

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: HEAL THE OCEAN INC
Doing business as:
Number and street (or P O box if mail is not delivered to street address): PO BOX 90106 Room/suite:
City or town, state or province, country, and ZIP or foreign postal code: SANTA BARBARA, CA 93190
F Name and address of principal officer: HILLARY HAUSER, PO BOX 90106, SANTA BARBARA, CA 93190

D Employer identification number: 77-0565183
E Telephone number: (805) 965-7570
G Gross receipts \$ 548,709

I Tax-exempt status: 501(c)(3) 501(c) () (Insert no) 4947(a)(1) or 527
J Website: WWW.HEALTHEOCEAN.ORG
K Form of organization: Corporation Trust Association Other

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number

L Year of formation 1998 **M** State of legal domicile CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities: HEAL THE OCEAN FOCUSES ON WASTEWATER INFRASTRUCTURE - WASTEWATER TREATMENT PLANTS (WWTPS) AND SEPTIC SYSTEMS FOR WHICH WE HIRE CONSULTANTS TO ACCESS STATE GRANT FUNDS TO HELP WWTPS UPGRADE TO RECYCLED WATER PRODUCTION TO LIMIT OCEAN DUMPING, AS WELL AS HELP WHOLE COMMUNITIES ABANDON SEPTIC SYSTEMS IN ENVIRONMENTALLY SENSITIVE AREAS

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	7
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	7
6 Total number of volunteers (estimate if necessary)	6	45
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	462,463	403,035
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	449	630
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10,080	74,333
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	472,992	477,998
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	197,531	213,025
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 35,080		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	206,429	179,401
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	403,960	392,426
19 Revenue less expenses Subtract line 18 from line 12	69,032	85,572
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	307,893	394,775
21 Total liabilities (Part X, line 26)	5,981	7,291
22 Net assets or fund balances Subtract line 21 from line 20	301,912	387,484

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
Signature of officer: [Signature] Date: 2019-07-26
HILLARY HAUSER PRESIDENT
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: Preparer's signature: Date:
Check if self-employed PTIN: P00544237
Firm's name: MACFARLANE FALETTI & CO LLP Firm's EIN: 95-2835976
Firm's address: 115 E MICHELTORONA ST 200 Phone no: (805) 966-4157
SANTA BARBARA, CA 93101

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

HEAL THE OCEAN FOCUSES ON WASTEWATER INFRASTRUCTURE - SEWERS AND SEPTIC SYSTEMS FOR WHICH WE HIRE CONSULTANTS TO ACCESS STATE GRANT FUNDS TO HELP WWTPS UPGRADE TO RECYCLED WATER PRODUCTION INSTEAD OF OCEAN DUMPING, AS WELL AS HELP WHOLE COMMUNITIES ABANDON SEPTIC SYSTEMS IN ENVIRONMENTALLY SENSITIVE AREAS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 213,568 including grants of \$) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 213,568

Part IV Checklist of Required Schedules

	Yes	No	
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 23 through 38 regarding compensation, tax-exempt bonds, 501(c)(3) organizations, and other IRS filings.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and gaming winnings.

<p>2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return</p>	2a			
<p>b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</p>			2b	Yes
<p>3a Did the organization have unrelated business gross income of \$1,000 or more during the year?</p>			3a	No
<p>b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i></p>			3b	
<p>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</p>			4a	No
<p>b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)</p>				
<p>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</p>			5a	No
<p>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</p>			5b	No
<p>c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?</p>			5c	
<p>6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?</p>			6a	No
<p>b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</p>			6b	
7 Organizations that may receive deductible contributions under section 170(c).				
<p>a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?</p>			7a	No
<p>b If "Yes," did the organization notify the donor of the value of the goods or services provided?</p>			7b	
<p>c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</p>			7c	No
<p>d If "Yes," indicate the number of Forms 8282 filed during the year</p>	7d			
<p>e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p>			7e	No
<p>f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</p>			7f	No
<p>g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</p>			7g	
<p>h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</p>			7h	
8 Sponsoring organizations maintaining donor advised funds.				
<p>Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?</p>			8	
<p>9a Did the sponsoring organization make any taxable distributions under section 4966?</p>			9a	
<p>b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</p>			9b	
10 Section 501(c)(7) organizations. Enter				
<p>a Initiation fees and capital contributions included on Part VIII, line 12</p>	10a			
<p>b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</p>	10b			
11 Section 501(c)(12) organizations. Enter				
<p>a Gross income from members or shareholders</p>	11a			
<p>b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)</p>	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
<p>b If "Yes," enter the amount of tax-exempt interest received or accrued during the year</p>	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
<p>a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O</p>			13a	
<p>b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans</p>	13b			
<p>c Enter the amount of reserves on hand</p>	13c			
<p>14a Did the organization receive any payments for indoor tanning services during the tax year?</p>			14a	No
<p>b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i></p>			14b	
<p>15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N</p>			15	No
<p>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O</p>			16	No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (7); 1b Enter the number of voting members included in line 1a, above, who are independent (6); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (No); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (CA); 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: Own website, Another's website, Upon request (checked), Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records: HILLARY HAUSER, 1430 CHAPALA ST, SANTA BARBARA, CA 93101 (805) 965-7570.

