	Gaming and fundraising events:		
₫	_	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		
Ĕ		Gross income from fundraising events (not including \$ of contributions		
Revenue		from fundraising events reported on line 1) (alrach Schedule G. if the sum		
ď		of such gross income and contributions exceeds \$15,000)		
	С	Less: direct expenses from gaming and fundraising events		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and		
		6b and subtract line 6c)	6d	
		Gross sales of inventory, less returns and allowances		
		Less: cost of goods sold		
	I _	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	H +	
	8	Other revenue (describe in Schedule O)		110 040
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.		119,043.
	10 11	Grants and similar amounts paid (list in Schedule O)		1,540.
S	12	Salaries, other compensation, and employee benefits	-	72 270
Expenses	13	Professional fees and other payments to independent contractors.		73,378. 17,891.
be	14	Occupancy, rent, utilities, and maintenance.	H +	17,091.
ŭ	15			498.
	16	Printing, publications, postage, and shipping. Other expenses (describe in Schedule O). SEE SCHEDULE O	16	15,672.
	17	Total expenses. Add lines 10 through 16.		108,979.
	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	10,064.
ets		Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-		10,004.
SS	19	figure reported on prior year's return)	19	179,257.
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	=.0,=0,.
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	189,321.
ВА	A Fo	r Paperwork Reduction Act Notice, see the separate instructions.		Form 990-EZ (2022)

Page 2

Par	Check if the organization used Sche	ructions for Part II) dule 0 to respond to any qu	estion in this Part II			X
	-			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			60,914		80,420.
23	Land and buildings	SEE SCHEDIILE			23	
24 25	Total assets		··	118,475		108,901.
26	Total liabilities (describe in Schedule O)	SEE SCHEDULE	Ξ Ο	<u>179,389</u> 132	. 25	189,321.
27	Net assets or fund balances (line 27 of	column (B) must agree with	line 21)	179,257	•	189,321.
Par	t III Statement of Program Service Ac	complishments (see the inst	ructions for Part III)	·	• =-	Expenses
	Check if the organization used Sci	nedule O to respond to any o	question in this Part	III X		uired for section 501
What	s the organization's primary exempt purpose? SEE	SCHEDULE O	its throa largest pro-	gram convious as) and 501(c)(4) nizations; optional
meas	ribe the organization's program servi ce a sured by expenses. In a clear and concise fited, and other relevant information for e	e manner, describe the servi	ces provided, the nu	imber of persons		thers.)
28		ach program title.				1
20	SEE SCHEDULE O					
	Grants \$) If th	s amount includes foreign g	rants, check here		28a	59,197.
29				1		
	707-7- 4 7 17 17	is amount includes foreign g		· - 	20 -	
30	(Grants \$) If th	s amount includes foreign g	rants, check here		29a	
30						
	(Grants \$) If th	s amount includes foreign g	rants, check here		30a	
31	Other program services (describe in Sch					
		s amount includes foreign g			31 a	
	Total program service expenses (add lin	<u> </u>			32	59,197.
Par	List of Officers, Directors, Check if the organization used Sci				ee the	instructions for Part IV)
		(b) Average hours per	(c) Reportable compensa (Forms W-2/1099-MIS 1099-NEC)		S,	(-) F-timeted
	(a) Name and title	week devoted to position	1099-NEC) (if not paid, enter -0-)	/ contributions to employed benefit plans, and def compensation		(e) Estimated amount of other compensation
MΔF	RGOT BAKER		(in not paid, enter -0-)	Compensation		
	AIRMAN	20		0.	0.	0.
	AN LUISE HILL	nu ·				
	RECTOR	4		0.	0.	0.
	NIFER RUDISILL			_		
	ASURER/CFO	2		0.	0.	0.
	SA GRIFFIN BURNS RECTOR	1		0.	0.	0.
MAF	RILYN GETAS BYRNE			0.	0.	0.
	RECTOR	2		0.	0.	0.
	RIE COLLINS MCMURCHIE					
DIF	RECTOR	1		0.	0.	0.
				0	0	0
DFF	BRA SAXTON			0.	0.	0.
	CUTIVE DIRECTOR	20	42,64	4.	0.	0.
	JLA PETROSKY		,			<u> </u>
CON	ITROLLER	10	18,01	0.	0.	0.
BAA		TEEA0812L 0	9/28/22			Form 990-EZ (2022)
DAA		TEEAU012L U	JI CUI CC			FUIIII 33U-EZ (ZUZZ)

84-3464219

Form 990-EZ (2022) HEALING PARTNERS OF THE CENTRAL COAST

Page 3

	tV Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V	SEE S		$^{\circ}$ \square
22	, , , , , , , , , , , , , , , , , , , ,		Yes	No
	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		X
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities	25		
	(such as those reported on lines 2, 6a, and 7a, among others)?.	35a		Х
	b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions. Output Did the organization file Form 1120-POL for this year?	37b		Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			
b	If "Yes," complete Schedule L, Part II, and enter the total	38a		Х
39	amount involved			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911: 0.; section 4912: 0.; section 4955: 0.			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Χ
С	: Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
е	by the organization			
41	shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed: CA			
42 a	The organization's			
42a	The organization's books are in care of: PAULA PETROSKY Telephone no. (831)	241	-095	54
42a				54
	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA Telephone no. (831) ZIP + 4 93901		-095 Yes	5 <u>4</u>
	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			
	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA Telephone no. (831) ZIP + 4 93901			No
	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			No
	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			No
	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA ZIP + 4 93901 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:			No
b	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b		No X
b	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States?			No
b	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b		No X
b	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States?	42b		No X
b	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States?	42b		No X
b	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States?	42b 42c	Yes	No X
b	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA ZIP + 4 93901 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	42b 42c	Yes	No X
b	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA ZIP + 4 93901 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	42b 42c	Yes	No X X
c 43	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	42b 42c	Yes	No X X X N/A N/A
d3 44a	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year. Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	42b 42c 42c	Yes	No X X N/A No X
43 44a	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year. 43 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	42b 42c	Yes	No X X N/A N/A No X
43 44a b	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year. Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments?	42b 42c 42c	Yes	No X X N/A No X
43 44a b c d	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA 2IP +4 93901 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year. Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	42b 42c 42c 44a 44b 44c 44d	Yes	No X X N/A N/A No X
43 44a b c d 45a	books are in care of: PAULA PETROSKY Located at: 114 OAK STREET SALINAS CA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year. Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments?	42b 42c 42c	Yes	No X X N/A N/A No X

