

October 4, 2021

Health Bridges International, Inc. PO Box 8813 Portland, OR 97219

Dear Ben,

Enclosed is the 2020 U.S. Form 990, Return of Organization Exempt from Income Tax, for Health Bridges International, Inc. for the tax year ending December 31, 2020.

Your 2020 U.S. Form 990, Return of Organization Exempt from Income Tax, return will be electronically filed.

Your Oregon Form CT-12 is attached. Tax report is due **not later than November 15**, **2021.** There is a payment due of \$326 We are providing a copy for you to sign, date and mail to the Oregon Department of Justice along with your payment. Make your check payable to Oregon Department of Justice.

Mail your return, including all attachments and your payment to:

Oregon Department of Justice Charitable Activities Division 100 SW Market Portland OR 97201

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

Jax Wheatley

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Α | For the 2 | 2020 calend | dar year, or tax year beginning | , 20 | 20, and end | ding | | | , 20 |
|--------------------------------|---------------|---|---|---|----------------------|--------|--------------------|----------------|--------------------------------|
| В | Check if a | pplicable: | C Name of organization Health | Bridges Internati | onal, I | nc. | | D Emplo | oyer identification number |
| | Address c | hange | Doing business as | | | | | 20-36 | 681041 |
| | Name cha | inge | Number and street (or P.O. box it | f mail is not delivered to street addre | ess) | Room | n/suite | E Teleph | none number |
| $\overline{\Box}$ | Initial retur | rn | PO Box 8813 | | | | | (503) |)805-2346 |
| $\overline{\Box}$ | Final return | n/terminated | City or town, state or province, c | ountry, and ZIP or foreign postal co | de | | | | |
| $\overline{\Box}$ | Amended | | Portland, OR 9721 | | | | | G Gross | receipts \$ 672,223. |
| \Box | Application | | F Name and address of principal of | | | | H(a) Is this a gro | | or subordinates? Yes No |
| | , .ppouto | poag | Dr. Wayne Centrone, | | ıd. OR 9' | 7219 | t | | |
| _ | Tax-exem | pt status: | ▼ 501(c)(3) 501(c) (|) ◀ (insert no.) 4947(a)(| | | i | | st. See instructions |
| J | - | | bint.org | , (, | ., | | H(c) Group ex | | |
| <u></u> К | • | | Corporation Trust Associa | ation Other ▶ | L Year of for | mation | | | of legal domicile: OR |
| | art I | Summa | | | 2 1001 01 101 | mation | . 2000 | III Otato | or regar derinione. Oft |
| | _ | | cribe the organization's miss | ion or most significant activ | vitios: Noolth | Dridge | na Internation | al Ing | (UDI) is dedicated to a world |
| a | | | very child, youth, | | | | | | |
| Governance | _ | | | | | | | | |
| Ë | _ | | purpose. We build ev | | | | | | |
| Š | | | box ▶ ☐ if the organization | | | | | 3 | |
| Ğ | 1 | | voting members of the gove | | | | | | 9 |
| Š | | | independent voting member | | | , | | 4 | 6 |
| ij | 1 | | per of individuals employed in | | | | | 5 | 4 |
| Activities | | | per of volunteers (estimate if | | | | | 6 | 75 |
| ⋖ | | | ated business revenue from | | | | | 7a | 0. |
| | b | Net unrelat | ted business taxable income | from Form 990-1, Part I, lin | <u>e 11</u> | | | 7b | 0. |
| | | | | | | | Prior Year | | Current Year |
| Revenue | | | | | | | | | 623,436. |
| | 1 | | | | | | 102, | 832. | 48,787. |
| | | | t income (Part VIII, column (A | | | | | | |
| _ | | | | | | | 64, | 134. | |
| | | | ue-add lines 8 through 11 (r | | | | 541, | 238. | 672,223. |
| | | | l similar amounts paid (Part I | | | | 72, | 492. | 116,160. |
| | 14 E | Benefits paid to or for members (Part IX, column (A), line 4) | | | | | | | |
| S | 15 | Salaries, ot | her compensation, employee | benefits (Part IX, column (A), | lines 5-10) | | 141, | 977. | 172,729. |
| Expenses | 16a F | Profession | al fundraising fees (Part IX, c | column (A), line 11e) | | | | | |
| ĝ | b 7 | Γotal fundr | aising expenses (Part IX, col | umn (D), line 25) ▶ | 21,066. | | | | |
| Ш | 17 (| Other expe | enses (Part IX, column (A), lin | es 11a-11d, 11f-24e) . | | | 298, | 261. | 274,342. |
| | 18 7 | Total expe | nses. Add lines 13–17 (must | equal Part IX, column (A), li | ne 25) . | | 512, | 730. | 563,231. |
| | 19 F | Revenue le | ess expenses. Subtract line 1 | 8 from line 12 | | | 28, | 508. | 108,992. |
| o s | | | · | | | | inning of Curre | | End of Year |
| Net Assets or Fund Balances | 20 7 | Γotal asset | ts (Part X, line 16) | | | | 156, | 067. | 265,059. |
| Ass | 21 7 | | ties (Part X, line 26) | | | | • | | |
| 皇皇 | 22 | | or fund balances. Subtract I | | | | 156, | 067. | 265,059. |
| P | art II | | re Block | | | | • | I | |
| | | | , I declare that I have examined this | return, including accompanying sch | nedules and s | tateme | nts. and to the | best of n | nv knowledge and belief, it is |
| | | | e. Declaration of preparer (other than | | | | | | , |
| | | 1 | | | | | 0.8 | /11/2 | 021 |
| Sig | gn | Signatu | ure of officer | | | | Date | / 11/ 2 | 021 |
| | ere | , | Wayne Centrone, Pro | egident | | | | | |
| | | | r print name and title | CDIMCIIC | | | | | |
| _ | | ' ' ' ' | preparer's name | Preparer's signature | | Date | | Cha-l. F | ▼ if PTIN |
| | iid | Tose Wh | neatley | | | | 04/2021 | Check self-emp | △ " |
| | eparer | Firm's non | - | | | 110/ | | | 10013303 |
| Us | se Only | Firm's nan | 2 | | | | | | 72-1532060 |
| N 4 - | the IDC | | dress > 2403 SE Monroe | | | | | | 03)654-8580 |
| ıvıa | ıy ırıe iKS | o aiscuss 1 | this return with the preparer: | SHOWN ADOVE? See INSTRUCTI | uns | | | | . 🛛 Yes 🗌 No |

| Part I | 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: |
| | Health Bridges International, Inc. (HBI)is dedicated to a world |
| | where every child, youth, and young adult has access to health, hope, |
| | home, & purpose. We build evidence-based models to protect vulnerable children & familes. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| 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 \$153,919. including grants of \$0.) (Revenue \$91,454.) |
| | The Casa girasoles homes are located in the city of Ica and the Sacred Valley |
| | of Cusco. The homes work with formerly abandoned or homeless boys to find a safe, |
| | stable residential care facility. The homes work with outdoor education, life skills |
| | development, and formal classroom preparation. The homes include a large project |
| | to develop evidence-based practices for serving marginalized youth and young |
| | adults. |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$45 , 948 . including grants of \$0 .) (Revenue \$8 , 875 .) |
| | The Ines Project for Medically Fragile Children improves the health of economically |
| | marginalized, medically complex children on the outskirts of Lima, Peru. We do this |
| | through advocacy education and targeted resource allocation to maximize the patients' |
| | appropriate utilization of the exsisting state health care system. |
| | In 2020, income from the Ines Project helped with COVID-19 relief and |
| | support for families living in extreme poverty with a child living with |
| | a disability |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ 6,918. including grants of \$ 0.) (Revenue \$ 5,500.) |
| 40 | The Tigers Project works with formerly homeless and abandoned children to find |
| | pathways to success. We work with youth and young adults transitioning from |
| | residential care facilities, prison, or challenging life circumstances to find |
| | the knowledge and resources they need to build solid life course skills. The |
| | Tigers Project works with peer mentors, trained professional counselors and |
| | healthcare providers. |
| | |
| | |
| | |
| | |
| | |
| | Other pregram convices (Describe on Schedule C) |
| 4d | Other program services (Describe on Schedule O.) (Expenses \$ 307,627. including grants of \$ 97,242.) (Revenue \$ 513,677.) |
| 4e | Total program service expenses ► 514,412. |

| Part | 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 | | | |
| 2 | complete Schedule A | 2 | × | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i> | 3 | | × |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | × |
| 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 | | × |
| 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 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| 8 | the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i> | 8 | | × |
| 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? <i>If</i> "Yes," complete Schedule D, Part IV | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | × |
| 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. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | × | |
| 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 | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i> | 11c | | × |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | | × |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | × |
| 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 | | × |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | × |
| | 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 | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | 13 14a | | × |
| 14a b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate | | × | |
| 15 | foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> | 14b | × | |
| 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 | ^ | × |
| 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 | | _^ × |
| 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 | | × |
| 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 | | × |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H </i> | 20a | | × |
| 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 | | × |