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	99,856				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	303,179				
	g Noncash contributions included in lines 1a - 1f \$ _____		28,690				
	h Total. Add lines 1a-1f			403,035			
Program Service Revenue	2a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	9 Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		630			630	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		b Less rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ 99,856 of contributions reported on line 1c) See Part IV, line 18	a	139,249				
	b Less direct expenses	b	66,842				
	c Net income or (loss) from fundraising events			72,407			72,407
	9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a	5,795					
	b Less cost of goods sold	b	3,869				
	c Net income or (loss) from sales of inventory			1,926	1,926		
Miscellaneous Revenue	Business Code						
11a _____							
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See Instructions			477,998	1,926	0	73,037	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	105,958	80,236	15,386	10,336
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	84,787	55,672	29,115	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).				
9 Other employee benefits.	4,667		4,667	
10 Payroll taxes.	17,613	12,857	3,875	881
11 Fees for services (non-employees)				
a Management.				
b Legal.	43		43	
c Accounting.	14,253		14,253	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	23,592	21,270	1,472	850
12 Advertising and promotion.	34,963	13,063	4,021	17,879
13 Office expenses.	24,960	668	23,739	553
14 Information technology.				
15 Royalties.				
16 Occupancy.	48,853	6,123	42,706	24
17 Travel.	1,524	1,336	188	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	1,016	168	348	500
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	395		395	
23 Insurance.	1,764		1,764	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PRINTING, POSTAGE, AND	17,938	14,087	709	3,142
b DIRECT PROGRAM MATERIAL	7,435	7,435		
c DUES, FEES, SUBSCRIPTIO	2,665	653	1,097	915
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	392,426	213,568	143,778	35,080
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	80,554	1	76,731
	2 Savings and temporary cash investments	211,064	2	286,248
	3 Pledges and grants receivable, net		3	19,048
	4 Accounts receivable, net	2,370	4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	8,158	8	8,158
	9 Prepaid expenses and deferred charges	5,443	9	3,634
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	6,956		
	b Less accumulated depreciation	6,000	304	10c 956
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	307,893	16	394,775	
Liabilities	17 Accounts payable and accrued expenses	5,981	17	7,291
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	5,981	26	7,291
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	301,912	27	387,484
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	301,912	33	387,484	
34 Total liabilities and net assets/fund balances	307,893	34	394,775	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	477,998
2	Total expenses (must equal Part IX, column (A), line 25)	2	392,426
3	Revenue less expenses Subtract line 2 from line 1	3	85,572
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	301,912
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	387,484

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		No
2b		No
2c		
3a		No
3b		

Additional Data

Software ID:

Software Version:

EIN: 77-0565183

Name: HEAL THE OCEAN INC

Form 990 (2018)

Form 990, Part III, Line 4a:

