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

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

OMB No 1545-1150

2016

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

| A F                                | For the                      | 2016 calendar year, or tax year beginning January 1                               | lendar year, or tax year beginning January 1 , 2016, and ending |                    | De          | December 31      |                                   | 0 16            |  |
|------------------------------------|------------------------------|---|---|--------------------|-------------|------------------|-----------------------------------|-----------------|--|
| B Check if a                       |                              | •   |   |                    | D Emp       | loyer ide        | ntification num                   | ber             |  |
|                                    | Address o                    | hange Healing Hands Abroad Foundation   |   |                    |             | 45-              | 4122866                           |                 |  |
|                                    | Name cha                     | ,   |   |                    | E Tele      | Telephone number |                                   |                 |  |
| =                                  | Initial retu                 | 2372 Victory Boulevard  |   |                    |             |                  | 301 1699                          |                 |  |
| $\equiv$                           | Finai retur<br>Amended       | City or town, state or province, country, and ZIP or foreign postal code          |   |                    | F Gro       | Group Exemption  |                                   |                 |  |
| =                                  | America retain               |   |   |                    | Nur         | Number ► N       |                                   |                 |  |
| G A                                | G Accounting Method   ☐ Cash |   |   |                    |             |                  | eck ▶ ☑ if the organization is no |                 |  |
| , v                                | Vebsite                      | ; www healinghandsabroad com  |   |                    |             |                  | h Schedule E                      |                 |  |
| J Ta                               | ax-exen                      | pt status (check only one) - ✓ 501(c)(3)  | 7(a)(1) o   | r                  | (Form 9     | 90, 990-         | EZ, or 990-PI                     | F)              |  |
|                                    |                              |   | Other   |                    |             |                  |                                   | ·               |  |
| L A                                | dd lines                     | 55, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200 |   | nore, or if to     | tal assets  |                  |                                   | ·               |  |
|                                    |                              | ımn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ        |   |                    |             | <b>▶</b> \$      |                                   | 17851           |  |
| Pa                                 | art i                        | Revenue, Expenses, and Changes in Net Assets or Fund B                            | Balanc  | es (see th         | e ınstru    | ctions f         | or Part I)                        |                 |  |
|                                    |                              | Check if the organization used Schedule O to respond to any qu                    |   |                    |             |                  |                                   |                 |  |
|                                    | 1                            | Contributions, gifts, grants, and similar amounts received                        |   |                    |             | 1 1              |                                   | 17851           |  |
|                                    | 2                            | Program service revenue including government fees and contracts                   |   |                    |             | 2                |                                   | 0               |  |
| -                                  | 3                            | Membership dues and assessments   |   |                    |             | 3                |                                   | 0               |  |
|                                    | 4                            | Investment income   |   |                    |             | 4                |                                   | 0               |  |
|                                    | 5а                           | Gross amount from sale of assets other than inventory                             | 5a  | 1                  |             | 1. 130           |                                   | <del></del>     |  |
|                                    | b                            | Less. cost or other basis and sales expenses                                      | 5b  |                    | - 0         |                  |                                   |                 |  |
|                                    |                              |   |   |                    |             | 255              |                                   | 0               |  |
|                                    | С<br>6                       | I STATUSE!  |   |                    |             |                  |                                   |                 |  |
|                                    |                              | Gross income from gaming (attach Schedule G if greater than                       |   |                    | -           |                  |                                   |                 |  |
| <u>e</u>                           | а                            | \$15,000)   | 6a  | ļ                  | 0           |                  |                                   |                 |  |
| Revenue                            | h                            | Gross income from fundraising events (not including \$                            | L   | l<br>f contributio |             |                  | -                                 |                 |  |