| Part | Checklist of Required Schedules (continued) | | | |
|----------|--|-----|-----|----|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | × |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| L | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | × |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 24b | | |
| С | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | × |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | × |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28a | | × |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | × |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | × |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 30 | | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i> | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | × |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | × |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | × | |
| Part | V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| _ | | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 10 | | |

| Part ' | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | |
|--------|--|-----------|------------|-----|-----|----------|
| | | | | | Yes | No |
| 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 | 2a | 4 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment t | ax retur | ns? . | 2b | × | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instr | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year | | · | 3a | | × |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on So | | 0. | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or oth | er autho | rity over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other finan | | | 4a | | × |
| 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 | Account | s (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax | year? . | | 5a | | × |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter | r transad | ction? | 5b | | × |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions? | | did the | 6a | × | |
| b | If "Yes," did the organization include with every solicitation an express statement that such | | utions or | | | |
| - | gifts were not tax deductible? | | | 6b | × | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and | partly fo | or goods | | | |
| | and services provided to the payor? | '́. | | 7a | × | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | × | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for | or whic | h it was | | | |
| | required to file Form 8282? | | | 7c | | × |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b | enefit c | ontract? | 7e | | × |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene- | fit contr | act?. | 7f | | × |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form | | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fil | e a Form | 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund ma | aintaine | d by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | × |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | × |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers | on? . | | 9b | | × |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | 441 | | | | |
| 10- | against amounts due or received from them.) | 11b | 10410 | 10- | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of the grant of the property of t | | 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| а | Note: See the instructions for additional information the organization must report on Schedule | | | ısa | | |
| | | | | | | |
| | 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 | 13b | | | | |
| | Enter the amount of reserves on hand | 13c | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year?. | | | 14a | | × |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on S | | | 14b | | <u> </u> |
| 15 | Is the organization subject to the section 4960 tax on payments; if No, provide an explanation of the section 4960 tax on payments of the section 4960 tax on payments. | | | ידט | | |
| 10 | excess parachute payment(s) during the year? | emune | auon or | 15 | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | 10 | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net inve | stment i | income? | 16 | | |
| . • | If "Vas " complete Form 4720. Schedule O | | | | | |

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI | See in | struc | tions. |
|---------|--|------------|-------------|----------|
| Secti | on A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 9 | | | |
| | If there are material differences in voting rights among members of the governing body, or | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent . 1b 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? | 2 | × | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?. | 3 | | × |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | × |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | × |
| 6 | Did the organization have members or stockholders? | 6 | | × |
| 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? | 7a | | × |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| _ | stockholders, or persons other than the governing body? | 7b | | × |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | × | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | × | |
| 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? <i>If "Yes," provide the names and addresses on Schedule O</i> | 9 | | × |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Rever | ue C | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | × |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | × | |
| b | 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 | 12a | | × |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | × |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | × |
| 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | × |
| b | Other officers or key employees of the organization | 15b | | × |
| | 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? | 16a | | × |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16h | | |
| Section | on C. Disclosure | 16b | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ OR | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- | Г (Sec | tion F | 501(c) |
| 10 | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O) | (360 | LIOIT C | 50 I (C) |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year. | f inter | est p | olicy, |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords | > | |
| | Lee Centrone, 0509 SW Texas St, Portland, OR 97219 (503)807-5185 | | | |

Form 990 (2020) Page **7**

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

| ☐ Check this box if neither the organization no | r any relate | d org | aniz | atic | on c | ompe | ensa | ted any current | officer, director, | or trustee. | |
|---|---|--------------------------------|-----------------------|----------------------|--------------|-------------------------------------|------|---|--|---|--|
| (A) Name and title | (B) Average hours | ю́ох, | unles | Pos neck ss pe | erson | e than o | n an | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of other | |
| | per week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Former Highest compensated employee | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | compensation from the organization and related organizations | |
| (1) Dr. Wayne Centrone President & Executive Dir. | 50.00 | × | | × | × | | | 60,000. | 0. | 0. | |
| (2) Dean Boyer Vice-President | 6.00 | × | | × | | | | 0. | 0. | 0. | |
| (3) Lee Centrone Treasurer | 6.00 | × | | × | | | | 0. | 0. | 0 . | |
| (4) Dr Robert Gehringer Medical Director | 3.00 | × | | | | | | 0. | 0. | 0 . | |
| (5) Margaret Hendrix Trustee | 3.00 | × | | | | | | 0. | 0. | 0. | |
| (6) Monte Roulier Trustee | 1.00 | × | | | | | | 0. | 0. | 0 . | |
| (7) Stephen Manning Trustee | 3.00 | × | | | | | | 0. | 0. | 0. | |
| (8) Benjamin Grass Trustee | 3.00 | × | | | | | | 0. | 0. | 0 . | |
| (9) Patrick Flanagan Trustee | 3.00 | × | | | | | | 0. | 0. | 0 . | |
| (10) | | | | | | | | | | | |
| (11) | | | | | | | | | | | |
| (12) | | | | | | | | | | | |
| (13) | | | | | | | | | | | |
| (14) | | | | | | | | | | | |

| Part | | | | | <u>. ۳. ۳</u> | , | ٠, ٠.٠ | <u> </u> | iigiicat Compc | ucou Emp | loyees (continued) |
|---------|--|------------------------|--------------------------------|----------------------|---------------|---------------|------------------------------|--------------|---------------------------------|--------------------------------|------------------------------|
| | | | | | | C) | | | | | |
| | (A) | (B) | (do n | ot ch | | ition more | e than d | one | (D) | (E) | (F) |
| | Name and title | Average hours | 9 DOX, C | | | rson | is both | n an | Reportable compensation | Reportable compensation | Estimated amount of other |
| | | per week (list any | - | _ | _ | _ | or/trust | – | from the | from related | compensation |
| | | | Individual to | nstitu | Officer | Key employee | lighe | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MIS | from the C) organization and |
| | | hours for related | dual | tion | ¥ | ğ | st co | Q | | , | related organizations |
| | | organizations below | Individual trustee or director | al tri | | эуее |)mpe | | | | |
| | | dotted line) | tee | nstitutional trustee | | | Highest compensated employee | | | | |
| (4 E) | | | | | | | ed | | | | |
| (15) | | | | | | | | | | | |
| (16) | | | | | | | | | | | |
| (17) | | | | | | | | | | | |
| (18) | | | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (21) | | | _ | | | | | | | | |
| (22) | | | | | | | | | | | |
| (23) | | | | | | | | | | | |
| (24) | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| <u></u> | | | | | | | | | | | |
| | Subtotal | | | | | | | > | 60,000. | (| 0. |
| | Total from continuation sheets to Part Total (add lines 1b and 1c) | | | ٠ | • | | | > | 60,000. | | 0. |
| 2 | Total number of individuals (including but | | | | | | above | e) w | | | |
| | reportable compensation from the organi | zation > | | | | | | | | | 126 |
| 3 | Did the organization list any former of | officer dire | octor | tru | ictor | ا م | (OV O | mnl | lovee or highes | t compensat | Yes No |
| J | employee on line 1a? If "Yes," complete s | | | | | | | | | | |
| 4 | For any individual listed on line 1a, is the | | | | | | | | | | |
| | organization and related organizations individual | | | | | | | | | | |
| 5 | Did any person listed on line 1a receive of | r accrue co | ompei | nsa | tion | fro | m any | un un | related organizat | ion or individu | ual |
| Section | for services rendered to the organization on B. Independent Contractors | rii res, c | отпрі | ete | SCI | ieat | ile J i | OI S | sucri person . | · · · · · | 5 X |
| 1 | Complete this table for your five high | | | | | | | | | | |
| | compensation from the organization. Repo | ort compen | satior | n foi | r the | ca | lenda | r ye | | within the org | |
| | (A) Name and business add | ress | | | | | | | (B) Description of serv | rices | (C) Compensation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | • | - | | | | | th | nose listed abov | e) who | |