HEAL THE OCEAN HIRES ENGINEERS, EXPERTS, RESEARCHERS AND SCIENTISTS, LAWYERS, GIS MAPPERS AND UNIVERSITY LABORATORIES TO PRODUCE REPORTS AND TO GIVE US TEST RESULTS AS WELL AS BLUEPRINTS FOR WWTPS WE HAVE FACILITATED STATE GRANTS FOR WASTEWATER FACILITIES TO UPGRADE TO RECYCLED WATER WE PERFORM COST FEASIBILITY STUDIES FOR UPGRADED WASTEWATER MANAGEMENT METHODS WE HAVE CONDUCTED DNA TESTS IN WATERSHEDS AND NOW COORDINATE WITH UNIVERSITY (UCSB BREN SCHOOL) MICROBIOLOGY LABS WE WORK WITH CITY, COUNTY AND STATE AGENCIES TO INITIATE NEW PROGRAMS OF WASTEWATER UPGRADE OUR APPROACH TO SOLVING ENVIRONMENTAL PROBLEMS IS UNIQUE IN THAT WE WORK WITH (NOT AGAINST) COUNTIES, CITIES, AGENCIES, WASTEWATER AND WATER DISTRICTS TO MOVE FORWARD WITH MORE SOPHISTICATED TECHNOLOGY WE ADVOCATE FOR RATE INCREASES WHERE NEEDED, AND ALSO ACCESS STATE FUNDS TO HELP UPGRADE WASTEWATER INFRASTRUCTURE AND/OR HELP HOMEOWNERS TO CONVERT FROM SEPTIC SYSTEMS TO PUBLIC WASTEWATER SYSTEMS WE HAVE SERVED ON THE SANTA BARBARA COUNTY INTEGRATED REGIONAL WATER MANAGEMENT PLAN (IRWM) STEERING COMMITTEE SINCE 2010, AND IN THIS CAPACITY HAVE SUCCESSFULLY ADVOCATED FOR PROJECTS THAT LEAD TO WASTEWATER TREATMENT PLANT UPGRADE I SEPTIC SYSTEMS 1) SOUTH COAST BEACH COMMUNITIES SEPTIC-TO-SEWERS IN 2018 HEAL THE OCEAN CONTINUED EFFORTS TO PULL IN THE LAST 3 SEPTIC SYSTEMS HOLDOUTS WHO HAVE NOT CONNECTED TO THE PUBLIC SEWER BUILT AS PART OF THE SOUTH COAST BEACH COMMUNITIES SEPTIC-TO-SEWER PROJECT, WHICH, WHEN FINISHED ON SEPT 4, 2014, RESULTED IN 7 MILES OF BEACH (172 HOMES) BEING RID OF SEPTIC SYSTEMS IN AREAS OF SAND AND HIGH GROUNDWATER THE 3 PARCELS ARE ON THE VENTURA COUNTY SIDE OF THE RINCON, SO HEAL THE OCEAN CONTACTED THE LOS ANGELES REGIONAL BOARD (REGION 1) WHICH HAS JURISDICTION OVER WATER BODIES IN VENTURA AFTER URGING THE LOS ANGELES REGIONAL BOARD TO TAKE ACTION, THE BOARD ISSUED A "REQUIREMENT TO SUBMIT REPORT OF WASTE DISCHARGE OR TECHNICAL REPORT FOR CONNECTING TO MUNICIPAL SANITARY SEWER FOR THE SEPTIC SYSTEM AND RESIDENCE" AT RINCON WE EXPECT TO SEE THE FINAL THREE HOMES CONNECT TO PUBLIC SEWER IN 2019 AS A RESULT OF THIS BOARD ORDER 2) TMDL WAIVERS THE STATE WATER RESOURCES CONTROL BOARD GAVE NOTICE TO HEAL THE OCEAN IN FEBRUARY 2018 THAT IT WAS PLANNING TO APPROVE 5-YEAR WAIVERS & TMDL (TOTAL MAXIMUM DAILY LOAD) LIST AMENDMENTS TO EXTEND TIMELINES FOR CORRECTIVE ACTIONS AS OUTLINED IN THE REGULATIONS UNDER AB 885, THE SEPTIC SYSTEM LAW AUTHORED BY THEN-ASSEMBLYWOMAN HANNAH-BETH JACKSON IN 2000 THE REGULATIONS UNDER AB 885 WERE FOUGHT FOR BY HEAL THE OCEAN AND HEAL THE BAY IN 2012 ON APRIL 5, 2018, OUR TWO ORGANIZATIONS REGISTERED OUR OBJECTIONS TO MANY OF THE PROPOSED NEW DEADLINES FOR CORRECTIVE ACTION FOR SEPTIC SYSTEMS OPERATING IN WATERS IDENTIFIED AS POLLUTED FROM ONSITE WASTEWATER TREATMENT SYSTEM (OWTS) ON FRIDAY, APRIL 13, 2018, JUST FOUR DAYS BEFORE THE STATE BOARD