84-3464219

Form 990-EZ (2022) HEALING PARTNERS OF THE CENTRAL COAST

Page 4

						Yes	No
	the organization engage, directly or indire				40		1,,
	lidates for public office? If "Yes," complet	<u> </u>			46		X
Part VI	Section 501(c)(3) Organization		47.401	.50			
	All section 501(c)(3) organization	ons must answer of	questions 47-49b an	d 52, and complete	the table	3 S	
	for lines 50 and 51.						
	Check if the organization used	Schedule O to res	spond to any questio	n in this Part VI			
47 Did t	he organization engage in lobbying activities	or have a coation E01/h	h) alastian in affact during	the tax year? If "Vec "		Yes	No
	plete Schedule C, Part II				47		Х
	e organization a school as described in se						X
	the organization make any transfers to an		•				X
	-	•	~			<u> </u>	Λ_
	es," was the related organization a section	-					L
	plete this table for the organization's five high oyees) who each received more than \$100,0				кеу		
СПР	oyees) who each received more than \$100,0		The organization. If there	Is none, enter None.			
	(a) Name and title of each employee	(b) Average hours per week devoted	(c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC)	(d) Health benefits, contributions to employee	(e) Estimate		
	(a) Name and the or each employee	to position	1099-NEC)	benefit plans, and deferred compensation	other con	ipensatio	on
NONE							
NONE _							
f Tota	I number of other employees paid over \$1	00,000	- 1		I.		
51 Comp	plete this table for the organization's five hig pensation from the organization. If there i	nest compensated indep	pendent contractors who ex	ch received more than \$	100,000 of		
com	pensation from the organization. If there i	s none, enter "None."	1 WIT	<u> </u>	•		
	(a) Name and business address of each independent c	ontractor	(b) Type	of service	(c) Com	pensatio	n
NONE							
NONE			-				
		10					
			=				
			_				
			_				
d Tota	I number of other independent contractors	s each receiving over	\$100,000				
52 Did t	the organization complete Schedule A? N	ote: All section 501(c)	(3) organizations must a	ttach a	7.7		
com	pleted Schedule A				X Ye	š	No
Under penaltie	es of perjury, I declare that I have examined this return, and complete. Declaration of preparer (other than office	including accompanying sch	edules and statements, and to the	e best of my knowledge and be	lief, it is		
true, correct,	and complete. Declaration of preparer (other than office	i) is based on an information	TOT WITCH Preparet has any known	euge.			
٥.	Signature of officer			Date			
Sign							
Here	MARGOT BAKER Type or print name and title			CHAIRMAN			
	*. ,	I Dona a consulta a i consulta con a choma			TINI		
	Print/Type preparer's name	Preparer's signature	ا کا	O Check X if	TIN		
Paid	JENNIFER RUDISILL, CPA	JENNIFER RUDIS	EVCPA THOUSE	Y I	01764297		
Preparer	Firm's name RUDISILL ACCOUNTANC	Y APC	()				
Use Only	Firm's address 26607 CARMEL CENTER	PLACE STE 201		Firm's EIN	87-34041	38	
,	CARMEL, CA 93923			Phone no. (831	L)250-684		
May the IF	RS discuss this return with the preparer sh	nown above? See inst	ructions	•	X Ye	_	No
		0.0101 000 11131					
BAA					Form 99	U-EZ ((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 the organization Employer identification number										
HEALING PARTNERS OF THE					84-346421					
Part I Reason for Public Cha						tions.				
The organization is not a private found	,			•						
1 A church, convention of church				(1)(A)(i).						
2 A school described in sectio		•								
3 A hospital or a cooperative h			•							
4 A medical research organiza name, city, and state:	tion operated in conju	unction with a hospital	described	in section '	1 70(b)(1)(A)(iii) . E	nter the hospital's				
5 An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle emplete Part II.)	ege or university owned	or operate	ed by a gov	ernmental unit de	escribed in				
6 A federal, state, or local gov	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7 An organization that normally rin section 170(b)(1)(A)(vi).	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)									
8 A community trust described	in section 170(b)(1)(A)(vi). (Complete Part	l.)							
9 An agricultural research organi or university or a non-land-grai										
university:		(,		- 3,						
An organization that normall from activities related to its investment income and unreduced June 30, 1975. See section 1975.	exempt functions, sub lated business taxable	oject to certain exception e income (less section	ns: and (2) no more	than 33-1/3% of it	s support from gross				
11 An organization organized a			ety. See s	ection 509(a)(4).					
12 An organization organized at or more publicly supported on times 12a through 12d that do	nd operated exclusive organizations describe	ely for the benefit of, to ed in section 509(a)(1) of the properties organization	perform to	ne functions 509(a)(2).	s of, or to carry or See section 509(a)	ut the purposes of one)(3). Check the box on				
a Type I. A supporting organizati organization(s) the power to re	on operated, supervise gularly appoint or elect	d, or controlled by its sup t a majority of the directo	ported org rs or truste	anization(s) es of the su	, typically by giving pporting organization	the supported on. You must				
complete Part IV, Sections A		NO								
b Type II. A supporting organize management of the supporting must complete Part IV, Sect	organization vested in	the same persons that o	with its si ontrol or m	ipported or anage the s	ganization(s), by upported organizat	having control or ion(s). You				
c Type III functionally integrated organization(s) (see instruction	. A supporting organizations). You must comp	tion operated in connectio	n with, and A, D, and	functionally E.	integrated with, its	supported				
d Type III non-functionally integ functionally integrated. The c instructions). You must com	organization generally	must satisfy a distribu	nnection wi tion requir	th its suppo ement and	rted organization(s) an attentiveness	that is not requirement (see				
e Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from	the IRS th	at it is a Ty	pe I, Type II, Type	e III functionally				
f Enter the number of supported										
g Provide the following informatio	n about the supported	d organization(s).								
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is to organization in your gover documents	listed supperning	Amount of monetary port (see instructions)	(vi) Amount of other support (see instructions)				
			Yes	No						
-			103	110						
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