Part VIII Statement of Revenue Check if Schedule O contain

| ı are | ***** | Check if Schedule O contains a response | e or note to an | y line in this Pa | urt VIII | | \sqcap |
|--|-------|--|-----------------|----------------------|--|--------------------------------------|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts ts | 1a | Federated campaigns 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues 1b | | | | | |
| , G Imc | С | Fundraising events 1c | | | | | |
| ifts arA | d | Related organizations 1d | | | | | |
| s, G mila | е | Government grants (contributions) 1e | 4,000. | | | | |
| ion r Si | f | All other contributions, gifts, grants, and similar amounts not included above 1f | 610 426 | | | | |
| but the | _ | and similar amounts not included above 1f Noncash contributions included in | 619,436. | | | | |
| ntri d O | g | lines 1a–1f 1g | , | | | | |
| Col | h | Total. Add lines 1a–1f | | 623,436. | | | |
| | | | Business Code | 020,100. | | | |
| ce | 2a | PPP Loan Forgiveness | 999999 | 48,787. | 0. | 0. | 48,787. |
| Program Service Revenue | b | | | | | | |
| gram Ser Revenue | С | | | | | | |
| ar ev | d | | | | | | |
| ogi R | е | | | | | | |
| Pr | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a–2f | | 48,787. | | | |
| | 3 | Investment income (including dividends, other similar amounts) | | | | | |
| | 4 | Income from investment of tax-exempt bon | | | | | |
| | 5 | Royalties | · · | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents 6a | | | | | |
| | b | Less: rental expenses 6b | | | | | |
| | С | Rental income or (loss) 6c | | | | | |
| | d | Net rental income or (loss) | 🕨 | | | | |
| | 7a | Gross amount from (i) Securities | (ii) Other | | | | |
| | | sales of assets | | | | | |
| | | other than inventory 7a | | | | | |
| evenue | b | Less: cost or other basis | | | | | |
| ver | | and sales expenses . 7b Gain or (loss) 7c | | | | | |
| æ | | Net gain or (loss) | | | | | |
| Other | | Gross income from fundraising | | | | | |
| ₽ | 0a | events (not including \$ | | | | | |
| | | of contributions reported on line | | | | | |
| | | 1c). See Part IV, line 18 8a | | | | | |
| | b | Less: direct expenses 8b | | | | | |
| | С | Net income or (loss) from fundraising even | ts > | | | | |
| | 9a | Gross income from gaming | | | | | |
| | _ | activities. See Part IV, line 19 . 9a | | | | | |
| | | Less: direct expenses 9b | | | | | |
| | | Net income or (loss) from gaming activities | s > | | | | |
| | าบล | Gross sales of inventory, less returns and allowances 10a | | | | | |
| | b | Less: cost of goods sold 10b | | | | | |
| | C | Net income or (loss) from sales of inventor | v > | | | | |
| S | | | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | | |
| scellaneo Revenue | b | | | | | | |
| eve | С | | | | | | |
| fisc R | d | All other revenue | | | | | |
| 2 | | Total. Add lines 11a–11d | ▶ | | | | |
| | 12 | Total revenue. See instructions | ▶ | 672,223. | 0. | 0. | 48,787. |

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 (**D**) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b. 9b. and 10b of Part VIII. 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 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 116,160. 116,160. Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 60,000. 35,410. 11,168. 13,422. 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 99,446. 99,446. 0. 0. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 13,283. 11,234. 942. 1,107. Fees for services (nonemployees): 11 Management 0. Legal 112. 112 0. Accounting 2,605. 200. 2,405. 0. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 0. 1,217. 0. 1,217. 12 Advertising and promotion 5,581. 0. 3,082. 2,499. 13 7,949. 1,943. 2,630. 3,376. Office expenses Information technology 14 3,271. 796. 2,475. 0. 15 0. Occupancy 1,094. 1,094. 16 0. 18,128. 17,585. 543. 17 0. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 920. 1,020. 50. 50. 20 21 Payments to affiliates 486. 486. 0. 22 Depreciation, depletion, and amortization . Ω 23 1,937. 0. 1,937. 0. 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) а C d All other expenses 230,942. 267. 69. 230,606. 25 **Total functional expenses.** Add lines 1 through 24e 563,231. 514,412. 27,753. 21,066. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) . . .

| P | art X | Balance Sheet | | | |
|-----------------------------|-------|---|---------------------------------|-----------|---------------------------|
| | | Check if Schedule O contains a response or note to any line in this Par | rt X | <u></u> . | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 148,496. | 1 | 258,490. |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 2,584. | 4 | 2,068. |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| ğ | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 13,520. | | | |
| | b | Less: accumulated depreciation 10b 9,019. | 4,987. | 10c | 4,501. |
| | 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 33) | 156,067. | 16 | 265,059. |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 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 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| Lia | 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 | | 26 | |
| nces | | Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33. | | | |
| ala | 27 | Net assets without donor restrictions | 156,067. | 27 | 265,059. |
| 8 | 28 | Net assets with donor restrictions | | 28 | |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| 4ss | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| et/ | 32 | Total net assets or fund balances | 156,067. | 32 | 265,059. |
| Ź | 33 | Total liabilities and net assets/fund balances | 156,067. | 33 | 265,059. |

Form 990 (2020) Page **12**

| Part | 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) | | 67 | 72,2 | 23. | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 56 | 53,2 | 31. | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 10 | 08,9 | 92. | | |
| 4 | 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | | | | | | |
| 5 | Net unrealized gains (losses) on investments | | | | | | |
| 6 | Donated services and use of facilities | | | | | | |
| 7 | Investment expenses | | | | | | |
| 8 | Prior period adjustments | | | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | | | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | | |
| | 32, column (B)) | | 26 | 55,0 | 59. | | |
| Part | Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u>· · · </u> | | | | | |
| | | Г | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | <u> </u> | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | | | |
| 2a | 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? | . [| 2b | | X | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited o | n a | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh | | 2c | | | | |
| | 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 Schedule O. | on | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133? | the . | 3a | | × | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo | the | | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | | | |
| | | | _ | 222 | (0000) | | |

REV 09/08/21 PRO Form **990** (2020)

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.

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection

| Name of the organization Employer identification number | | | | | | | | | |
|--|---|---|---------------|--------------------------------------|---|---|--|--|--|
| Health Bridges Internation | | | | | 20-3681041 | | | | |
| Part I Reason for Public Cha | | | | | | ons. | | | |
| The organization is not a private found | | , | | - | • | | | | |
| | | | | | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| 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 sta | hospital's name, city, and state: | | | | | | | | |
| section 170(b)(1)(A)(iv). (Com | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | |
| 6 A federal, state, or local gover7 An organization that normally | | | | | | n the general public | | | |
| described in section 170(b)(1 | | | | J | | | | | |
| 8 A community trust described | | | | | | | | | |
| 9 An agricultural research organ or university or a non-land-gra university: | | | | | | | | | |
| 10 X An organization that normally | receives (1) more | than 331/3% of its su | pport fro | m contrib | outions, membership | fees, and gross | | | |
| receipts from activities related support from gross investmen acquired by the organization | nt income and un | related business taxal | ble incom | ie (less se | ection 511 tax) from | businesses | | | |
| 11 An organization organized and | | | | - | • | | | | |
| 12 An organization organized and | | | | | | | | | |
| of one or more publicly supp Check the box in lines 12a thro | | | | | | | | | |
| a Type I. A supporting orga | | | | | | | | | |
| the supported organization supporting organization. | | | | | he directors or trust | ees of the | | | |
| b Type II. A supporting orga | | | | | | | | | |
| control or management of | | | | persons | that control or man | age the supported | | | |
| organization(s). You must | - | • | | | | | | | |
| c Type III functionally integits supported organization | | | | | | ally integrated with, | | | |
| d Type III non-functionally | integrated. A su | pporting organization | operated | d in conne | ection with its suppo | orted organization(s) | | | |
| that is not functionally inte | | | | | | | | | |
| requirement (see instruction | ons). You must c | omplete Part IV, Sec | tions A a | and D, ar | nd Part V. | | | | |
| e Check this box if the orgal functionally integrated, or | nization received Type III non-fund | a written determination | on from the | ne IRS tha | at it is a Type I, Type ion. | e II, Type III | | | |
| f Enter the number of supported | | | | | | | | | |
| g Provide the following information | n about the supp | orted organization(s). | | | | | | | |
| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | rganization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | |
| | | | Yes | No | | | | | |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| | | | | | | | | | |
| (E) | | | | | | | | | |
| Total | | | | | l l | | | | |

| | , | | | | | | . ugs <u>—</u> |
|-----------|---|----------------------------------|-----------------------------------|-----------------------------------|------------------------------------|---|---------------------------------|
| Part | II Support Schedule for Organiza | tions Descr | ribed in Secti | ions 170(b)(1 |)(A)(iv) and 1 | 70(b)(1)(A)(| vi) |
| | (Complete only if you checked the | ne box on line | e 5, 7, or 8 of | Part I or if the | e organizatio | n failed to qu | ualify under |
| | Part III. If the organization fails to | qualify unde | er the tests lis | sted below, p | lease comple | ete Part III.) | |
| Secti | on A. Public Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 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 | | | | | | |
| | on B. Total Support | | | T | 1 | 1 | |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 8 | Amounts from line 4 | | | | | | |
| 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 13 | Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the organization, check this box and stop he | organization' | 's first, second | | - | | |
| Cooti | on C. Computation of Public Suppor | | | | | | ▶ □ |
| 14 | Public support percentage for 2020 (line 6 | | | 11 column (f) | | 14 | % |
| 15 16a | Public support percentage from 2019 Sch 331/3% support test—2020. If the organi | nedule A, Part zation did not | II, line 14 .t check the box | on line 13, ar | nd line 14 is 30 | 15 3 ¹ / ₃ % or more | e, check this |
| | box and stop here. The organization qua | - | | _ | | | _ |
| b | 33 ¹ / ₂ % support test—2019. If the organithis box and stop here. The organization | qualifies as a | publicly suppo | rted organizati | ion | | • |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization metal the organization meets the organization | eets the facts facts-and-circ | s-and-circumsta cumstances tes | ances test, ch st. The organiz | eck this box a zation qualifies | and stop here as a publicly | e. Explain in y supported |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization | n meets the fa | acts-and-circur rcumstances te | mstances test, est. The organi | check this bo zation qualifie | ox and stop h s as a publicl | ere. Explain y supported |
| 18 | Private foundation. If the organization | | | | | | _ |