HEARING ON APRIL 17, WE RECEIVED AN ENTIRELY NEW STAFF REPORT THAT INCORPORATED CHANGES THAT ADDRESSED NEARLY ALL OUR CONCERNS 3) BEACH CLUB ROAD SEPTIC-TO-SEWER BEACH CLUB ROAD IS AN ENCLAVE OF 28 HOMES WITHIN THE BOUNDARIES OF THE SOUTH COAST BEACH COMMUNITIES SEPTIC-TO-SEWER PROJECT, LOCATED ON THE OCEAN AND IN A CREEK AREA WITH HIGH GROUNDWATER THOSE HOMEOWNERS PULLED BACK FROM THE BIGGER PROJECT WITH LEGAL FIGHTS BROKE OUT, BUT WERE STILL INCLUDED IN THE ENVIRONMENTAL REVIEW PROCESS, AND AS SUCH, ARE STILL COVERED BY CEQA IF THEY WERE TO HOOK UP TO THE PUBLIC SEWER SYSTEM IN 2018 HEAL THE OCEAN RESUMED COMMUNICATIONS WITH THE COMMUNITY REGARDING CONVERSION FROM SEPTIC TO SEWER HEAL THE OCEAN HAS DEVELOPED AN OUTREACH PLAN TO COMMUNICATE THE HOMEOWNERS AND WORKING TO SET UP INFORMATIONAL MEETINGS WITH THE CARPENTARIA SANITARY DISTRICT 4) SANTA YNEZ HORIZON/STADIUM SEPTIC-TO-SEWER PROJECT IN 2017 HEAL THE OCEAN HIRED DUDEK ENVIRONMENTAL TO SUBMIT A PROJECT PROPOSAL TO THE STATE FOR A LOW-INTERESTING REVOLVING LOAN TO HELP PAY FOR A \$6 MILLION SEPTIC-TO-SEWER PROJECT FOR 450+ HOMES OVERLYING A GROUNDWATER BASIN USED FOR DRINKING WATER IN 2018, MANY HOMEOWNERS CONNECTED TO PUBLIC SEWER SYSTEM II UPGRADING WASTEWATER TO RECYCLED WATER IN 2018 HEAL THE OCEAN CONTINUED EDUCATING, RESEARCHING, ADVOCATING AND FACILITATING THE ADVANCEMENT OF TURNING WASTE(D) WATER INTO RECYCLED WATER WHEN PROPOSITION 1 FUNDING BECAME AVAILABLE FOR FACILITIES PLANNING GRANTS TO CONVERT WWTPS TO RECYCLED WATER PLANTS, WE APPROACHED THE FOLLOWING WATER/WASTEWATER DISTRICTS TO PARTICIPATE A) GOLETA POTABLE REUSE FACILITIES PLAN HEAL THE OCEAN HELPED ESTABLISH A PARTNERSHIP BETWEEN GOLETA WATER DISTRICT (GWD), GOLETA SANITARY DISTRICT TO WORK WITH RMC WATER & ENVIRONMENT, SANTA MONICA, TO DEVELOP A GRANT APPLICATION FOR A POTABLE REUSE FACILITIES PLAN THE DRAFT PLAN WAS FINISHED IN MAY 2017, WENT THROUGH PUBLIC REVIEW IN JUNE WHEN COMPLETED, THE PROJECT WILL ADD 2,000 ACRE FEET PER YEAR OF "DROUGHT-PROOF" WATER SUPPLY TO GOLETA B) SANTA YNEZ RECYCLED WATER FACILITIES PLAN HEAL THE OCEAN ALSO BROUGHT RMC WATER TO THE SANTA YNEZ COMMUNITY SERVICES DISTRICT (SYCS) TO HELP THE DISTRICT SUBMIT AN APPLICATION FOR A FACILITIES PLANNING GRANT FOR A RECYCLED WATER FACILITY THE PLAN WAS FINISHED IN FEBRUARY 2017 AND HAS BEEN APPROVED BY THE STATE WATER RESOURCES CONTROL BOARD C) CITY OF SANTA BARBARA ONE WATER CITY OF SANTA BARBARA APPEALED TO HEAL THE OCEAN IN 2017 FOR HELP WITH EDUCATION OF BOTH PUBLIC AND CITY COUNCIL ON THE CONCEPT OF "ONE WATER" - A PLAN TO UPGRADE ITS RECYCLED WATER PLANT TO HIGHEST PROCESSING LEVEL, PIPE TO LAURO RESERVOIR TO BE MIXED WITH DESALINATED WATER, AS WELL AS OTHER WATER SOURCES (CACHUMA), THEN THE ONE-WATER MIX WOULD BE TREATED IN THE DECATUR WATER TREATMENT PLANT FOR DISTRIBUTION THROUGHOUT THE CITY IN 2018 HEAL THE OCEAN APPROACHED THE CITY WATER