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		, μ		-,		
Cale	ndar year (or fiscal year	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			TM	AIL		
9	Net income from unrelated business activities, whether or not the business is regularly carried on		JNC), ,			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	,					
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or fi	fth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pul	olic Support P	ercentage				
	Public support percentage for 20	•	•				%
15	Public support percentage from 2	2021 Schedule A,	Part II, line 14			15	%
16a	33-1/3% support test—2022. If the and stop here. The organization						
b	33-1/3% support test—2021. If th and stop here. The organization						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts-	meets the facts-a	nd-circumstances	s test, check this b	oox and stop here	. Explain in Part \	/I how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a -circumstances to	nd-circumstances est. The organization	s test, check this be tion qualifies as a	oox and stop here publicly supporte	Explain in Part \ d organization	/I how the
18	Private foundation. If the organiz	ation did not che	ck a box on line	13, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	tructions

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			-			
	tion A. Public Support		•				
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		31,435.	152,087.	87,599.	119,043.	390,164.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's		31, 133.	102,007.	37,333.	113,010.	
3	tax-exempt purpose						0.
4	or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	31,435.	152,087.	87,599. 0.	119,043.	390,164.
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.			0.			
_	Add lines 7a and 7b	0.	0.		0.	0.	0.
-		0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)tion B. Total Support				AIL		390,164.
Sec	• • • • • • • • • • • • • • • • • • • •	() 0010		(1)0000	/ D 0001	() 0000	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(a) 2018	(b) 2019 31, 435.	152,087.	87,599.	119,043.	390,164.
9	Amounts from line 6				· · ·		390,164.
9 10a b	Amounts from line 6				· · ·		390,164. 0.
9 10a b	Amounts from line 6				· · ·		390,164.
9 10a b	Amounts from line 6	D	31, 435.	152,087.	87,599.	119,043.	390,164. 0. 0.
9 10a b c 11	Amounts from line 6	D	31, 435.	152,087.	87,599.	119,043.	390,164. 0. 0. 0.
9 10a b c 11	Amounts from line 6	0.	0.	0.	87,599.	0.	390,164. 0. 0. 0. 0.
9 10a b c 11	Amounts from line 6	0. O. for the organization	31, 435. 0. 31, 435. on's first, second, t	152,087. 0.	87,599. 87,599. fth tax year as a second s	119,043. 0. 119,043. section 501(c)(3)	390,164. 0. 0. 0. 0. 390,164.
9 10a b c 11 12	Amounts from line 6	0. for the organization stop here	31, 435. 0. 31, 435. on's first, second, t	152,087. 0.	87,599. 87,599. fth tax year as a second s	119,043. 0. 119,043. section 501(c)(3)	390,164. 0. 0. 0. 0. 390,164.
9 10a b c 11 12 13 14 Sec	Amounts from line 6	0. for the organization stop hereblic Support P	31, 435. 0. 31, 435. on's first, second, the ercentage	152,087. 0. 152,087. third, fourth, or fi	87,599. 0. 87,599. fth tax year as a second control of the seco	119,043. 0. 119,043. section 501(c)(3)	390,164. 0. 0. 0. 0. 390,164. X
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6	0. for the organization stop here	31, 435. 0. 31, 435. on's first, second, the cercentage on (f), divided by line	152,087. 0. 152,087. third, fourth, or fine 13, column (f)	87,599. 0. 87,599. fth tax year as a second	119,043. 0. 119,043. section 501(c)(3)	390,164. 0. 0. 0. 0. 390,164.
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	0. for the organizatic stop here	31, 435. 0. 31, 435. on's first, second, the ercentage on (f), divided by line Part III, line 15	152,087. 0. 152,087. third, fourth, or fine 13, column (f)	87,599. 0. 87,599. fth tax year as a second	119,043. 0. 119,043. section 501(c)(3)	390,164. 0. 0. 0. 0. 390,164. X
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6	0. for the organizatic stop here blic Support P 22 (line 8, column 2021 Schedule A, estment Incor	31, 435. 0. 31, 435. on's first, second, to the contage on (f), divided by line Part III, line 15 ne Percentage	152,087. 0. 152,087. third, fourth, or fine 13, column (f)	87,599. 0. 87,599. fth tax year as a second	119,043. 0. 119,043. section 501(c)(3)	390,164. 0. 0. 0. 0. 390,164. X
9 10a b c 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6	0. for the organization stop here	31, 435. 0. 31, 435. on's first, second, the second sec	152,087. 0. 152,087. chird, fourth, or fine 13, column (f)	87,599. 0. 87,599. fth tax year as a solution	119,043. 0. 119,043. section 501(c)(3) 15 16	390,164. 0. 0. 0. 0. 390,164. X
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6	0. for the organizatio stop here	31, 435. 0. 31, 435. on's first, second, to the contage of the contage of the column (f), divided by ling the column (f), divided by ling and column (f), d	152,087. 0. 152,087. third, fourth, or fine 13, column (f) d by line 13, column (f) ox on line 14, an	87,599. 0. 87,599. fth tax year as a solution	119,043. 0. 119,043. section 501(c)(3) 15 16 17 18 than 33-1/3%, and	390,164. 0. 0. 0. 390,164. X
9 10a b c 11 12 13 14 Sec 17 18 19a	Amounts from line 6	0. for the organization stop here	31, 435. 0. 31, 435. on's first, second, to the contage of the column (f), divided by ling the part III, line 15 ne Percentage column (f), divided by ling the A, Part III, line 15 id not check the book of here. The organization of the column (f) divided by here. The organization of the column (f), divided by here. The organization of the column (f), divided by here. The organization of the column (f), divided by here. The organization of the column (f), divided by here. The organization of the column (f), divided by here. The organization of the column (f), divided by here. The organization of the column (f), divided by here.	152,087. 0. 152,087. third, fourth, or fine 13, column (f) d by line 13, column (f) ox on line 14, and the part of the pa	87,599. 0. 87,599. fth tax year as a second of the seco	119,043. 0. 119,043. 11	390,164. 0. 0. 0. 390,164. X \$ \$ \$ \$ I line 17

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 Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was	7		
b	accomplished (such as by amendment to the organizing document). 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?	5a 5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <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 Part VI.	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 Part VI.	9b		
c	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 Part VI .	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), and all Type III non-functionally integrated 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.)	10a		