Schedule A (Form 990 or 990-EZ) 2020

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 | | | | | | | | | |
|--------------------------------|---|--|--|---|-----------|--|--|--|--|
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | | | |
| _ | received. (Do not include any "unusual grants.") | 79,747. | 136,269. | 161,789. | 374,272. | 619,436. | 1,371,513. | | |
| 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 | 212,754. | 180,700. | 237,557. | 177,872. | 0. | 808,883. | | |
| 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 | 292,501. | 316,969. | 399,346. | 552,144. | 619,436. | 2,180,396. | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | | | |
| | received from disqualified persons . | 42,505. | 43,925. | 34,075. | 49,607. | 26,200. | 196,312. | | |
| 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 | | | | 151,940. | 427,975. | 579,915. | | |
| | Add lines 7a and 7b | 42,505. | 43,925. | 34,075. | 201,547. | 454,175. | 776,227. | | |
| 8 | Public support. (Subtract line 7c from | | | | | | | | |
| 0 1: | line 6.) | | | | | | 1,404,169. | | |
| | on B. Total Support | () 0040 | # N 0047 | () 0040 | / I) 00/0 | () 0000 | (0 T | | |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | | |
| 9 | Amounts from line 6 | 292,501. | 316,969. | 399,346. | 552,144. | 619,436. | 2,180,396. | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, | | | | | | | | |
| | royalties, and income from similar sources. | 0 | 0 | 0 | | | | | |
| L | Unrelated business taxable income (less | 0. | 0. | 0. | | | 0. | | |
| b | section 511 taxes) from businesses | | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | | |
| c | Add lines 10a and 10b | 0. | 0. | 0. | | | 0. | | |
| 11 | Net income from unrelated business | 0. | 0. | 0. | | | 0. | | |
| • • | 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.) | 292,501. | 316,969. | 399,346. | 552,144. | 619,436. | 2,180,396. | | |
| 14 | First 5 years. If the Form 990 is for the | organization's | | | | | | | |
| | | | | | | | | | |
| Secti | organization, check this box and stop he | re | <u> </u> | | | | | | |
| | on C. Computation of Public Suppor | t Percentage | е | | | | | | |
| 15 | on C. Computation of Public Supporting Public Support percentage for 2020 (line to the support percentage for 2020). | t Percentage B, column (f), di | e ivided by line 1 | | | 15 | 64.4 % | | |
| 16 | on C. Computation of Public Support Public support percentage for 2020 (line 8 Public support percentage from 2019 Sch | t Percentage 3, column (f), di nedule A, Part I | e ivided by line 1 III, line 15 . | | | | | | |
| 16 Secti | on C. Computation of Public Support Public support percentage for 2020 (line 8 Public support percentage from 2019 School D. Computation of Investment In | rt Percentage B, column (f), di nedule A, Part I come Percer | e ivided by line 1 III, line 15 . ntage | 13, column (f)) | | 15 | 64.4 % 80.53 % | | |
| 16 Section | on C. Computation of Public Support Percentage from 2019 School D. Computation of Investment In Investment Income Percentage for 2020 (| t Percentage 3, column (f), di nedule A, Part I come Percer line 10c, colum | e ivided by line 1 III, line 15 . ntage nn (f), divided b | 3, column (f)) | | 15 16 | 64.4 % 80.53 % | | |
| 16 Section 17 18 | on C. Computation of Public Support Percentage from 2019 Scion D. Computation of Investment In Investment income percentage for 2020 (Investment income percentage from 2019) | t Percentago B, column (f), di nedule A, Part I come Percer line 10c, colum D Schedule A, F | e ivided by line 1 III, line 15 . ntage nn (f), divided b Part III, line 17 | I3, column (f)) by line 13, colu | mn (f)) | 15 16 17 18 | 64.4 % 80.53 % 0 % 0 % | | |
| 16 Section | on C. Computation of Public Support Public support percentage for 2020 (line 8 Public support percentage from 2019 School D. Computation of Investment In Investment income percentage for 2020 (Investment income percentage from 2019 331/3% support tests—2020. If the organ | t Percentago 3, column (f), di nedule A, Part I come Percer line 10c, colum 9 Schedule A, F ization did not | e ivided by line 1 III, line 15 . ntage In (f), divided be Part III, line 17 check the box | y line 13, colum oy line 13, colum on line 14, ar | mn (f)) | 15 16 17 18 ore than 33 ¹ /3' | 64.4 % 80.53 % 0 % 0 % %, and line | | |
| 16 Secti 17 18 19a | Public support percentage for 2020 (line 8) Public support percentage for 2020 (line 8) Public support percentage from 2019 Schon D. Computation of Investment In Investment income percentage for 2020 (Investment income percentage from 2019 331/3% support tests—2020. If the organ 17 is not more than 331/3%, check this box | t Percentago 3, column (f), di nedule A, Part I come Percer line 10c, colum 9 Schedule A, F ization did not and stop here. | e ivided by line 1 III, line 15 . ntage In (f), divided beart III, line 17 check the box The organization | y line 13, colum oy line 13, colum on line 14, aron qualifies as a | mn (f)) | 15 16 17 18 ore than 331/3 orted organizat | 64.4 % 80.53 % 0 % 0 % %, and line ion . ► X | | |
| 16 Section 17 18 | Public support percentage for 2020 (line 8) Public support percentage for 2020 (line 8) Public support percentage from 2019 Schoon D. Computation of Investment In Investment income percentage for 2020 (Investment income percentage from 2019 33¹/3% support tests—2020. If the organ 17 is not more than 33¹/3%, check this box 33¹/3% support tests—2019. If the organizer | t Percentage 3, column (f), dinedule A, Part I come Percer line 10c, colum 9 Schedule A, F ization did not and stop here. eation did not cl | e ivided by line 1 III, line 15 . htage III, line 17 check the box The organization heck a box on invided be ivided by the organization in the companization | y line 13, colum on line 14, aron qualifies as a line 14 or line 1 | mn (f)) | 15 16 17 18 ore than 331/3 orted organizate is more than 3 | 64.4 % 80.53 % 0 % 0 % %, and line ion . ► 🔀 331/3%, and | | |
| 16 Secti 17 18 19a | Public support percentage for 2020 (line 8) Public support percentage for 2020 (line 8) Public support percentage from 2019 Schon D. Computation of Investment In Investment income percentage for 2020 (Investment income percentage from 2019 331/3% support tests—2020. If the organ 17 is not more than 331/3%, check this box | T Percentage B, column (f), dinedule A, Part I Come Percer line 10c, colum C Schedule A, F ization did not and stop here. cation did not cloox and stop here | e ivided by line 1 III, line 15 . ntage In (f), divided beart III, line 17 check the box The organization heck a box on lere. The organization or the organization of the organization organization of the organization of the organization organizati | y line 13, column (f)) y line 13, column on line 14, ar on qualifies as a line 14 or line 1 zation qualifies | mn (f)) | 15 16 17 18 ore than 331/3 orted organizate is more than 3 | 64.4 % 80.53 % 0 % 0 % %, and line ion . ► ⊠ 33¹/₃%, and nization ► □ | | |

Part IV **Supporting Organizations**

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

Se

| | ion 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 lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 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 | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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 | | |
| 5а | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5с | | |
| 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? Supported organizations? If "You " provide detail in Part III. | | | |
| 7 | benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor | 6 | | |
| • | (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | 8 | | |
| | 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 | | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit | an | | |
| | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9с | | |
| 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 | | |

10b

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.)

| Part | Supporting Organizations (continued) | | | |
|---------|--|---------|--------|--------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Section | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | | | |
| Cooti | on C. Type II Supporting Organizations | 2 | | |
| Section | on C. Type II Supporting Organizations | | V | NI. |
| | | | 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</i> | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Section | on D. All Type III Supporting Organizations | | | l |
| | 71 11 0 0 | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| - | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have | | | |
| | a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Section | on 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 i | nstru | ctions | s). |
| а | ☐ The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity | (see in | struct | ions). |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, | _a | | |
| D | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

(see instructions).