COMMISSION WITH THE IDEA OF RENAMING THE EL ESTERO WASTEWATER PLANT TO REFLECT ITS ROLE AS A WATER RESOURCES FACILITY IN EARLY 2019 EL ESTERO WWTP WAS RENAMED EL ESTERO WATER RESOURCE CENTER THIS DEMONSTRATES TO THE COMMUNITY THAT THE WASTEWATER PLANT IS A FOCAL POINT IN ENVIRONMENTAL PROTECTION FOR SANTA BARBARA D) MONTECITO SANITARY DISTRICT HEAL THE OCEAN APPEARED BEFORE A BOARD MEETING OF THE MONTECITO SANITARY DISTRICT TO LEND 100% SUPPORT FOR THE DISTRICT TO MOVE FORWARD WITH A RECYCLED WATER PROJECT THAT WILL INSTALL ON MSD PROPERTY A MICRO PULSE FLOW REVERSE OSMOSIS SKID IDE TECHNOLOGY, BUILDER OF DESALINATION PLANTS AND OTHER INDUSTRIAL INSTALLATIONS AROUND THE WORLD (AND WHICH REBUILT THE CITY OF SANTA BARBARA'S CHARLES E MEYER DESALINATION PLANT) - WILL BUILD THE MSD PROJECT, WHICH, WHEN FINISHED, WILL BE CAPABLE OF PRODUCING 6,400 GALLONS PER DAY OF TITLE 22+ RECYCLED WATER FOR ONSITE REUSE BY THE DISTRICT TITLE 22 "PLUS" IS A BETTER QUALITY THAN STANDARD "PURPLE PIPE" WATER, AND MSD PLANS TO TEST THE WATER ON LANDSCAPING - FLOWERS, LAWNS, HEDGES - AT THE SANTA BARBARA CEMETERY HEAL THE OCEAN HAS WORKED FOR YEARS ON WAYS TO HELP MSD GET TOGETHER WITH MONTECITO WATER DISTRICT ON A JOINT STATE-SUPPORTED PROJECT TO UPGRADE THE MSD WASTEWATER PLANT TO A RECYCLED WATER PLANT, TO PRODUCE WATER FOR IRRIGATION (AND THEREBY SAVING HUNDREDS OF GALLONS OF POTABLE WATER FOR ITS INTENDED USE) E) COASTAL WASTEWATER DISCHARGE HEAL THE OCEAN RELEASED A STUDY OF COASTAL WASTEWATER DISCHARGES IN SEPTEMBER 2018 THE INVENTORY OF MUNICIPAL WASTEWATER DISCHARGES TO CALIFORNIA COASTAL WATER BODIES, AN ONLINE INTERACTIVE STUDY THAT DOCUMENTS THE 417 BILLION GALLONS OF TREATED MUNICIPAL WASTEWATER DISCHARGED AT FIFTY-SEVEN COASTAL LOCATIONS THE STUDY, LED BY PROJECT MANAGER JAMES HAWKINS, MPP, INVOLVED A MULTIYEAR EFFORT TO COLLECT, REVIEW, AND ANALYZE PUBLICLY AVAILABLE DATA TO DETERMINE THE TOTAL VOLUME OF TREATED MUNICIPAL EFFLUENT DISCHARGED TO CALIFORNIA'S COASTAL WATER BODIES HEAL THE OCEAN ESTIMATES THAT THE REUSE OF 85 PERCENT OF THESE COASTAL DISCHARGES COULD MEET ALMOST 30 PERCENT OF WATER NEEDS FOR CALIFORNIA'S COASTAL CITIES IN THE SPIRIT OF TRANSPARENCY AND TO HELP ADVANCE THE STATE'S WATER POLICY EFFORTS, HEAL THE OCEAN RELEASED ITS DATABASE OF DISCHARGERS AND FLOW DATA THAT FORMS THE BASIS OF THE STUDY D) BRINE WASTE IN 2017 HEAL THE OCEAN PUBLISHED A WHITE PAPER ON BRINE WASTE ("ISSUES, DISPOSAL, AND REDUCTION") WHICH LAYS OUT THE BIGGEST PROBLEM OF 100% RECYCLING - THE LEFTOVER SLUDGE FROM DESALINATION AND WATER RECYCLING THE BRINE WASTE PAPER PRESENTS INFORMATION ON HOW BRINE WASTE IS CREATED AND THE PROBLEMS OF DISPOSAL, AND ALSO TELLS HOW HOMEOWNERS CAN DO THEIR PART TO REDUCE BRINE (DON'T USE WATER SOFTENERS, WHICH ADD TONS OF CHLORIDE SALTS TO THE WASTEWATER STREAM) IN 2018 THIS INFORMATIONAL PUBLICATION WAS CIRCULATED TO RECYCLED WATER AGENCIES