| ek                                 | l D                          | from fundraising events reported on line 1) (attach Schedule G if the             |   | Contributio        | DIIS        |                  |                                   |                 |  |
| അ 🖺                                | İ                            | sum of such gross income and contributions exceeds \$15,000)                      | 6b  | ,                  | ່ ດ         | 1                |                                   |                 |  |
| SCANNED                            |                              | Less direct expenses from gaming and fundraising events                           | 6c  |                    | 0           |                  |                                   |                 |  |
|                                    | d                            | Net income or (loss) from gaming and fundraising events (add lines                | <u> </u>  | L Sh and c         | ubtract     |                  |                                   |                 |  |
| 氢                                  | "                            | line 6c)  | oa and  | a ob and s         | ubtract     | 5355             |                                   | 0               |  |
|                                    | 70                           | ,   |   | <br>I              |             | 6d               |                                   |                 |  |
|                                    | 7a                           | Gross sales of inventory, less returns and allowances                             | 7a<br>7b  | <u> </u>           |             | 653              |                                   |                 |  |
|                                    | b                            | Less: cost of goods sold  |   | <u> </u>           |             | 78.000           |                                   | 0               |  |
|                                    | C                            | Gross profit or (loss) from sales of inventory (Subtract line 7b from line        | ,   |                    |             | 7c               |                                   |                 |  |
| انسم                               | 8                            | Other revenue (describe in Schedule O)  |   |                    |             | 8                |                                   | 17851           |  |
| ⊜                                  | 9                            | <b>Total revenue.</b> Add lines 1, 2, 3. 4, 5c, 6d, 7c, and 8                     |   |                    |             | 9                |                                   |                 |  |
| 20                                 | 10                           | Grants and similar amounts paid (list in Schedule O)                              |   |                    |             | 10               |                                   | 0               |  |
| <b>M</b>                           | 11                           | Benefits paid to or for members   |   |                    |             | 11               |                                   |                 |  |
| ses                                | 12                           | Salaries, other compensation, and employee benefits                               |   |                    |             | 12               | <del></del>                       | 0               |  |
| Si.                                | 13                           | Professional fees and other payments to independent contractors .                 |   |                    |             | 13               |                                   | 0               |  |
| $\mathbb{Z}_{\mathbb{N}}$ Expenses | 14                           | Occupancy, rent, utilities, and maintenance                                       |   |                    |             | 14               |                                   | 0               |  |
| لنا                                | 15                           | Printing, publications, postage, and shipping                                     |   |                    |             | 15               |                                   | 477             |  |
|                                    | 16                           | Other expenses (describe in Schedule O)   |   |                    |             | 16               |                                   | 7264            |  |
|                                    | 17                           | Total expenses. Add lines 10 through 16   |   |                    | ▶           | 17               |                                   | 7741            |  |
| Ś                                  | 18                           | Excess or (deficit) for the year (Subtract line 17 from line 9)                   |   |                    |             | 18               |                                   | 10110           |  |
| set                                | 19                           | Net assets or fund balances at beginning of year (from line 27, colu              | mn (A))   | (must agre         | ee with     | 1,727            |                                   |                 |  |
| As                                 |                              | end-of-year figure reported on prior year's return)                               |   |                    |             | 19               |                                   | 19756           |  |
| Net Assets                         | 20                           | Other changes in net assets or fund balances (explain in Schedule O)              | ,   |                    | ·           | 20 <sup>-</sup>  |                                   | 0               |  |
|                                    | 21                           | Net assets or fund balances at end of year. Combine lines 18 through              | 20  | <u> </u>           | . <u>, </u> | 21               |                                   | 29866           |  |
| Fộji                               | Paper                        | fork Reduction Act Notice, see the separate instructions.                         | Cat   | No 10642I          |             | ,                | Form <b>990-E</b>                 | <b>Z</b> (2016) |  |