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | gani | zations | |
|------|--|--------|----------------------------|-------------------------------------|
| 1 | \Box Check here if the organization satisfied the Integral Part Test as a qualifying | tru: | st on Nov. 20, 1970 (expl | ain in Part VI). See |
| | instructions. All other Type III non-functionally integrated supporting organ | nizat | ions must complete Sect | ons A through E. |
| Sect | ion 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 | | |
| Sect | ion 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): | | | |
| а | 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 | | |
| е | 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 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C-Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function: | allv i | integrated Type III suppor | ting organization |

Schedule A (Form 990 or 990-EZ) 2020

Part V

| Secti | on D-Distributions | | | | Current Year |
|-------|---|-----------------------------|---------------------------------------|----|---|
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | rted | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | VI) | 5 | | |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to whic | h the organization is res | ponsive | | |
| | (provide details in Part VI). See instructions. | 8 | | | |
| 9 | 9 | | | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2020 | ıs | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| а | From 2015 | | | | |
| b | From 2016 | | | | |
| С | From 2017 | | | | |
| d | From 2018 | | | | |
| е | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2020 distributable amount | | | | |
| i | Carryover from 2015 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2020 distributable amount | | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2016 | | | | |
| b | Excess from 2017 | | | | |
| С | Excess from 2018 | | | | |
| d | Excess from 2019 | | | | |
| е | Excess from 2020 | | | | |

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

Schedule A (Form 990 or 990-EZ) 2020

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Health Bridges International, Inc.

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

Employer identification number

20-3681041

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number 20-3681041

| Part I | Contributors (see instructions). Use duplicate copies of | of Part I if additional space is | needed. |
|------------|---|----------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | William I. Smith Foundation 2319 N 133rd St Seattle WA 98133 | \$160,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | Gabriel and Mabel Zevallos 108 Thornberry Cove Madison MS 39110 | \$81,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | John and Karen Robinson 6548 Artemis Ct West Linn OR 97068 | \$ 60,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Patrick Gaab 3621 E Coconino Pl Phoenix AZ 85044 | \$20,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| .5 | Lee and Wayne Centrone 0509 SW Texas Portland OR 97219 | \$15,500. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | Mary Black PO Box 25163 Lansing MI 48909 | \$14,200. | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

| Part I | Contributors (see instructions). | Use duplicate copies of Part I if additional space is needed. |
|--------|----------------------------------|---|
|--------|----------------------------------|---|

| (a) | (b) | (c) | (d) |
|-----|---|---------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 7 | Frederic and Jeanne Groos 2709 Peck Street Stevens Point WI 54481 | \$13,575. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 8 | Geoffery and Gudrun Witrak 2223 S Lake Ave Duluth MN 55802 | \$11,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 9 | Joe Campbell 15450 SW Pleasant Hill Rd Sherwood OR 97140 | \$20,500. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 10 | Maggie and Phil Hendrix 13001 NE 37th Court Vancouver WA 98686 | \$7,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 11 | Richard Monnie 16688 NW Vetter Dr Portland OR 97229 | \$6,700. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 12 | Ed and Sheila Scanlan 1542 Whitetail Dr | \$ 6,000. | Person ⊠ Payroll □ Noncash □ |

Employer identification number

| Part I | Contributors (| (see instructions) | Use duplic | ate copies | of Part Lif | additional s | space is needed. |
|--------|----------------|--------------------|-------------|------------|-------------|--------------|------------------------|
| | | | . ccc aapno | | J J | | , p a. c c c c a c a c |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|----------------------------|---|
| 13 | Steve and Julie Kramer 1959 Halston Court Hudson WI 54016 | \$6,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | Community Foundation of Fox Valley 4456 W Laurence Street Appleton WI 54314 | \$6,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | Ruth Englmaier c/o HBI Portland OR 97219 | \$5,500. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 16 | Dean and Mary Boyer 2325 SE Lincoln St Portland OR 97214 | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Type of contribution |
| 17 | Paul and Nancy Phillips 8600 SW Saint Helens Drive Wilsonville OR 97070 | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | 8600 SW Saint Helens Drive | | Person X Payroll |

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies | of Part I if additional space is | needed. |
|------------|--|----------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 19 | Linda Abundis 1031 SW Myrtle Court Portland OR 97218 | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | Paul Schmidt 207 Midway Island Clearwater Beach FL 33767 | \$ 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (Complete Part II for noncash contributions.) (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |

Employer identification number

| Part II | Noncash Property (see instructions). | Use duplicate copies of Par | t II if additional space is needed. |
|---------|--------------------------------------|-----------------------------|-------------------------------------|
| | (000 moments) | | The management opened to medical |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |

Name of organization

Employer identification number

| Part III | | the year from any one | contributor. | escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and all of exclusively religious, charitable, etc., | | |
|---------------------------|---|---------------------------|---|---|--|--|
| | contributions of \$1,000 or less for the Use duplicate copies of Part III if add | e year. (Enter this infor | nation once. S | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of g | | (d) Description of how gift is held | | |
| | | | | | | |
| | | (e) Transfer | of gift | | | |
| | Transferee's name, address, an | d ZIP + 4 | Relation | nship of transferor to transferee | | |
| (a) Na | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of g | ift | (d) Description of how gift is held | | |
| | | | | | | |
| | Transferee's name, address, an | (e) Transfer o | fer of gift Relationship of transferor to transferee | | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of g | ift | (d) Description of how gift is held | | |
| | | | | | | |
| | Transferee's name, address, an | (e) Transfer | _ | nship of transferor to transferee | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | |
| | | | | | | |
| | Transferee's name, address, an | (e) Transfer of | _ | nship of transferor to transferee | | |
| | | | | | | |
| | | | | | | |

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

| Hea | lth Bridges International, Inc. | | 20-3681 | |
|--------|--|--|--------------------|---------------------------------|
| Par | <u> </u> | | ds or Acco | ounts. |
| | Complete if the organization answered " | | | |
| | | (a) Donor advised funds | (b) F | unds 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 | | Lat. See Later and | and depend |
| 5 | Did the organization inform all donors and donor funds are the organization's property, subject to the | | | |
| 6 | Did the organization inform all grantees, donors, ar | | | |
| U | only for charitable purposes and not for the benefi | | | |
| | conferring impermissible private benefit? | | - | |
| Par | | | | |
| · aı | Complete if the organization answered " | Yes" on Form 990. Part IV. line 7. | | |
| 1 | Purpose(s) of conservation easements held by the o | | | |
| • | Preservation of land for public use (for example, recre | | f a historica | ally important land area |
| | Protection of natural habitat | • | | historic structure |
| | ☐ Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization hel | d a qualified conservation contribution | n in the forr | n of a conservation |
| | easement on the last day of the tax year. | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | . 2a | |
| b | Total acreage restricted by conservation easements | 3 | . 2b | |
| С | Number of conservation easements on a certified h | | | |
| d | Number of conservation easements included in (| | on a | |
| _ | 3 | | 2d | |
| 3 | Number of conservation easements modified, trans | sterred, released, extinguished, or tern | ninated by | the organization during the |
| | tax year ► | | | |
| 4 5 | Number of states where property subject to conserve Does the organization have a written policy reg | | ection ha | adling of |
| Ū | violations, and enforcement of the conservation eas | | | _ |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | | n conservatio | |
| | | ting, narranng or violations, and ornorons | g oorloor vall | on oddernome daming the year |
| 7 | Amount of expenses incurred in monitoring, inspecting | a. handling of violations, and enforcing | conservatio | n easements during the year |
| | ▶ \$ | 5, a - 5 - a - a - a - a - a - a - a - a - | | |
| 8 | Does each conservation easement reported on line 2 | 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 c | | | |
| | balance sheet, and include, if applicable, the text of | • | ancial stater | ments that describes the |
| | organization's accounting for conservation easement | | | |
| Part | | · | Other Sim | ilar Assets. |
| | Complete if the organization answered " | | | |
| та | If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets | | | |
| | service, provide in Part XIII the text of the footnote t | | | |
| h | If the organization elected, as permitted under FAS | | | |
| D | art, historical treasures, or other similar assets held | | | |
| | provide the following amounts relating to these item | • | | , |
| | | | | > \$ |
| | (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 FA | ASB ASC 958 relating to these items: | | |
| а | Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X | | 1 | \$ |
| b | Assets included in Form 990, Part X | | 1 | > \$ |