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

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
HEAL THE OCEAN INC

Employer identification number
77-0565183

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(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 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 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 II)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

(Complete only if you checked the box on line 5, 7, 8, or 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")						
2	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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc (see instructions)					12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	
15	Public support percentage for 2017 Schedule A, Part II, line 14	15	

- 16a 33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ►
- b 33 1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ►
- 17a 10%-facts-and-circumstances test—2018.** 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—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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 ►
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	169,610	199,852	246,076	462,463	403,035	1,481,036
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				64,919	145,044	209,963
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	169,610	199,852	246,076	527,382	548,079	1,690,999
7a Amounts included on lines 1, 2, and 3 received from disqualified persons					10,000	10,000
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
c Add lines 7a and 7b					10,000	10,000
8 Public support. (Subtract line 7c from line 6)						1,680,999

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	169,610	199,852	246,076	527,382	548,079	1,690,999
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5	112	128	274	630	1,149
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	5	112	128	274	630	1,149
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 Total support. (Add lines 9, 10c, 11, and 12)	169,615	199,964	246,204	527,656	548,709	1,692,148

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	99.340 %
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	99.960 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	0.070 %
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	0.040 %

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

		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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	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 (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	
Section 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)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:

Software Version:

EIN: 77-0565183

Name: HEAL THE OCEAN INC

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)

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

Name of the organization
HEAL THE OCEAN INC

Employer identification number
77-0565183

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i)** unrelated organizations
- (ii)** related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		3,533	2,678	855
e Other		3,423	3,322	101
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				956

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation	
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Part XIII **Supplemental Information (continued)**

Return Reference	Explanation
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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		ANNUAL EVENT (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	239,105			239,105
	2 Less Contributions	99,856			99,856
	3 Gross income (line 1 minus line 2)	139,249			139,249
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	24,975			24,975
	7 Food and beverages	1,240			1,240
	8 Entertainment	5,700			5,700
	9 Other direct expenses	34,927			34,927
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				66,842
11 Net income summary Subtract line 10 from line 3, column (d) ▶				72,407	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d) ▶					
8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶					

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶
 Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶
 Address ▶

16 Gaming manager information

Name ▶
 Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2018

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
HEAL THE OCEAN INC

Employer identification number
77-0565183

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (JEWELRY)	X	12	17,040	
26 Other ▶ (AUCTION TRAVEL AND TIMESHARE)	X	2	11,650	
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II **Supplemental Information.**

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

Return Reference

Explanation

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.**

▶ Attach to Form 990 or 990-EZ.