Received LB WN 401

Cat No 10642I

JAN 13 2017

SPC KOREE City, MO

|  | t 11   | Balance Sheets (see the instructions t  | ,   |   |   |  |  |
|--|--|---|---|---|---|--|--|
|  |  | Check if the organization used Schedule   | O to respond to a   |   |   | <u>.                                    </u> |  |
|  |  | -   |   | L   | (A) Beginning of year   |  | (B) End of year-                         |
| 22   | Cas  | h, savings, and investments   |   |   | 19756   |  | 29866                                    |
| 23   |  | d and buildings   |   |   |   | 23   | 0  |
| 24   |  | er assets (describe in Schedule O)  |   |   | 0   | 24   | 0  |
| 25   |  | al assets   |   |   | 19756   |  | 29866                                    |
| 26   |  | al liabilities (describe in Schedule O)   |   |   |   | 26   | 0  |
| 27   |  | assets or fund balances (line 27 of column  |   |   | 19756   | 27   | 29866                                    |
| Pari   | <u> 111</u>                                    | Statement of Program Service Accom  |   |   |   |  | Expenses                                 |
|  |  | Check if the organization used Schedule   | Fundraising as a publi                                      | ny question in this   | Part III  | (Re  | quired for section                       |
|  |  | organization's primary exempt purbose?  | <del></del>   | <del></del>   |   | Š01  | (c)(3) and 501(c)(4)                     |
|  |  | ne organization's program service accomplised by expenses. In a clear and concise m |   |   |   |  | anizations, optional for ers)            |
|  |  | nefited, and other relevant information for ea                                      |   |   |   |  |  |
| 28   | Fundra   | aising for a surgical mission to Tena, Ecuador to pr                                | ovide medical and sur                                       | gical care for the indig  | ent natives there   |  |  |
|  | ın Nov   | ember 2016  |   |   |   |  |  |
|  |  |   |   |   |   |  |  |
|  | (Grant   | s \$ ) If this amount   | ıncludes foreign gra  | nts, check here .   | <u> ▶ □</u>   | 28ε  | 6694                                     |
| 29   |  |   |   |   |   |  |  |
|  |  |   |   |   |   |  |  |
|  |  |   |   |   |   |  |  |
|  | (Grant   | is \$ ) If this amount  | ıncludes foreign gra  | nts, check here .   | · · · <b>&gt;</b> []  | 29a  |  |
| 30   |  |   |   |   |   |  |  |
|  |  |   |   |   |   |  |  |
|  | /O   | be \$\tag{\tag{\tag{1}}} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \                        | includes forcian are  | nto chock horo  |   | 30a  |  |
|  | (Grant   | program services (describe in Schedule O)   | includes foreign gra  |   | · · · · ·   | 302  |  |
|  | (Grant   |   | ıncludes foreign gra  |   |   | 318  |  |
|  | <u> </u>                                       | program service expenses (add lines 28a t   |   |   |   | 32   |  |
| Part   |  | List of Officers, Directors, Trustees, and Key                                      |   |   |   |  |  |
|  |  | Check if the organization used Schedule   |   |   |   |  |  |
|  |  |   |   | nv auestion in this i   | oart IV   |  |  |
|  |  | Chook in the organization acca concade  |   | (c) Reportable  | (d) Health benefits,  | <del></del>                                  | · · · · · · L                            |
|  |  | (a) Name and title  | (b) Average<br>hours per week                               | (c) Reportable compensation   | (d) Health benefits, contributions to employe   |  |  |
|  |  |   | (b) Average   | (c) Reportable  | (d) Health benefits,  | - [``  | ) Estimated amount of other compensation |
| Micha  | iel J La                                       |   | (b) Average<br>hours per week<br>devoted to position        | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                             | (d) Health benefits,<br>contributions to employed<br>benefit plans, and                         | - [``  |  |
| Presid   | dent   | (a) Name and title<br>acqua MD/MBA  | (b) Average<br>hours per week                               | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                             | (d) Health benefits,<br>contributions to employe<br>benefit plans, and<br>deferred compensation | - [``  |  |
| Presid<br>Nevill   | dent<br>e Cam                                  | (a) Name and title  | (b) Average<br>hours per week<br>devoted to position        | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)<br>(if not paid, enter -0-) | (d) Health benefits,<br>contributions to employe<br>benefit plans, and<br>deferred compensation | 0  | other compensation                       |
| Presid<br>Nevill<br>Direct   | dent<br>e Cam<br>or                            | (a) Name and title acqua MD/MBA pbell MD/MBA  | (b) Average<br>hours per week<br>devoted to position<br>7   | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits,<br>contributions to employe<br>benefit plans, and<br>deferred compensation |  | other compensation                       |
| Presid<br>Nevill<br>Direct<br>Peter                                      | dent<br>e Cam<br>or<br>Andrac                  | (a) Name and title acqua MD/MBA pbell MD/MBA  | (b) Average<br>hours per week<br>devoted to position<br>7   | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0                    |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct                            | dent<br>e Cam<br>or<br>Andrad                  | (a) Name and title acqua MD/MBA pbell MD/MBA  | (b) Average hours per week devoted to position  7           | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)<br>(if not paid, enter -0-) | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation                       |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva                   | dent<br>e Cam<br>or<br>Andrac<br>or<br>tor Dor | (a) Name and title acqua MD/MBA pbell MD/MBA  | (b) Average hours per week devoted to position  7           | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct         | dent e Cam or Andrac or tor Dor                | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0.5      | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0                    |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0.5      | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct         | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |
| Presid<br>Nevill<br>Direct<br>Peter<br>Direct<br>Salva<br>Direct<br>Thom | dent e Cam or Andrac or tor Don tor as Sipp    | (a) Name and title acqua MD/MBA pbell MD/MBA de DO                                  | (b) Average hours per week devoted to position  7  0 5  0 5 | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)          | (d) Health benefits, contributions to employe benefit plans, and deferred compensation          | 0  | other compensation  0  0  0              |