Schedule D (Form 990) 2020 Page **2**

| Part | Organizations Maintaining Co | llections of A | Art, His | torical T | reasures, | or Ot | her Similar Ass | ets (cont | inued) |
|------|--|---------------------------|-------------|------------|------------------------|------------|------------------------|-------------|---|
| 3 | Using the organization's acquisition, acceleration items (check all that apply): | ession, and oth | ner recor | ds, chec | k any of the | follow | ring that make sig | gnificant u | se of its |
| а | ☐ Public exhibition | | d | Loan | or exchange | progr | am | | |
| b | ☐ Scholarly research | | | | | | | | |
| С | ☐ Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's XIII. | s collections a | nd expla | ain how th | ney further t | he org | anization's exem | pt purpose | e in Part |
| 5 | During the year, did the organization solid assets to be sold to raise funds rather than | | | | | | | | □ No |
| Part | IV Escrow and Custodial Arrange | ements. | | | | | | | |
| | Complete if the organization and 990, Part X, line 21. | swered "Yes" | | | | | · | | orm |
| 1a | Is the organization an agent, trustee, cus included on Form 990, Part X? | | | | | | | ∷ ☐ Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part X | (III and comple | te the fo | llowing ta | able: | | | | |
| | | | | | | | Am | nount | |
| С | Beginning balance | | | | | 1c | | | |
| d | Additions during the year | | | | | 1d | | | |
| е | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | | |
| 2a | Did the organization include an amount or | n Form 990, Pa | ırt X, line | 21, for e | scrow or cu | stodial | account liability? | ☐ Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part X | | | | | | - | | |
| Par | V Endowment Funds. | | | | • | | | | |
| | Complete if the organization and | swered "Yes" | on For | m 990, F | Part IV, line | 10. | | | |
| | . (a |) Current year | (b) Pri | or year | (c) Two years | back | (d) Three years back | (e) Four ye | ars back |
| 1a | Beginning of year balance | | | - | | | | | |
| b | Contributions | | | | | | | | |
| С | 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 c | - | d balanc | e (line 1g | , column (a)) | held a | as: | | |
| а | Board designated or quasi-endowment | | .% | | | | | | |
| b | Permanent endowment ▶% | 6 | | | | | | | |
| С | Term endowment ▶% | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c s | | | | | | | | |
| 3a | Are there endowment funds not in the po | ssession of the | e organi | zation tha | at are held a | ınd adı | ministered for the | · | |
| | organization by: | | | | | | | Ye | es No |
| | (i) Unrelated organizations | | | | | | | 3a(i) | |
| | (ii) Related organizations | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organ | izations listed | as requi | red on Sc | hedule R? | | | 3b | |
| 4 | Describe in Part XIII the intended uses of t | the organizatio | n's endo | wment fu | ınds. | | | | |
| Part | VI Land, Buildings, and Equipme | nt. | | | | | | | |
| | Complete if the organization and | swered "Yes" | on For | m 990, F | Part IV, line | 11a. S | See Form 990, F | Part X, lin | e 10. |
| | Description of property | (a) Cost or oth (investme | | ` ' | r other basis ther) | | Accumulated preciation | (d) Book v | alue |
| 1a | Land | | 0. | | | | | | 0. |
| b | Buildings | | | | | | | | <u> </u> |
| c | Leasehold improvements | | | | | | | | |
| d | Equipment | | | | 13,520. | | | 13 | ,520. |
| e | Other | | | | | | | | , |
| | Add lines 1a through 1e (Column (d) must | equal Form 99 | 00 Part | Column | (R) line 100 | <u>,)</u> | • | 13 | 520 |

| Part VII | Investments—Other Securities. | | | |
|--------------------------|---|---------------------|-------------------|--|
| | Complete if the organization answered "Yes" on For | | | |
| | (a) Description of security or category (including name of security) | (b) Book value | | nod of valuation: -of-year market value |
| (1) Financial | derivatives | | | |
| | eld equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) (H) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶ | | | |
| Part VIII | Investments – Program Related. | <u> </u> | | |
| | Complete if the organization answered "Yes" on For | m 990, Part IV, lin | e 11c. See Form | 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | | nod of valuation: -of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ | | | |
| Part IX | Other Assets. | | | |
| I dit ix | Complete if the organization answered "Yes" on For | m 990. Part IV. lin | e 11d. See Form | 990. Part X. line 15. |
| | (a) Description | 555, | | (b) Book value |
| (1) | ,, , | | | ., |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | (b) | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. | <u> </u> | | |
| Part X | Complete if the organization answered "Yes" on For | m 990, Part IV, lin | e 11e or 11f. See | Form 990, Part X, |
| | line 25. | | | |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal in | ncome taxes | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| <u>(6)</u> <u>(7)</u> | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) | | | |
| | runcertain tax positions. In Part XIII, provide the text of the footnote | | | nts that reports the |
| | s liability for uncertain tax positions under FASB ASC 740. Check | | | |

Schedule D (Form 990) 2020 Page **4**

| Part | XI Reconciliation of Revenue per Audited Financial Stateme | ents With Revenue per | Return. |
|----------------------|---|-----------------------|--------------------------------------|
| | Complete if the organization answered "Yes" on Form 990, I | 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: | | |
| а | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| С | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| е | 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: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| С | Add lines 4a and 4b | | 4c |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | 5 |
| Part | | | er Return. |
| | Complete if the organization answered "Yes" on Form 990, I | | |
| 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: | | |
| а | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| С | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| е | 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: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| | | | |
| | Add lines 4a and 4b | | 4c |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | 4c 5 |
| 5 Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. | e 18.) | 5 |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; Part X, line |

| Schedule D (Fo | orm 990) 2020 | Page \$ |
|----------------|--------------------------------------|---------|
| Part XIII | Supplemental Information (continued) | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047 2020

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. Open to Public ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number Health Bridges International, Inc. 20-3681041

| Par | General Information Form 990, Part IV, line | | ies Outside | the United States. Con | nplete if the organization ar | nswered "Yes" on |
|-------|--|---|---|--|---|---|
| 1 | For grantmakers. Does the other assistance, the grante award the grants or assistance. | es' eligibility | | | | ⊠ Yes □ No |
| 2 | For grantmakers. Describe outside the United States. | in Part V the | e organization | 's procedures for monitorir | ng the use of its grants and | d other assistance |
| 3 | Activities per Region. (The fo | llowing Part | I, line 3 table o | can be duplicated if addition | nal space is needed.) | |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
| (1) § | South America | 1 | 1 | Program Services | Health Education & Training | 313,888. |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) | | | | | | |
| (11) | | | | | | |
| (12) | | | | | | |
| (13) | | | | | | |
| (14) | | | | | | |
| (15) | | | | | | |
| (16) | | | | | | |
| (17) | | | | | | |
| 3a | Subtotal | 1 | 1 | | | 313,888. |
| b | Total from continuation | | | | | |
| | sheets to Part I | | | | | |
| С | Totals (add lines 3a and 3b) | 1 | 1 | | | 313,888. |

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

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|------|--------------------------|--|---------------|-----------------------|--------------------------|---------------------------------------|----------------------------------|---------------------------------------|--|
| (1) | | | South America | Medical mission | | | | | |
| (2) | | | South America | Medical Mission | | | | | |
| (3) | | | South America | Medical Mission | | | | | |
| (4) | | | South America | Medical Mission | | | | | |
| (5) | | | South America | Medical Mission | | | | | |
| (6) | | | South America | Medical Mission | | | | | |
| (7) | | | South America | Medical Mission | | | | | |
| (8) | | | | | | | | | |
| (9) | | | | | | | | | |
| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |
| 2 | | | | sted above that are r | | | | | 7 |

Schedule F (Form 990) 2020

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

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) | | | | | | |
| (11) | | | | | | |
| (12) | | | | | | |
| (13) | | | | | | |
| (14) | | | | | | |
| (15) | | | | | | |
| (16) | | | | | | |
| (17) | | | | | | |
| (18) | | PE// 00/00/04 PP/ | | | | |

Schedule F (Form 990) 2020 Page **4**

Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | ☐ Yes | ⊠ No |
|---|---|-------|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | ☐ Yes | ⊠ No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | ☐ Yes | ⊠ No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | ☐ Yes | ⊠ No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | ☐ Yes | ⊠ No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | ☐ Yes | ⊠ No |

| Schedule F (Form 990) 2020 | Page 5 | |
|----------------------------|--------|--|
| | | |

| | | | Part I | de the ints of II, colu nation. | mn (c |) (estir | mated | mun b | oy Par diture: ber of | t I, lin s per recip | e 2 (m regior ients), | ionito i); Pai as a | oring o rt II, li pplica | of fun ne 1 able. | ds); F (acco Also d | Part I, untinç compl | line 3, g meth ete th | colun od); F is part | nn (f) (Part III to pro | accoi (acco ovide | unting ounting any a | metho g metho ddition | d; od); and al |
|-----|-----|-------|--------|--|-------|----------|-------|-------|-----------------------------|----------------------------|-----------------------------|---------------------------|--------------------------------|-------------------------|---------------------------|----------------------------|-----------------------------|----------------------------|--------------------------------|-------------------------|----------------------------|-----------------------------|----------------------|
| Pt | I | Line | 2: | Regi | ılar | vis | its | to 1 | Peru | pro | gams | . E | valu | ati | on c | of pi | rogra | am e | ffica | acy | | | |
| COI | np] | Letec | l th | rougl | n su | rvey | rs, 1 | roun | d-tal | ble | disc | uss | ions | s, a: | nd d | lata | col | Lect: | ion. | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | · | | | | | | | | | | | | | | - | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |

Part V

Supplemental Information

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

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.