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

2018

**Open to Public
Inspection**

Department of the Treasury

Name of the organization

HEAL THE OCEAN INC

Employer identification number

77-0565183

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, 4A	<p>CONTINUATION OF PROGRAM DESCRIPTIONS III GROUNDWATER A) GROUNDWATER CHARACTERIZATION PROJECT ON JANUARY 26, 2017, THE CENTRAL COAST REGIONAL WATER QUALITY CONTROL BOARD ADOPTED A RESOLUTION FOR "THE HUMAN RIGHT TO WATER," A PROGRAM THAT DIRECTS ITS STAFF TO ASSIST THE STATE WATER BOARD AND RELEVANT STAKEHOLDERS TO COLLECT DATA TO IDENTIFY AND TRACK COMMUNITIES THAT DO NOT HAVE, OR ARE AT RISK OF NOT HAVING, SAFE, CLEAN AFFORDABLE, AND ACCESSIBLE WATER ADEQUATE FOR HUMAN USE IN APRIL 2017 HEAL THE OCEAN HIRED CAL POLY STUDENT RILEY HAAS TO WORK WITH THE REGIONAL BOARD, AT REGIONAL BOARD OFFICES IN SAN LUIS OBISPO, ON A GROUNDWATER CHARACTERIZATION PROJECT THAT IS IDENTIFYING AND EVALUATING SHALLOW GROUNDWATER QUALITY DATA IN SANTA BARBARA COUNTY IN ORDER TO ASSESS POLLUTION SOURCES THE REPORT WILL BE RELEASED BY THE REGIONAL BOARD IN 2019 B) CONTAMINATED GROUNDWATER CLEANUP - CITY OF SANTA BARBARA HEAL THE OCEAN COLLABORATES WITH THE SANTA BARBARA COUNTY ENVIRONMENTAL HEALTH SERVICES SITE MITIGATION UNIT (SMU) TO TACKLE THE CONTAMINATED GROUNDWATER PROBLEM BENEATH THE CITY OF SANTA BARBARA WE COLLABORATED WITH SANTA BARBARA COUNTY HAZMAT AND THE REGIONAL WATER QUALITY CONTROL BOARD HAZMAT SECTION TO ORGANIZE INFORMATION INTO THE STATE'S GEOTRACKER DATABASE, WHICH HAS MADE IT POSSIBLE FOR THE REGIONAL BOARD TO METHODICALLY PRIORITIZE SITES FOR CLEANUP THE CLEANUP ORDERS CONTINUE TO COME IN, HEAL THE OCEAN IS COPIED ON THESE ORDERS, AND IN 2018 THERE WERE OVER 7 CLEANUP ORDERS ISSUED IN THE CITY OF SANTA BARBARA FOR VARIOUS GROUNDWATER AND SOIL POLLUTION VIOLATIONS IV ONSHORE POLLUTION A) OIL POLLUTION (OCEAN DUMPING) I) BECKER WELL ON FEBRUARY 26, 2018, A BARGE FROM CURTI N MARITIME, LONG BEACH, ARRIVED TO THE COASTLINE TO CAP THE LEAKING BECKER WELL ON SUMMERLAND BEACH HEAL THE OCEAN HAD SUCCEEDED IN LOBBYING FOR THE \$1.5 MILLION TO DO THE CONSTRUCTION WORK HEAL THE OCEAN ALSO SUCCESSFULLY LOBBIED TO GET SB 44 (HANNAH-BETH JACKSON) PASSED, WHICH WILL PROVIDE \$2 MILLION PER YEAR TO TACKLE LEAKING, DERELICT WELLS AND STRUCTURES ALONG THE CALIFORNIA COAST TO PREPARE FOR SPECIFIC PROJECTS, AND WITH FUNDS PROVIDED BY MANITOU FUND, MINNESOTA, HEAL THE OCEAN HIRED AQUEOS, VENTURA, TO CONDUCT AN AERIAL SURVEY OF THE WELLS OFFSHORE SUMMERLAND THE RESULTS OF THE AERIAL SURVEY IDENTIFIED FOUR DISTINCT WELLS, AND HEAL THE OCEAN CONTINUES TO WORK WITH STATE LANDS CONTRACTORS ON PLANS TO CAP ADDITIONAL WELLS OFF SUMMERLAND II) OTHER LEAKING WELLS OFF SUMMERLAND HARRY RABIN, AN ADVISORY BOARD MEMBER OF HEAL THE OCEAN, IS ALSO AN EXPERIENCED OIL DIVER AND DRONE PHOTOGRAPHER, AND IS WORKING WITH STATE LANDS COMMISSION CONTRACTORS TO IDENTIFY HOW TREADWELL WILL BE CAPPED RABIN GUIDED DIVERS WITH INSTRUCTIONS GATHERED FROM THE AIR CONSTRUCTION IS EXPECTED TO TAKE PLACE DURING WINTER 2020 B) STYROFOAM AND SINGLE USE PLASTIC POLLUTION HEAL THE OCEAN JOINED OTHER ENVIRONMENTAL GROUPS IN THE CITY OF SANTA BARBARA TO LOBBY FOR THE ELIMINATION OF SING</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, 4A	<p>LE-USE PLASTIC STRAWS AND CUTLERY AS WELL AS STYROFOAM CUPS AND TAKEOUT CONTAINERS IN AN EFFORT TO REDUCE OCEAN POLLUTION THE COUNCIL VOTED TO RESTRICT PLASTIC STRAWS, WITH PROVISIONS FOR INDIVIDUALS WITH DISABILITIES THE PROPOSED ORDINANCE ON STYROFOAM CONTAINED AN EXEMPTION CLAUSE THAT WOULD HAVE GIVEN FOOD RETAILERS THE ABILITY TO PLEAD "HARDSHIP" EVERY YEAR IF THEY COULD PROVE STYROFOAM WAS BETTER FOR THEIR PRODUCT OR THAT CHANGING TO A MORE ENVIRONMENTALLY-FRIENDLY PRODUCT WOULD CAUSE ECONOMIC HARDSHIP HEAL THE OCEAN ASKED THE CITY COUNCIL TO CHANGE THE WORDING FOR EXEMPTION TO ONE YEAR ONLY THE CITY COUNCIL AGREED WITH US AND VOTED 7-0 TO CHANGE THE ORDINANCE TO READ THAT AFTER ONE YEAR, "HARDSHIP" CASES WILL NOT BE RENEWED THE STYROFOAM BAN WENT INTO EFFECT JANUARY 1, 2019 HEAL THE OCEAN IS NOW WORKING WITH MARBORG INDUSTRIES TO FACILITATE A STYROFOAM RECYCLING FACILITY IN SANTA BARBARA C) SUMMERLAND HOMELESS HOMELESSNESS IS WIDELY RECOGNIZED AS A MAJOR SOURCE OF WATER POLLUTION BECAUSE OF LACK OF SANITATION IN THE CAMPS HEAL THE OCEAN HAS BEEN TACKLING THE PROBLEM IN SUMMERLAND SINCE SPRING 2017, WORKING WITH CARPINTERIA/SUMMERLAND FIRE DEPARTMENT AND A