| Part     | instructions for Part V) Check if the organization used Schedule O to respond to any question in this   |            |            |            |  |  |  |
|----------|---|------------|------------|------------|--|--|--|
|          | instructions for Part V) offect if the organization used concodic of to respond to any question in this   | Tant       | Yes        | No         |  |  |  |
| 33       | 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         | 103        | 110        |  |  |  |
| 34       | 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)  |            |            |            |  |  |  |
| 35a      | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  |            |            |            |  |  |  |
| 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  | 35a<br>35b |            | 1          |  |  |  |
| c        | 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  |            |            |            |  |  |  |
| 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         |            | <b>/</b>   |  |  |  |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0  | 1.000      | <b>NES</b> |            |  |  |  |
| b        | Did the organization file Form 1120-POL for this year?  | 37b        | 9.25 \$5   |            |  |  |  |
| 38a      | 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?  | 38a        |            |            |  |  |  |
| b        | If "Yes," complete Schedule L, Part II and enter the total amount involved   38b  | 18/81      | Take.      | 1634       |  |  |  |
| 39       | Section 501(c)(7) organizations. Enter:   |            |            |            |  |  |  |
| а        | Initiation fees and capital contributions included on line 9  |            |            |            |  |  |  |
| b        | Gross receipts, included on line 9, for public use of club facilities   |            |            |            |  |  |  |
| 40a      | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ►; section 4912 ►; section 4955 ►  |            |            |            |  |  |  |
| 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 |            |            |            |  |  |  |
| 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  |            |            |            |  |  |  |
| d        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  |            |            |            |  |  |  |
| e        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  | 40e        |            | ***        |  |  |  |
| 41       | List the states with which a copy of this return is filed ► New York  | 047.00     | 1 100      |            |  |  |  |
| 42a      | The digatization's books are in care of   | 917 30     | 314        | 9          |  |  |  |
| <b>.</b> | Located at ► 2372 Victory Boulevard, Staten Island, New York  At any time during the calendar year, did the organization have an interest in or a signature or other authority over   |            | Yes        | No         |  |  |  |
| b        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b        | 163        | 110        |  |  |  |
|          | If "Yes," enter the name of the foreign country: ▶  |            | V 199      | 分类         |  |  |  |
|          | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  | 1000       |            |            |  |  |  |
| С        | 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:   |            |            |            |  |  |  |
| 43       | 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   |            |            | ▶ □        |  |  |  |
|          |   | 12 0 E.62  | Yes        | No         |  |  |  |
| 44a      | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44a        |            | 13.11<br>1 |  |  |  |
| b        | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44b        |            |            |  |  |  |
| q        | Did the organization receive any payments for indoor tanning services during the year?  | 44c<br>44d |            |            |  |  |  |
| 45a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a        | 6.35 %:    | -          |  |  |  |
| b        | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)  | 45b        |            |            |  |  |  |

Form **990-EZ** (2016)