OMB No. 1545-0047 **Open to Public**

Internal Revenue Service Inspection **Employer identification number** Name of the organization 20-3681041 Health Bridges International, Inc. Pt VI, Line 2: Board President and Board Treasurer are married. Pt VI, Line 2: Board Member at Large is the mother of Board Treasurer. Pt VI, Line 11b: Board review and approval prior to filing. Pt III, Line 4d: Expenses: \$307,627 including grants of: \$97,242 Revenue: \$513,677 Description: Other Programs: Street Youth Workshops, Linfield Nurses NRP Training, Emergency Training, Electronic Health Record Development, & General Programs. Pt IX, Line 24e: Description: Stipends Total: \$28,351 Program services: \$28,351 Management and general: \$0 Fundraising: \$0 Description: Licenses & Fees Total: \$334 Program services: \$94 Management and general: \$240 Fundraising: \$0 Description: Merchant Fees Total: \$619 Program services: \$547 Management and general: \$3 Fundraising: \$69 Description: Program Supplies

| Name of the organization | Employer identification number |
|------------------------------------|--------------------------------|
| Health Bridges International, Inc. | 20-3681041 |
| | |
| Total: \$199,547 | |
| Program goverigage \$100 E47 | |
| Program services: \$199,547 | |
| Management and general: \$0 | |
| nanagemene and general yo | |
| Fundraising: \$0 | |
| | |
| Description: Bank & Wire Fees | |
| m . 3. 40 001 | |
| Total: \$2,091 | |
| Program services: \$2,067 | |
| 110314111 Del VIOLD 427007 | |
| Management and general: \$24 | |
| | |
| Fundraising: \$0 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

▶ File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

| | cts, for which an extension request must be sent to f this form, visit www.irs.gov/e-file-providers/e-file- | | | nore deta | ails on t | he electronic |
|--|---|--|---|-----------|-----------|----------------|
| Auton | natic 6-Month Extension of Time. Only subn | nit origina | I (no copies needed). | | | |
| | porations required to file an income tax return othe se Form 7004 to request an extension of time to file | | | nerships, | REMIC | s, and trusts |
| Type o | Health Bridges International, | Inc. | Taxpayer ident 20-368104 | | umber (T | TN) |
| File by th | for PO Box 8813 | ox, see instru | uctions. | | | |
| filing you return. Se instruction | ee City, town or post office, state, and ZIP code. For | r a foreign a | ddress, see instructions. | | | |
| Enter t | he Return Code for the return that this application i | is for (file a | separate application for each return) | | | . 01 |
| Applie Is For | cation · | Return Code | Application Is For | | | Return Code |
| Form | 990 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| Form | 990-BL | 02 | Form 1041-A | | | 08 |
| Form | 4720 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form | 990-PF | 04 | Form 5227 | | | 10 |
| | 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form | 990-T (trust other than above) | 06 | Form 8870 | | | 12 |
| If theIf thisfor the | ohone No. ► (503)807-5185 organization does not have an office or place of but is for a Group Return, enter the organization's four whole group, check this box ► □ . If it with the names and TINs of all members the extension | usiness in t ur digit Grou it is for par | up Exemption Number (GEN) | | If th | nis is |
| | I request an automatic 6-month extension of time the organization named above. The extension is for ▶ ★ calendar year 20 20 or ▶ ☐ tax year beginning | or the organ | nization's return for:, and ending | | | |
| | If the tax year entered in line 1 is for less than 12 n Change in accounting period | | | | | |
| | If this application is for Forms 990-BL, 990-PF, 9 any nonrefundable credits. See instructions. | | | 3a | \$ | 0. |
| | If this application is for Forms 990-PF, 990-T, estimated tax payments made. Include any prior y | ear overpa | yment allowed as a credit. | 3b | \$ | 0. |
| | Balance due. Subtract line 3b from line 3a. Inclusing EFTPS (Electronic Federal Tax Payment Sys | tem). See i | nstructions. | 3c | \$ | 0. |
| Caution | n: If you are going to make an electronic funds withdrawa | ıl (direct deb | it) with this Form 8868, see Form 8453-EO | and Form | 1 8879-E | O for payment |

instructions.

Federal Depreciation Options ► Keep for your records

2020

| Name as Shown on Return Health Bridges International, Inc. | | Employer Identification No. 20-3681041 |
|---|--|--|
| MACRS Convention | | |
| Compute convention (result shown below) | | |
| When 'Compute convention' is checked, the program depersonal property assets placed in service in 2020, and The program uses the 'Half-year convention' unless the Half-year convention | checks the appropriate box bel | low. checked. |
| MACRS Computation | | |
| Use IRS tables for all MACRS property placed in service Treat all MACRS assets for this activity as qualified Indi Treat all assets acquired after Aug 27, 2005 as qualified Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property? | an reservation property? d GO Zone property? | Reg Yes No No Yes No |
| Form 990-T Section 179 Information | | |
| Taxable income computed without the Section 17 Contribution deduction for purposes of Section 17 Taxable income computed for the Section 179 lim Elect to treat Qualified Real Property as "Section Calculated "Total cost of Section 179 property pla Additions or subtractions to calculated value | 9 limitation | . 2 . 3 . 4 . Yes No . 5a |

teew7901.SCR 04/13/17

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172 Attachment Sequence No. 179

Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number Health Bridges International, Inc. Form 990 / Form 990EZ 20-3681041 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (c) Elected cost 6 (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 **10** Carryover of disallowed deduction from line 13 of your 2019 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 17 MACRS deductions for assets placed in service in tax years beginning before 2020 17 486. 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental S/L 27.5 yrs. MM property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs. ММ S/L c 30-year 30 yrs. ММ S/L d 40-year 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 486. For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

► Keep for your records

Page 1 of 1

| Name as Shown on Return Health Bridges International, Inc. | Identifying Number 20-3681041 |
|--|----------------------------------|
| QuickZoom here to enter assets | |