SANTA BARBARA COUNTY SHERIFF TO CLEAN OUT THE CAMPS, WHICH BECAME A PARTICULAR PROBLEM WITH THE CAMP CAUGHT ON FIRE IN JULY 2018 HEAL THE OCEAN SIGNED AN AGREEMENT WITH HOME FOR GOOD, A UNITED WAY PROGRAM IN SANTA BARBARA COUNTY - TO FUND THE SUMMERLAND ARM OF ITS PROGRAM THAT BRINGS IN GOVERNMENT AGENCIES, FOUNDATIONS, AND SERVICE PROVIDERS TO MOVE HOMELESS FAMILIES AND INDIVIDUALS INTO PERMANENT HOUSING AND LINKING THEM TO THE SUPPORT THEY NEED TO RECOVER AND REJOIN SOCIETY OUTREACH WORK BEGAN SEPTEMBER 1, 2018 WITH AMERICORPS VOLUNTEERS VISITING THE SUMMERLAND CAMP TO CONVERSE WITH THE UNSHELTERED PEOPLE, TO FIND THEM MEDICAL/PSYCHOLOGICAL HELP - OR RELOCATION ADDITIONALLY, HEAL THE OCEAN ADVOCATED IN OCTOBER 2018 FOR THE SANTA BARBARA COUNTY BOARD OF SUPERVISORS TO INCLUDE WATER QUALITY ISSUES IN THE HOMELESS PLATFORM LEGISLATING FOR WATER QUALITY IN RELATION TO HOMELESSNESS HELPS TAP FEDERAL OR STATE FUNDING FOR MULTIPLE ISSUES - HELPING HOMELESS CAMPS MOVE OUT FROM WATERSHEDS AND REDUCING POLLUTION WHILE IMPROVING WATER QUALITY D) CONFETTI POLLUTION OF STORMDRAINS SEVERAL YEARS AGO HEAL THE OCEAN TOOK UP THE ISSUE OF STORMWATER PERMIT VIOLATIONS WITH THE CITY OF SANTA BARBARA CREEKS DIVISION DUE TO THE UNCONTROLLED POLLUTION THAT OCCURS FROM CONFETTI DURING CITY PARADES AND FESTIVALS WE WERE SUCCESSFUL IN GETTING THE CITY TO CONTRACT FOR THE COVERING OF STORM DRAINS DURING THESE SUMMER FESTIVITIES, FIESTA AND SUMMER SOLSTICE, AND THE SWEEPING UP OF STREETS, GUTTERS, AND SIDEWALKS AFTERWARD IN 2018 WE WORKED WITH A FELLOW NONPROFIT ORGANIZATION AS WELL AS THE CITY OF SANTA BARBARA CREEKS DIVISION TO DEVELOP PUBLIC OUTREACH MATERIALS INCLUDING FLYERS, DIGITAL POSTS FOR FACEBOOK AND INSTAGRAM, AND POSTCARDS TO EDUCATE THE PUBLIC ON THE IMPORTANCE OF AVOIDING THE USE OF</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, 4A	<p>CONFETTI DURING CITY CELEBRATIONS V BEACH CLEANUPS A) EF INTERNATIONAL BEACH CLEANUP HEAL THE OCEAN RUNS A VOLUNTARY BEACH CLEANUP PROGRAM, WHEREIN STUDENTS CAN SIGN UP FOR A BEACH TO CLEAN, UNDER SUPERVISION OF THEIR TEACHERS, RECEIVE A FREE HEAL THE OCEAN T-SHIRT, THEN CLEAN A BEACH AND REPORT TO US WHAT THEY PICK UP THESE REPORTS ARE PUBLISHED IN HEAL THE OCEAN NEWSLETTERS AND E-LETTERS IN 2018 HEAL THE OCEAN COLLABORATED FOR THE 3RD YEAR IN A ROW WITH EF INTERNATIONAL LANGUAGE SCHOOL IN A MASSIVE CLEANUP OF 10 BEACHES BETWEEN GOLETA AND SUMMERLAND THE ENTIRE STUDENT BODY (350 BEACH CLEANERS) TACKLED THE PROJECT ON APRIL 12, 2018, AS PART OF EF INTERNATIONAL'S "EVERY DAY IS EARTH DAY" CAMPAIGN TO REDUCE THE AMOUNT OF WASTE PRODUCED, HEAL THE OCEAN AND LA CUMBRE FEED (A LOCAL ANIMAL FEED STORE) PARTNERED TO COLLECT AND REUSE HORSE FEED BAGS FOR BEACH CLEANUPS RATHER THAN SINGLE USE PLASTIC TRASH BAGS HEAL THE OCEAN COLLECTED AND REUSED OVER 300 HORSE FEED BAGS FOR BEACH CLEANUPS IN 2018 B) MONTECITO DEBRIS FLOW BEACH CLEANUPS ALTHOUGH CONCERNED CITIZENS COULDN'T GET NEAR THE HAZARDOUS PILES OF DEBRIS THAT HAD WASHED DOWN TO THE BEACHES DURING THE CATASTROPHIC STORM AND MUDSLIDE EVENT ON JANUARY 9, 2018, MANY WANTED TO HELP RIGHT AWAY IN SOME WAY - AND SO THEY WENT TO BEACHES TO PICK UP TRASH THAT HAD WASHED DOWN TO THE BEACH DURING THE FLOW VOLUNTEERS FOUND PLASTIC ITEMS, CAR PARTS, CLOTHING, AND FURNITURE HEAL THE OCEAN HANDED OUT NUMEROUS RE-USABLE GLOVES AND REUSABLE BAGS TO PEOPLE WHO REACHED OUT TO OUR OFFICE VI DOG BAG PROGRAM A) HEAL THE OCEAN RAISED \$24,000 IN 2018 TO SEND TO BOTH THE COUNTY AND CITY OF SANTA BARBARA TO PAY FOR 100% COMPOSTABLE DOG BAGS THAT ARE DISPENSED IN COUNTY/CITY DOG BAG DISPENSERS WE RAISED OVER \$20,000 THROUGH OUR DISPENSER SPONSORSHIP PROGRAM AND FROM DIRECT DOGGY BAG DONATIONS THROUGH OUR WEBSITE</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE HEAL THE OCEAN BOARD OF DIRECTORS REVIEWS A DRAFT OF FORM 990 BEFORE FINALIZED FOR SUBMITTAL

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST POLICY AND CONFIDENTIALITY POLICY - IF THERE IS CONCERN ABOUT A CONFLICT OF INTEREST OR THE POSSIBILITY OF A CONFLICT, THE BOARD INVESTIGATES THE ISSUE AND TAKES APPROPRIATE CORRECTIVE ACTION, UP TO AND INCLUDING A REQUEST TO RESIGN OR DISMISSAL FROM THE BOARD

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Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE FULL BOARD OF DIRECTORS REVIEWS AND APPROVES EXECUTIVE COMPENSATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, 990 AND FINANCIAL STATEMENTS ARE ALL AVAILABLE TO THE PUBLIC UPON REQUEST