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		01-2

HEALING PARTNERS OF THE CENTRAL COAT 84-3464219

Par	: IV	Supporting Organizations (continued)			
11	⊔ac	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
		governing body of a supported organization?	11a		
		mily member of a person described on line 11a above?	11b		
		% 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 .	11c		
Sect	ion	B. Type I Supporting Organizations			
	or m office orga than were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one lore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported inization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more to one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers and the tax year.	1	Yes	No
2	Did t that bene	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such efit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	ion	C. Type II Supporting Organizations			
				Yes	No
	of ea	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	ion	D. All Type III Supporting Organizations			
	orga year	the organization provide to each of its supported organizations, by the last day of the fifth month of the inization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the inization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	Were	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported inization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice all ti	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played his regard.	3		
Sect	ion	E. Type III Functionally Integrated Supporting Organizations			
1	Chec	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	$\overline{}$	The organization satisfied the Activities Test. Complete line 2 below.			
b	=	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	=	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activ	vities Test. Answer lines 2a and 2b below.		Yes	No
	supp orga	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported **Initiations and explain how these activities directly furthered their exempt purposes, how the organization was nonsive to those supported organizations, and how the organization determined that these activities constituted			
		stantially all of its activities.	2a		
	more reas	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the cons for the organization's position that its supported organization(s) would have engaged in these activities	2b		
		for the organization's involvement.			
		ent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did t each	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
		he organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2022

HEALING PARTNERS OF THE CENTRAL COAST #84-3464219

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Pai	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	lov. 20, 1970 (explain ir ist complete Sections A	n Part VI). See 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):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
-	Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2	- 1	
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	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grate	d Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

84-3464219

Pai	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 Part VI). See instructions.	8			
9	Distributable amount for 2022 from Section C, line 6	9	_		
10	Line 8 amount divided by line 9 amount	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			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e		. 4	
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)	A MI		
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 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 Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

HEALING PARTNERS OF THE CENTRAL COLST 84-3464219

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.)



Schedule B (Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

HEALING PARTNERS OF THE CENTRAL COAST 84-3464219 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 ributions 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)

Page 2 Schedule B (Form 990) (2022) Name of organization

HEALING PARTNERS OF THE CENTRAL COAST

Employer identification number

84-3464219

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	LLOYD SYMINGTON FOUNDATION 33 KNOLL ROAD SAN ANSELMO, CA 94960-2380	\$ <u>5,400.</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	APPLE INC. ONE APPLE PARK WAY CUPERTINO, CA 95014	\$10,000.	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				
3	SALINAS FIREFIGHTERS ASSOCIATION 5 E GABILAN STREET SALINAS, CA 93901	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4	COMMUNITY FOUNDATION FOR MRY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940	\$9 <u>,</u> 722.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>5</u>	YELLOW BRICK ROAD BENEFIT SHOP 26388A CARMEL RANCHO LANE CARMEL, CA 93923	\$5,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>6</u>	SALINAS VALLEY MEMORIAL HEALTHCARE 60 W MARKET ST 250 SALINAS, CA 93901	\$ <u>5,000.</u>	Person X Payroll				

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Schedule B (Form 990) (2022)

Name of organization

Employer identification number

Page 2

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) No. Χ Person NANCY ECCLES & HOMER HAYWARD FAM FN **Payroll** 5,000. Noncash <u>79 S MAIN STREET 13TH FL</u> (Complete Part II for noncash contributions.) <u>SALT LAKE CITY , UT 84111</u> (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (c) Total contributions (a) No. (b) (d) Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) Name, address, (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.) (a) No. (c) Total contributions (d) Type of contribution (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.)

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

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b)
Description of noncash property given

HEALING PARTNERS OF THE CENTRAL COAST

Employer identification number

(d) Date received

84-3464219

(a) No. from Part I (c) FMV (or estimate) (See instructions.) 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 (d) Date received (c) FMV (or estimate) (See instructions.) (b) Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (d) Date received (See instructions.) (a) No. from (d) Date received (b) Description of noncash property given (c) FMV (or estimate) Part I (See instructions.) (d) Date received (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (a) No. from Part I BAA TEEA0703L 07/22/22 Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Name of organization

Part III

Page 4 Employer identification number

HEALTNG	PARTNERS	OF	THE	CENTRAL	COAST

84-3464219

Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 the following line entry. For organizations of 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 total (Enter this information once. Se	contribute of exclusive	Or. Complete columns (a) through (e) and ely religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
		(e) Transfer of gift		
	Transferee's name, addres	ss, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, addres	-		tionship of transferor to transferee
			V ST	
			#72	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift		
	Transferee's name, addres	-	Rela	tionship 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 ss, and ZIP + 4		tionship of transferor to transferee
	L			

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990.

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

Employer identification number 84-3464219 HEALING PARTNERS OF THE CENTRAL COAST

FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES

ADVERTISING AND PROMOTION	\$	2,595. 325.
AWARDSBANK FEES		325. 71.
CORPORATE FEES.		50.
DEPRECIATION		103.
DUES & SUBSCRIPTIONS		958.
GRANT PROCESSING FEES		1,748.
INFORMATION TECHNOLOGY		1,874.
INSURANCE		2,850.
OFFICE EXPENSES		435.
PAYROLL PROCESSING FEES		1,573.
SUPPLIES		1,315.
TELEPHONE		462.
TRAINING		274.
TRAVEL		27.
VOLUNTEER COMPLIANCE		195.
WEBSITE		268.
WORKERS COMPENSATION		549.
TOTAL	Ş	15,672.

FORM 990-EZ, PART II, LINE 24 OTHER ASSETS

FORM 990-EZ, PART II, LINE 24 OTHER ASSETS	L	_	
.101	<u> </u>	BEGINNING	 ENDING
ACCOUNTS RECEIVABLE MACHINERY AND EQUIPMENT	\$	118,475. 0.	\$ 106,195. 930.
PREPAID EXPENSES AND DEFERRED CHARGES	\$	0. 118,475.	\$ 1,776. 108,901.

FORM 990-EZ. PART II. LINE 26 **TOTAL LIABILITIES**

	BEC	<u> SINNING</u>	 ENDING
ACCOUNTS PAYABLE AND ACCRUED EXPENSES.	\$	132.	\$ 0.
TOTAL	\$	132.	\$ 0.