|  |   |   |  |  |   |                             |                        | Yes    | No    |
|--|---|---|--|--|---|-----------------------------|------------------------|--------|-------|
| 46   |   | nization engage, directly or s for public office? If "Yes," |  |  |   | in opposit                  | tion 💈 🚊               |        | •     |
| Part*  |   | n 501(c)(3) organization                                    |  |  |   |                             |                        |        |       |
|  | All sec<br>50 and   | tion 501(c)(3) organizatioi                                 | ns must answer que                                   | estions 47–49b and                                     | d 52, and co  | mplete th                   | e tables f             | or lin | es    |
|  |   | is i.<br>if the organization used Sc                        | shedule () to respond                                | to any question in                                     | this Part VI  |                             |                        |        | _     |
|  | Officer   |   | inedule o to respond                                 | to any question in                                     | uns i dit vi  | <u> </u>                    |                        | Yes    | No    |
| 47   | Did the orga  | nization engage in lobbying                                 | activities or have a                                 | section 501(h) elect                                   | ion in effect o   | during the                  | tax                    | 163    | 110   |
|  |   | ," complete Schedule C, Pa                                  |  |  |   |                             | 47                     |        | 1     |
| 48   | Is the organiz  | ation a school as described                                 | ın section 170(b)(1)(A)(ı                            | i)? If "Yes," complete                                 | e Schedule E  |                             | 48                     | ļ .    | 1     |
| 49a  | Did the organization make any transfers to an exempt non-charitable related organization? |   |  |  |   |                             |                        |        | 1     |
| b  |   |   | l organization a section 527 organization?           |  |   |                             |                        |        |       |
| Complete this table for the organization's five highest compensated employees (other than officers, directors, tremployees) who each received more than \$100,000 of compensation from the organization. If there is none, ent |   |   |  |  |   |                             |                        |        |       |
|  | (a) Name and  | d title of each employee                                    | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC | (d) Health<br>contributions<br>benefit plans,<br>compen | to employee<br>and deferred | (e) Estimate other com |        |       |
| None   |   | <del></del>   |  | <del> </del>   |   |                             |                        |        |       |
|  |   |   | 7  |  |   |                             |                        |        |       |
|  |   |   |  |  |   |                             |                        |        |       |
|  |   |   |  |  |   |                             |                        |        |       |
|  |   |   | 1  |  |   |                             |                        |        |       |
|  |   |   | <del>                                     </del>     |  | <del></del>   | -                           |                        |        |       |
|  |   |   | 1  |  |   |                             |                        |        |       |
|  |   | · · · · · · · · · · · · · · · · · · ·                       |  |  | +   |                             |                        |        |       |
|  |   |   |  |  | -   |                             |                        |        |       |
| f  | Total number  | of other employees paid ov                                  | ver \$100,000  | <b>&gt;</b>  |   |                             | · -                    |        |       |
| 51   |   | s table for the organization compensation from the orga     |  |  | t contractors   | who each                    | received               | more   | than  |
|  | (a) Name and  | business address of each independ                           | dent contractor                                      | (b) Type of se   | rvice   | (c)                         | Compensati             | on     |       |
| None   |   |   |  |  |   |                             |                        |        |       |
|  |   |   |  |  |   |                             |                        |        |       |
|  |   |   |  |  |   |                             |                        |        |       |
|  |   |   |  |  |   |                             |                        |        |       |
|  |   |   |  |  |   |                             |                        |        |       |
|  |   |   |  |  |   |                             | ·                      |        |       |
|  |   |   |  |  |   |                             |                        |        |       |
|  |   |   |  |  |   |                             |                        |        |       |
|  | Total number  | of other independent contra                                 | actors each receiving                                | over \$100,000   |   |                             |                        |        |       |
| 52   |   | anization complete Schedi                                   | •  | •  | anizations mi   | ust attach                  |                        |        |       |
| -  | completed So  |   |  |  |   |                             | ` <b>►</b> ✓ Yes       |        | No    |
| Under pe   | enalties of perjury   | , I declare that I have examined this                       | return, including accompan                           | ying schedules and staten                              | nents, and to the                                       | best of my kn               |                        |        | ıt ıs |
| true, cor  | rect and complete   | e Declaration of preparer other that                        | n officer) is based on all info                      | rmation of which prepared                              | has any knowled   | ge , 1 ,                    | 10                     |        |       |
| Cian   | -   | eature of officer   | V  |  |   | 1, 1 4                      | (1)                    |        |       |
| Sign<br>Here   | 1   | nael J Lacqua MD/MBA  | •  |  | Date  | V                           | • •                    |        |       |
| Here   |   | or print name and title                                     |  |  |   |                             |                        |        |       |
| Doi:   | ——————————————————————————————————————  | pe preparer's name  | Preparer's signature                                 | 70   | Date  | Chasti                      | , PTIN                 |        |       |
| Paid<br>Prepa  | 1   | Crieck   1  |  |  | ıf  |                             |                        |        |       |
| Use (  | l <u> </u>  | nme ▶   |  |  | Firm  | 's EIN ▶                    |                        |        |       |
|  | Firm's ac   |   |  |  |   | ne no                       |                        |        |       |
| May th   | ie IRS discuss  | this return with the prepare                                | r shown above? See i                                 | nstructions .  |   |                             | ► ☐ Yes                |        | No.   |