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO SUPPORT HEALTH, HEALING AND WHOLENESS BY PROMOTING AND PROVIDING HOLISTIC THERAPY, INCLUDING THE THERAPY COMMONLY KNOWN AS HEALING TOUCH, AND OTHER HEALING MODALITIES TO PATIENTS, THEIR FAMILIES AND CAREGIVERS; TO SUPPORT THE WELLBEING THROUGH EDUCATION, TRAINING AND OTHER SERVICES.

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

HPCC'S MISSION STATEMENT IS TO PROMOTE HEALTH, HEALING, AND WHOLENESS BY PROVIDING

HEALING TOUCH TO CANCER PATIENTS AND THEIR CAREGIVERS, BY TRAINING AND SUPPORTING

Schedule O (Form 990) 2022 Page 2 Name of the organization

HEALING PARTNERS OF THE CENTRAL COAST

Employer identification number

84-3464219

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

OUR HEALING TROUCH PROVIDERS, AND BY EXPANDING GROUP OF PROVIDERS AND BY EXTENDING HEALING TOUCH INTO NEW HEALTHCARE SETTINGS.

SINCE 2012, HPCC HAS PROVIDED NEARLY 7000 HT SESSIONS FREE TO CANCER PATIENTS AND THEIR CAREGIVERS. HPCC HAS OVER 25 HIGHLY TRAINED HT PROVIDERS WITH AMAZING HEARTS AND GENEROUS SOULS. MANY OF OUR PROVIDERS FIRST CAME TO HPCC AS HT PARTICIPANTS WHILE UNDERGOING CANCER TREATMENT THEMSELVES. KNOWING FIRSTHAND HOW CRUCIAL HT CAN BE, WE CHOSE TO TRAIN IN HEALING TOUCH TO SHARE THIS GIFT WITH OTHERS.

FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? NO DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? NO

2022 California Exempt Organization Annual Information Return

FORM

199

	ear 2022 or fiscal year beginning (mm/dd/yyyy)	, and ending (m	nm/dd/yyyy)	·
	ganization name			California corporation number
	F PARTNERS OF THE CENTRAL COAST mation. See instructions.			4319637
	mation. See instructions. (suite or room)			FEIN 84-3464219 PMB no.
79 LOS				TWE TIO.
City	173 T T T17		State	Zip code
CARMEL Foreign country			CA Foreign province/state/county	93924 Foreign postal code
			g p	
B Amended C IRC Section D Final info ■ □ Di Enter date E Check acc 1 □ C F Federal re 4 □ Oth G Is this a co H Is this ord If "Yes," v	rn	not reported to the organization engages See instructions K Is the organization If "Yes," enter the ononmember source. L Is the organization M Did the organization taxable income? N Is the organization audited in a prior you be filed with IRS		Yes X No Yes X No
Part I	Complete Part I unless not required to file this form. See Ge			1
Receipts and Revenues	 Gross sales or receipts from other sources. From Side Gross dues and assessments from members and affilia Gross contributions, gifts, grants, and similar amounts Total gross receipts for filing requirement test. Add line This line must be completed. If the result is less than s Cost of goods sold. Cost or other basis, and sales expenses of assets sold Total costs. Add line 5 and line 6 	received	SEE SCH B	1 2 3 119,043. 4 119,043.
	Total gross income. Subtract line 7 from line 4 Total averages and dishursements. From Side 2. Both			8 119,043. 9 108,979.
Expenses	9 Total expenses and disbursements. From Side 2, Part10 Excess of receipts over expenses and disbursements.			9 108,979. 10 10,064.
Filing Fee	 11 Total payments	ract line 12 from lin ct line 11 from line	ne 11	11
			-	
Sign Here Paid Preparer's Use Only	Under penalties of perjury, I declare that I have examined this return, including accorrect, and complete. Declaration of preparer (other than taxpayer) is based on a Signature of officer Preparer's Signature Prim's name (or yours, if self-employed) Preparer's CHAIR RUDISILL, CEA RUDISILL ACCOUNTANCY APC 26607 CARMEL CENTER PLACE	MAN Pate.	reparer has any knowledge. Date Check if self-employed	Telephone (831) 659-2116 ● PTIN P01764297 ● Firm's FEIN 87-3404138
	and address CARMEL, CA 93923			● Telephone
		20		(831) 250-6840
	May the FTB discuss this return with the preparer shown ab	oove? See instruction	ons	• X Yes No

Client Copy

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

Part II	Organizations with gross receipts of more than \$50,000 and private foundations
	regardless of amount of gross receipts - complete Part II or furnish substitute information.

		i cgu	uless of allibuilt of gross receipts	complete runtin or furnis	on Subs	stitute illiorillation	•			
		1	Gross sales or receipts from all	business activities. See	instruc	ctions		• '	1	
		2	Interest						2	
		3	Dividends						3	
Recei	pts	4	Gross rents					-	4	
from Other		5	Gross royalties	_	5					
Source		•	Gross amount received from sa		_	6				
		6			7					
		7	Other income. Attach schedule.						8	
	8 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1									
	9 Contributions, gifts, grants, and similar amounts paid. Attach schedule									1,540.
		10								
		11	Compensation of officers, direct						1	60,655.
F		12	Other salaries and wages					12	2	6,720.
Exper and	ises	13	Interest					13	3	
Disbu		14	Taxes					• 14	4	6,003.
ments	•	15	Rents					1!	5	•
		16	Depreciation and depletion (Sec	e instructions)				• 10	6	103.
		17	Other expenses and disbursem						7	33,958.
		18	Total expenses and disbursements. Add							108,979.
Scho	dule	_	Balance Sheet	Beginning of				•		le year
		_	Balance Sheet	(a)	ιαλασ	(b)	(c)	iu oi c	Т	(d)
Asset				, ,		60,914.	(6)		•	
			receivable			118,475.			•	80,420. 106,195.
			eivable			110,473.				100,193.
									•	
			tate government obligations						•	
			n other bonds				11		•	
							112		•	
			n stock			AN			•	
			18		-7	141,				
			nents. Attach schedule	-	7 1				_	
			ssets					033.	_	
			ated depreciation					103.		930.
11	Land		· · · · · · · · · · · · · · · · · · ·						•	
12	Other as	ssets.	Attach schedule	3					•	1,776.
13	Total as	ssets				179 , 389.				189,321.
Liabil	ities a	nd n	et worth							
14	Account	s pay	able			132.			•	
15	Contribu	ıtions	, gifts, or grants payable						•	
			tes payable						•	
			yable						•	
		•	es. Attach schedule							
			or principal fund			179,257.			•	189,321.
			pital surplus. Attach reconciliation			173/2078			•	103/321.
			ings or income fund						•	
			es and net worth			179,389.				189,321.
-	dule				r retur					
Ocne	uuic	•••	Do not complete this schedu				(d), is less than	s50,0	000.	
1	Net inco	me n		• 10,064			books this year not in			
				•	•		h schedule		•	
_			L.	•	8	Deductions in this				
			corded on books this year.			against book incom	,			
				•					•	
			orded on books this year not deducted		9	Total. Add line 7 ar	nd line 8			
			Attach schedule	•	10	Net income per	return.			
			e 1 through line 5	10,064	· · · · · · · · · · · · · · · · · · ·					10,064.
-				·						

Side 2 Form 199 2022 059 3652224 CACA1112L 01/10/23

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Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

Employer identification number

Department of the Treasury Internal Revenue Service

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

HEALING PARTNERS OF THE CENTRAL COAST 84-3464219 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 ributions 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)

Page 2 Schedule B (Form 990) (2022) Name of organization

HEALING PARTNERS OF THE CENTRAL COAST

Employer identification number

84-3464219

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	LLOYD SYMINGTON FOUNDATION 33 KNOLL ROAD SAN ANSELMO, CA 94960-2380	\$ <u>5,400.</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	APPLE INC. ONE APPLE PARK WAY CUPERTINO, CA 95014	\$10,000.	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				
3	SALINAS FIREFIGHTERS ASSOCIATION 5 E GABILAN STREET SALINAS, CA 93901	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4	COMMUNITY FOUNDATION FOR MRY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940	\$9 <u>,</u> 722.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>5</u>	YELLOW BRICK ROAD BENEFIT SHOP 26388A CARMEL RANCHO LANE CARMEL, CA 93923	\$5,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>6</u>	SALINAS VALLEY MEMORIAL HEALTHCARE 60 W MARKET ST 250 SALINAS, CA 93901	\$ <u>5,000.</u>	Person X Payroll				

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Schedule B (Form 990) (2022)

Name of organization

Employer identification number

Page 2

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) No. Χ Person NANCY ECCLES & HOMER HAYWARD FAM FN **Payroll** 5,000. Noncash <u>79 S MAIN STREET 13TH FL</u> (Complete Part II for noncash contributions.) <u>SALT LAKE CITY , UT 84111</u> (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (c) Total contributions (a) No. (b) (d) Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) Name, address, (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.) (a) No. (c) Total contributions (d) Type of contribution (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.)

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

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b)
Description of noncash property given

HEALING PARTNERS OF THE CENTRAL COAST

Employer identification number

(d) Date received

84-3464219

(a) No. from Part I (c) FMV (or estimate) (See instructions.) 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 (d) Date received (c) FMV (or estimate) (See instructions.) (b) Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (d) Date received (See instructions.) (a) No. from (d) Date received (b) Description of noncash property given (c) FMV (or estimate) Part I (See instructions.) (d) Date received (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (a) No. from Part I BAA TEEA0703L 07/22/22 Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Name of organization

Part III

Page 4 Employer identification number

HEALTNG	PARTNERS	OF	THE	CENTRAL	COAST

84-3464219

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)\$							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	N/A							
		(e) Transfer of gift						
	Transferee's name, addres		Relat	tionship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship 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 s, and ZIP + 4	ift Relationship 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 ss, and ZIP + 4	Relat	tionship of transferor to transferee				

TAXABLE YEAR

Corporation Depreciation and Amortization 2022

CALIFORNIA FORM 3885

Attac	Attach to Form 100 or Form 100W. FORM 199									
Corpoi	ration name							Califor	nia corpor	ation number
HEA	ALING PARTNERS	OF THE CEN	TRAL COAST					431	9637	
Parl	t Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79					
1	Maximum deduction								1	\$25 , 000
2	Total cost of IRC Se		•						2	
3	Threshold cost of IR								3	\$200,000
4	Reduction in limitation								5	
	Dollar limitation for t		act line 4 from line						5	
6	(a)	Description of property		(b) Co	st (business	use only)	(c) Elected	1 COST		
	Listed property (ales	stad IDC Spation 1	70 andt)			7				
7 8	Listed property (electronal elected cost of		•				no 7		8	
9	Tentative deduction.								9	
10	Carryover of disallov								10	
11	Business income lim								11	
12	IRC Section 179 exp				-				12	
13	Carryover of disallov	ved deduction to 20	023. Add line 9 and	d line 10,	less line 1	2	13			
Parl	t II Depreciation a	nd Election of Addit	ional First Year Dep	reciation	Deduction	Under R&TO	C Section 243	56		
14	_ (a)	(b)	(c)	_	(d)	(e)	(f)	_ (0)	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis		eciation wed or	Depreciation method	Life or rate	Deprecia this		r Additional first year
	or property	(IIIIII/aa/yyyy)	other basis	allow	able in	moulou	rate		ycai	depreciation
				earlie	er years		4			
LAE	PTOP	10/09/2022	1,033.			S/L	5		103	•
					-1	W				_
				. 1 (71					
				M_{\perp}						
15	Add the amounts in	column (g) and co	lumn (h). The total	of colun	nn (h) may	not exceed			100	
Parl	\$2,000. See instruct	ions for line 14, co	iumn (n)				15		103	•
	Total: If the corporat	tion is electing:							1	
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15,	column (g)	or or				
	Additional first year									
17	Depreciation (if no e Total depreciation cl	•								
									· · · ' / '	
-	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the	difference	here and o	on Form 100	or		
	Form 100W, Side 2, state adjustments or								18	
Parl		11 01111 100 01 1 0111	11 10011, 110 dajasa	1101111111111						
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o		Amort	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy	v) other bas	SIS		allowable er years	Section (see instr)	percenta	age	for this year
20	Total. Add the amou	ınts in column (a).							20	
21	Total amortization cl	107							21	
	Amortization adjustr	nent. If line 21 is a	reater than line 20	. enter th	ne differend	ce here and	on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and c	on Form 100	or		
	Form 100W, Side 2,	line 12							22	_

7621224 FTB 3885 2022 CACA3501L 12/22/22 059

2022 **CALIFORNIA STATEMENTS**

PAGE 1

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

150.