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

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

| 1160   | may i | nanus Abroau Foundation  |   |   |  |                                       | 45-41  | 22000   |  |  |
|--------|-------|--|---|---|--|---------------------------------------|--|---|--|--|
| Pa     | ırt I | Reason for Public Cha  | rity Status (Al   | l organizations mus   | t comple   | ete this p                            | art.) See instruction                                    | ons.  |  |  |
| Γhe    | orga  | anization is not a private found   | ation because it  | is: (For lines 1 through  | h 12, che  | ck only o                             | ne box )   |   |  |  |
| 1      |       | A church, convention of church   | ches, or associat                                       | ion of churches descr   | ribed in <b>s</b>  | ection 17                             | 70(b)(1)(A)(i).  |   |  |  |
| 2      |       | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)  |   |   |  |                                       |  |   |  |  |
| 3      |       | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  |   |   |  |                                       |  |   |  |  |
| 4      |       | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state   |   |   |  |                                       |  |   |  |  |
| 5      |       | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)   |   |   |  |                                       |  |   |  |  |
| 6<br>7 | •     | <ul> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>✓ 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)</li> </ul> |   |   |  |                                       |  |   |  |  |
| 8      |       | A community trust described i  |   |   | Part II.)  |                                       |  |   |  |  |
| 9      |       | An agricultural research organ<br>or university or a non-land-gra<br>university.   | ization described<br>int college of agr                 | d in section 170(b)(1)<br>riculture (see instruction                                | (A)(ix) op<br>ons). Ente   | erated in<br>er the nar               | conjunction with a l<br>me, city, and state of           | and-grant college<br>the college or             |  |  |
| 10     | :     | An organization that normally in receipts from activities related support from gross investment acquired by the organization a   | to its exempt fu<br>t income and un<br>fter June 30, 19 | nctions—subject to c<br>related business taxa<br>75 See <b>section 509(</b> a       | ertain ex-<br>ble incon<br>a)(2). (Co  | ceptions,<br>ne (less s<br>mplete Pa  | and (2) no more that<br>ection 511 tax) from<br>art III) | n 331/3% of its                                 |  |  |
| 11     |       | An organization organized and  |   |   |  |                                       |  |   |  |  |
| 12     | 1     | An organization organized and<br>of one or more publicly suppo<br>Check the box in lines 12a thro  | orted organizatio                                       | ins described in sect   | ion 509(a  | a)(1) or so                           | ection 509(a)(2). See                                    | e section 509(a)(3).                            |  |  |
| а      | (     | Type I. A supporting organithe supported organization supporting organization Y  | (s) the power to  | regularly appoint or e  | elect a ma   | ajority of t                          |  |   |  |  |
| b      | [     | Type II. A supporting orgal control or management of organization(s) You must  | the supporting o  | organization vested in  | the same   | with its s<br>persons                 | supported organizati<br>that control or mana             | on(s), by having<br>age the supported           |  |  |
| С      | : [   | Type III functionally integ<br>its supported organization(   |   |   |  |                                       |  | ally integrated with,                           |  |  |
| d      | l [   | Type III non-functionally integrated that is not functionally integrequirement (see instruction  | grated The orga   | nization generally mu   | st satisfy   | a distribi                            | ution requirement an                                     |   |  |  |
| е      | [     | Check this box if the organ functionally integrated, or 1  | ization received<br>Type III non-func                   | a written determination   | on from ti   | he IRS th                             | at it is a Type I, Type                                  | e II, Type III                                  |  |  |
| f      | Er    | nter the number of supported of  |   |   |  |                                       |  | . [   |  |  |
| g      | Pr    | ovide the following information  | about the supp  | orted organization(s).  |  |                                       |  | ·   |  |  |
|        | (s) N | lame of supported organization   | (n) EIN   | (iii) Type of organization<br>(described on lines 1-10<br>above (see instructions)) | listed in you  | organization<br>ur governing<br>ment? | (v) Amount of monetary support (see instructions)        | (vi) Amount of other support (see instructions) |  |  |
|        |       |  |   |   | Yes  | No                                    |  |   |  |  |
| 4)     |       |  |   |   |  |                                       |  |   |  |  |
| 3)     |       |  |   |   |  |                                       |  |   |  |  |
| C)     |       |  |   |   |  |                                       |  |   |  |  |
| D)     |       |  |   |   |  |                                       |  |   |  |  |
| Ξ)     |       |  |   |   |  |                                       |  | •   |  |  |
| ota    |       |  | Colored Alexander                                       |   | A STATE OF THE STA | N40167                                |  |   |  |  |