150.

150.

\$

STATEMENT 1 FORM 199, PART II, LINE 9 CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

CLASS OF ACTIVITY:
DONEE'S NAME - IND
DONEE'S STREET ADDRESS:
DONEE'S CITY EDUCATION AWARD DEBRA SAXTON PO BOX 744 CARMEL VALLEY DONEE'S STATE CA 93924

DONEE'S ZIP CODE CASH AND NONCASH AMOUNT:

CLASS OF ACTIVITY: EDUCATION AWARD DONEE'S NAME - IND LESLIE FOSTER PO BOX 1343

DONEE'S STREET ADDRESS: DONEE'S CITY DONEE'S STATE DONEE'S ZIP CODE CARMEL VALLEY CA 93924 RELATIONSHIP OF DONEE: NONE

CASH AND NONCASH AMOUNT:

CLASS OF ACTIVITY: EDUCATION AWARD TMAIL DONEE'S NAME - IND TERRIA ODOM-WOLFER DONEE'S STREET ADDRESS: 16 PRIMROSE CIRCLE SEASIDE

DONEE'S CITY DONEE'S STATE DONEE'S ZIP CODE

RELATIONSHIP OF DONEE: CASH AND NONCASH AMOUNT:

CLASS OF ACTIVITY: DONEE'S NAME - IND DONEE'S STREET ADDRESS: DONEE'S CITY

DONEE'S STATE DONEE'S ZIP CODE

RELATIONSHIP OF DONEE:

CASH AND NONCASH AMOUNT:

EDUCATION AWARD MARYELLEN WILSON

PO BOX 24

CARMEL BY THE SEA

CA 93921 NONE

CA

93955

NONE

CLASS OF ACTIVITY:

DONEE'S NAME - IND

DONEE'S STREET ADDRESS: DONEE'S CITY DONEE'S STATE DONEE'S ZIP CODE

RELATIONSHIP OF DONEE:

CASH AND NONCASH AMOUNT:

PROCTOR SCHOLARSHIP

LESLIE FOSTER PO BOX 1343 CARMEL VALLEY

CA 93924 NONE

163.

150.

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2022 CALIFORNIA STATEMENTS

PAGE 2

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

163.

337.

162.

STATEMENT 1 (CONTINUED) FORM 199, PART II, LINE 9 CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

CLASS OF ACTIVITY:
DONEE'S NAME - IND
DONEE'S STREET ADDRESS:
DONEE'S CITY
DONEE'S STATE
DONEE'S ZIP CODE
RELATIONSHIP OF DONEE:

PROCTOR SCHOLARSHIP GABRIELLA PEREIRA 931 SYIDA DR PACIFIC GROVE CA

CA 93950 NONE

CLASS OF ACTIVITY:
DONEE'S NAME - IND
DONEE'S STREET ADDRESS:
DONEE'S CITY
DONEE'S STATE
DONEE'S ZIP CODE
RELATIONSHIP OF DONEE:

CASH AND NONCASH AMOUNT:

PROCTOR SCHOLARSHIP KIM CAMPBELL 514 OAK STREET MONTEREY CA 93940 NONE

CLASS OF ACTIVITY:
DONEE'S NAME - IND
DONEE'S STREET ADDRESS:
DONEE'S CITY
DONEE'S STATE
DONEE'S ZIP CODE
RELATIONSHIP OF DONEE:
CASH AND NONCASH AMOUNT:

CASH AND NONCASH AMOUNT:

PROCTOR SCHOLARSHIP NORALIZA BAGULO PO BOX 2303 GONZALES CA 93926 NONE

CLASS OF ACTIVITY:
DONEE'S NAME - IND
DONEE'S STREET ADDRESS:
DONEE'S CITY
DONEE'S STATE
DONEE'S ZIP CODE
RELATIONSHIP OF DONEE:
CASH AND NONCASH AMOUNT:

PROCTOR SCHOLARSHIP SUSAN KASTNER 3850 RIO RD APT 64 CARMEL CA 93923 NONE

115.

TOTAL \$ 1,540.

\$

STATEMENT 2 FORM 199, PART II, LINE 17 OTHER EXPENSES

ACCOUNTING FEES ADVERTISING AND PROMOTION AWARDS	1,135. 2,595.
BANK FEES CORPORATE FEES	71. 50.
DUES & SUBSCRIPTIONS. GRANT PROCESSING FEES.	958. 1,748.
INFORMATION TECHNOLOGY. INSURANCE.	1,874. 2,850.

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2022

CALIFORNIA STATEMENTS

PAGE 3

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

STATEMENT 2 (CONTINUED) FORM 199, PART II, LINE 17 OTHER EXPENSES

LEGAL FEES	\$ 1,786.
OFFICE EXPENSES	435.
OTHER FEES	14,970.
PAYROLL PROCESSING FEES	1,573.
POSTAGE AND SHIPPING.	185.
PRINTING AND PUBLICATIONS	313.
SUPPLIES	1,315.
TELEPHONE	462.
TRAINING	274.
TRAVEL.	27.
VOLUNTEER COMPLIANCE.	195.
WEBSITE	268.
WORKERS COMPENSATION	549.
TOTAL	\$ 33,958.

STATEMENT 3 FORM 199, SCHEDULE L, LINE 12 OTHER ASSETS

PREPAID EXPENSES AND DEFERRED CHARGES.....

TOTAL 1,776. \$ 1,776.

STATE OF CALIFORNIA

RRF-1 (Rev. 02/2021) IN

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 (916) 210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities

Client Copy



ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

•			Check if:	<u> </u>				
HEALING PARTNERS OF THE	E CENTRA	Change of address						
Name of Organization								
List all DBAs and names the organization uses of	ur baa waad		Amended	report				
79 LOS OSITOS	or rias useu		State Charity	Registration Number CT0270672				
Address (Number and Street)		- State Grianty	<u> </u>					
CARMEL VALLEY, CA 93924	1		Corporation o	r Organization No. 4319637				
City or Town, State, and ZIP Code				<u></u>				
(831) 659-2116 Telephone Number	E-mail Ad	Idress	Federal Empl	oyer ID No. 84-3464219				
ANNIIAI REGI	STRATION F	RENEWAL FEE SCHEDULE (11 Ca	l Code Reas se	ections 301-307 311 and 312)				
ANIOALITEGI	o i i i i i i i i i i i i i i i i i i i	Make Check Payable to Depar						
Total Revenue	Fee	Total Revenue	<u>Fee</u>	Total Revenue	F	<u>ee</u>		
Less than \$50,000	\$25	Between \$250,001 and \$1 million	on \$100	Between \$20,000,001 and \$100 million	on \$8	300		
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 mi	•	Between \$100,000,001 and \$500 mill				
Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 m	illion \$400	Greater than \$500 million	\$1	1,200		
PART A - ACTIVITIES								
For your most recent full acco	unting peri	iod (beginning 1/01/22	ending	12/31/22) list:				
Total Revenue \$								
(including noncash contributions)	119,04	3. Noncash Contributions \$	- 11/11	0 Total Assets \$ 18	9,32	21.		
Program Expens	ses \$	59,197.	Total Expense	s \$108,979.				
		THU !						
PART B — STATEMENTS RE								
Note: All questions must be answe providing an explanation and	red. If you I details for	answer "yes" to any of the ques r each "yes" response. Please re	tions below, yo view RRF-1 ins	u must attach a separate page tructions for information required.	Yes	No		
1 During this reporting period, were officer, director or trustee thereof, either	there any o	contracts, loans, leases or other financia or with an entity in which any suc	I transactions betw h officer, director of	veen the organization and any or trustee had agy finagoia hip ment 1	Χ			
2 During this reporting period, was	there any th	heft, embezzlement, diversion or	misuse of the	organization's charitable property or funds?		X		
3 During this reporting period, were	any organi	ization funds used to pay any pe	nalty, fine or ju	dgment?		X		
4 During this reporting period, were coventurer used?	the service	es of a commercial fundraiser, fundra	ising counsel fo	or charitable purposes, or commercial		X		
5 During this reporting period, did the	ne organiza	ation receive any governmental f	unding?			X		
6 During this reporting period, did th	ne organiza	ation hold a raffle for charitable p	ourposes?			X		
7 Does the organization conduct a v	vehicle dona	ation program?				X		
8 Did the organization conduct an in generally accepted accounting pri			icial statements	in accordance with		X		
9 At the end of this reporting period	I, did the or	rganization hold restricted net assets	, while reporting	g negative unrestricted net assets?		X		
I declare under penalty of perjury the and belief, the content is true, corre	ect and con			documents, and to the best of my kno	owled	ge		
Signature of Authorized Agent	Printed		Title	Date				

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2022

CALIFORNIA STATEMENTS

PAGE 1

HEALING PARTNERS OF THE CENTRAL COAST

84-3464219

STATEMENT 1 FORM RRF-1, PART B, LINE 1 FINANCIAL TRANSACTIONS

THE ORGANIZATION PAID \$1,135 TO RUDISILL ACCOUNTANCY APC FOR ACCOUNTING SERVICES, WHERE JENNIFER RUDISILL, TREASURER AND CFO IS THE PRINCIPAL.



Client Copy

Date Accepted

059

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE	YEAR California e-file Return Authorization for	FORM
202	Exempt Organizations	8453-EO
Exempt Organ		Identifying number
	G PARTNERS OF THE CENTRAL COAST	84-3464219
Part I	Electronic Return Information (whole dollars only)	1 119,043.
	gross receipts (Form 199, line 4)gross income (Form 199, line 8)	
	expenses and disbursements (Form 199, line 9).	
Part II	Settle Your Account Electronically for Taxable Year 2022	
4	Electronic funds withdrawal 4a Amount 4b Withdrawal date (mm	/dd/yyyy)
Part III	Banking Information (Have you verified the exempt organization's banking information?)	
	ng number	
	unt number 7 Type of account: Checki	ng Savings
Part IV	Declaration of Officer	
	the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4 for the amount listed on line 4a.	, I authorize an electronic funds
return origi correspond organization Tax Board for the fee statements	Ities of perjury, I declare that I am an officer of the above exempt organization and that the information inator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agre ling lines of the exempt organization's 2022 California electronic return. To the best of my knowled return is true, correct, and complete. If the exempt organization is filing a balance due return, I unde (FTB) does not receive full and timely payment of the exempt organization's fee liability, the excitability and all applicable interest and penalties. I authorize the exempt organization return and be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the effort is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the CHATRMAN.	e with the amounts on the edge and belief, the exempt rstand that if the Franchise empt organization will remain liable accompanying schedules and f the exempt organization's
Here	Signature of officer Date Title	
Part V	Declaration of Electronic Return Originator (ERO) and Paid Preparer. See ins	
the best of organizatio officer's sig forms and Authorized exempt orga under pena statements	nat I have reviewed the above exempt organization's return and that the entries on form FTB 845 my knowledge. (If I am only an intermediate service provider, I understand that I am not respon's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return gnature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the orginformation that I will file with the FTB, and I have followed all other requirements described in Fe-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the reanization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If alties of perjury, I declare that I have examined the above exempt organization's return and access, and to the best of my knowledge and belief, they are true, correct, and complete. I make this chave knowledge.	nsible for reviewing the exempt) I have obtained the organization anization officer with a copy of all FTB Pub. 1345, 2022 Handbook for turn or four years from the date the I am also the paid preparer, empanying schedules and
ED0	ERO's signature JENNIFER RUDISILL, CPA Date Check if also paid per parer X	Check if self-employed X P01764297
ERO Must	Firm's name (or yours RUDISILL ACCOUNTANCY	Firm's FEIN
Sign	if self-employed) and address 26607 CARMEL CENTER PLACE STE 201	87-3404138 CA ZIP code 93923
	CARMEL as of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and accomplete. I make this declaration based on all information of which I have knowledge.	CA 75725
Paid	Paid preparer's signature Check self-er	if Paid preparer's PTIN
Preparer Must	- 3	Firm's FEIN
Sign	(or yours if self- employed) and address	ZIP code

FTB 8453-EO 2022