Part II

|                 | (Complete only if you checked the Part III. If the organization fails to  |                       |   |   | _                 | •                                     | alify under                           |  |  |
|-----------------|---|-----------------------|---|---|-------------------|---------------------------------------|---------------------------------------|--|--|
| Secti           | ion A. Public Support   |                       |   | <u>-</u> - <u>-</u> - <u>-</u> - <u>-</u> |                   |                                       | <del></del>                           |  |  |
|                 | ndar year (or fiscal year beginning in)   | (a) 2012              | <b>(b)</b> 2013                         | (c) 2014                                  | (d) 2015          | (e) 2016                              | (f) Total                             |  |  |
| 1               | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  | 13715                 |   |   | 9610              | 17851                                 | 7824                                  |  |  |
| 2               | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   | 0                     | 0                                       | D   | 0                 | 0                                     | 0                                     |  |  |
| 3               | The value of services or facilities furnished by a governmental unit to the organization without charge   | D                     | 0                                       | D   | b                 | D                                     | ٥                                     |  |  |
| 4               | Total. Add lines 1 through 3.   | 13715                 | 17231                                   | 19836                                     | 9610              | 19831                                 | 78243                                 |  |  |
| 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   | - दक्कि प्रदेशी देवाद | 12 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 345/14 Brown                              | M. H. H. M. S.    |                                       |                                       |  |  |
| Secti           | on B. Total Support   |                       |   |   |                   | <u> </u>                              | · · · · · · · · · · · · · · · · · · · |  |  |
| Calen           | dar year (or fiscal year beginning in) ▶  | (a) 2012              | <b>(b)</b> 2013                         | (c) 2014                                  | (d) 2015          | <b>(e)</b> 2016                       | (f) Total                             |  |  |
| 7               | Amounts from line 4   | B713                  | 17231                                   | 1993L                                     | 9610              | 17851                                 | 7\$243                                |  |  |
| 8               | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  | D                     | D                                       | ٥   | D                 | D                                     | 0                                     |  |  |
| 9               | Net income from unrelated business activities, whether or not the business is regularly carried on  | 0                     | D                                       | 0   | δ                 | δ                                     | 8                                     |  |  |
| 10              | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)   | D                     | ٥                                       | ٥   | D                 | δ                                     | D                                     |  |  |
| 11              | Total support. Add lines 7 through 10   | EA                    |   | A 48 (1887) (1 11)                        |                   | <b>以表现的文字</b>                         | 14243                                 |  |  |
| 12              | Gross receipts from related activities, etc.  |                       |   |   |                   | 12                                    |                                       |  |  |
| 13              | First five years. If the Form 990 is for the organization, check this box and stop he   | re                    |   | d, third, fourth,                         | , or fifth tax ye | ear as a section                      | n 501(c)(3)                           |  |  |
|                 | on C. Computation of Public Suppor  | <del> </del>          |   |   |                   | · · · · · · · · · · · · · · · · · · · | <u>`</u>                              |  |  |
| 14<br>15<br>16a | Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))  |                       |   |   |                   |                                       |                                       |  |  |
| b               | 331/3% support test—2015. If the organization   |                       |   |   |                   | is 33½% or mo                         | ore, check                            |  |  |
| 17a             | 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization |                       |   |   |                   |                                       |                                       |  |  |
| b               | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organiza<br>Explain in Part VI how the organization in<br>supported organization   | ation meets the       | e "facts-and-c                          | ircumstances"                             | test, check t     | this box and s                        | top here.                             |  |  |
| 18              | <b>Private foundation.</b> If the organization di instructions  |                       |   |   |                   |                                       | see<br>▶ □                            |  |  |

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

#### **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number Name of the organization Healing Hands Abroad 45-4122866 Line 16 Other Expenses Airline/Lodging on Mission Trip Website