| Asset Description Code In Service (Net of Land) Use % 179 Depreciation Basis Life Convention Depreciation Depreciation | Activity: Form 990 | - / | Form 9 | 90EZ | | | | | | | | | |
|---|---------------------|------|------------|---------|------|--------|---------|--------------|-------------|------|------------|--------------|--------------|
| * Land) Allowance DEPRECIATION 11/22/13 1,933 100.00 1,9335.00 200DB/MQ 1,933 0 Furniture 04/24/14 2,271 100.00 2,2717.00 200DB/HY 1,967 203 Computer 03/25/15 1,981 100.00 1,9815.00 200DB/HY 1,867 114 Computer 03/31/15 1,302 100.00 1,3025.00 200DB/HY 1,227 75 Computer 08/03/15 1,633 100.00 1,6335.00 200DB/HY 1,539 94 SUBTOTAL PRIOR YEAR 9,120 0 0 0 9,120 8,533 486 | | | Date | | Land | Bus | Section | | Depreciable | | Method/ | Prior | Current |
| EPRECIATION 11/22/13 1,933 100.00 1,9335.00 200DB/MQ 1,933 0 Furniture 04/24/14 2,271 100.00 2,2717.00 200DB/HY 1,967 203 Computer 03/25/15 1,981 100.00 1,9815.00 200DB/HY 1,867 114 Computer 03/31/15 1,302 100.00 1,3025.00 200DB/HY 1,227 75 Computer 08/03/15 1,633 100.00 1,6335.00 200DB/HY 1,539 94 SUBTOTAL PRIOR YEAR 9,120 0 0 9,120 8,533 486 | Asset Description | Code | In Service | (Net of | | Use % | 179 | Depreciation | Basis | Life | Convention | Depreciation | Depreciation |
| Computer 11/22/13 1,933 100.00 1,9335.00 200DB/MQ 1,933 0 Furniture 04/24/14 2,271 100.00 2,2717.00 200DB/HY 1,967 203 Computer 03/25/15 1,981 100.00 1,9815.00 200DB/HY 1,867 114 Computer 03/31/15 1,302 100.00 1,3025.00 200DB/HY 1,227 75 Computer 08/03/15 1,633 100.00 1,6335.00 200DB/HY 1,539 94 SUBTOTAL PRIOR YEAR 9,120 0 0 9,120 8,533 486 | | * | | Land) | | | | Allowance | | | | | |
| Furniture 04/24/14 2,271 100.00 2,2717.00 200DB/HY 1,967 203 Computer 03/25/15 1,981 100.00 1,9815.00 200DB/HY 1,867 114 Computer 03/31/15 1,302 100.00 1,3025.00 200DB/HY 1,227 75 Computer 08/03/15 1,633 100.00 1,6335.00 200DB/HY 1,539 94 SUBTOTAL PRIOR YEAR 9,120 0 0 9,120 8,533 486 | DEPRECIATION | | | | | | | | | | | | |
| Computer 03/25/15 1,981 100.00 1,9815.00 200DB/HY 1,867 114 Computer 03/31/15 1,302 100.00 1,3025.00 200DB/HY 1,227 75 Computer 08/03/15 1,633 100.00 1,6335.00 200DB/HY 1,539 94 SUBTOTAL PRIOR YEAR 9,120 0 0 9,120 8,533 486 | Computer | | 11/22/13 | 1,933 | | 100.00 | | | 1,933 | 5.00 | 200DB/MQ | 1,933 | 0 |
| Computer 03/31/15 1,302 100.00 1,3025.00 200DB/HY 1,227 75 Computer 08/03/15 1,633 100.00 1,6335.00 200DB/HY 1,539 94 SUBTOTAL PRIOR YEAR 9,120 0 0 9,120 8,533 486 | Furniture | | 04/24/14 | 2,271 | | 100.00 | | | 2,271 | 7.00 | 200DB/HY | 1,967 | 203 |
| Computer 03/31/15 1,302 100.00 1,3025.00 200DB/HY 1,227 75 Computer 08/03/15 1,633 100.00 1,6335.00 200DB/HY 1,539 94 SUBTOTAL PRIOR YEAR 9,120 0 0 9,120 8,533 486 | Computer | | 03/25/15 | 1,981 | | 100.00 | | | | | | 1,867 | 114 |
| Computer 08/03/15 1,633 100.00 1,6335.00 200DB/HY 1,539 94 SUBTOTAL PRIOR YEAR 9,120 0 0 9,120 8,533 486 | Computer | | | | | 100.00 | | | 1,302 | 5.00 | 200DB/HY | | |
| | Computer | | | | | 100.00 | | | 1,633 | 5.00 | 200DB/HY | 1,539 | 94 |
| TOTALS 9,120 0 0 0 9,120 8,533 486 | SUBTOTAL PRIOR YEAR | 2 | | 9,120 | 0 | | 0 | 0 | 9,120 | | | 8,533 | 486 |
| | TOTALS | | | 9,120 | 0 | | 0 | 0 | 9,120 | | | 8,533 | 486 |
| | | | | , | | | | | , | | | , | |
| | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | 1 | | | | | | | | | | | |

Name Employer Identification No. Health Bridges International, Inc. 20-3681041

| Description | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--------------------------------------|--------------|----------------------------|----------------------------------|--------------------|
| Stipends | 28,351. | 28,351. | 0. | 0. |
| Licenses & Fees | 334. | 94. | 240. | 0. |
| Merchant Fees | 619. | 547. | 3. | 69. |
| Program Supplies | 199,547. | 199,547. | 0. | 0. |
| Program Supplies | | | | |
| Bank & Wire Fees | | 2,067. | | |
| | | | | |
| | | | | |
| | | | | |
| Total to Form 990, Part IX, line 24e | 230,942. | 230,606. | 267. | 69. |

Tax Year 2020 ► Keep for your records

Page 1 of 1

Name as Shown on Return Identifying Number Health Bridges International, Inc. 20-3681041

| Activity: Form 99 | 0 - | / Form | n 990EZ | | | | | | | | | | |
|----------------------|------|----------|--------------------------|------|--------------|----------------|------------------------------|---------------|------|-----------------------|---------------|-----------------|--------------|
| Asset Description | Code | Date | Cost (Net of Land) | Land | Bus Use % | Section 179 | Special Depr Allowance | Depr Basis | Life | Method/ Convention | Prior Depr | Current Depr | Adj/ Pref |
| DEPRECIATION | | | · | | | | | | | | | | |
| Computer | | 11/22/13 | 1,933 | | 100.00 | | | 1,933 | 5.00 | 150DB/MQ | 1,933 | 0 | 0. |
| Furniture | | 04/24/14 | 2,271 | | 100.00 | | | 2,271 | 7.00 | 150DB/HY | 1,853 | 279 | -76. |
| Computer | | 03/25/15 | 1,981 | | 100.00 | | | 1,981 | 5.00 | 150DB/HY | 1,816 | 165 | -51. |
| Computer | | 03/31/15 | 1,302 | | 100.00 | | | | | 150DB/HY | 1,194 | 108 | -33. |
| Computer | | 08/03/15 | 1,633 | | 100.00 | | | | | 150DB/HY | 1,497 | 136 | -42. |
| SUBTOTAL PRIOR YEAR | | | 9,120 | | | 0 | 0 | 9,120 | | | 8,293 | 688 | -202. |
| TOTALS | | | 9,120 | 0 | | 0 | 0 | 9,120 | | | 8,293 | 688 | -202. |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Form CT-12

For Oregon Charities
For Accounting Periods Beginning in:

2020

Charitable Activities Section Oregon Department of Justice

100 SW Market Street Portland, OR 97201-5702 Email: charitable@doj.state.or.us Website: https://www.doj.state.or.us VOICE (971) 673-1880 TTY (800) 735-2900 FAX (971) 673-1882

Line-by-line instructions for completing the annual report form can be found on our website.

You can now file reports and pay by credit card using our online form at https://justice.oregon.gov/paymentportal/Account/Login

| Sec | ction I. | General Informa | | ound on our websit | <u>.</u> | | • |
|-----|---------------------------|---|---|---|---|---|--|
| 1. | | | | | ough Incorrect Ite ons for change of nar | | |
| | | | | Registration : | #: 36015 | | |
| | | | | Organization | Name: Health Bridge | es International, Inc. | |
| | | | | Address: PO | Box 8813 | | |
| | | | | City, State, Z | ip: Portland, OR 972 | 19 | |
| | | | | Phone: 503- Email: iwayn | | Fax: | Amended Report? 2 / 31 / 2020 |
| 2. | | ed public accountant audit yoing notes, schedules, or othe | | If yes, attach a copy of | the auditor's report, f | | Yes No |
| 3. | solicitations | ization a party to a contract t ; ☐ in-person; ☐direct mail write the name of the fundra ations", attach an explanatio | ; □advertising; □ vendising firm(s) here: | ding machine; 🔲 telep | hone; or \square other soli | check the type of citations (If you checked | Yes V No |
| 4. | government | anization or any of its officer agency or been a party to le on, management, or fiducian | gal action in any court | or administrative agen | cy regarding charitabl | e solicitation, | Yes V No |
| 5. | organization | reporting period, did the orga receive a determination or a a copy of the amended docu | revocation letter from th | cles of incorporation, by se Internal Revenue Se | ylaws, or trust documervice relating to its tax | ents, OR did the k-exempt status? If | Yes No |
| 6. | Is the organ | ization ceasing operations a | nd is this the final repor | rt? (If yes, see instruct | ions on how to close | your registration.) | Yes V No |
| 7. | Provide con | tact information for the person | on responsible for retain | ning the organization's | records. | | |
| | | Name | Position | Phone | Mailing | Address & Email A | idress |
| | Dr. Wayne (| Centrone | Exec Director | 503-803-346 | PO BOX 8813 Portland, OR 97219 |) | |
| 8. | not receive the phrase | ers, Directors, Trustees and compensation. Attach additi 'See IRS Form" may be ente efit corporations.) (A) Name, m | ional sheets if necessar | ry. If an attached IRS to g this section. (Orego | orm includes substan | tially the same comp imum of three directions (B) Title & average weekly hours devoted to | ensation information, ctors for nonprofit (C) Compensation (enter \$0 if |
| | Name: | Per Form 990 | | | | position | position unpaid) |
| | Address: | <u> </u> | - | | | | |
| | Phone: | | Email: | | | | |
| | Name: | | | | | | |
| | Address: | | | | | | |
| | Phone: | () | Email: | | | | |
| | Name: Address: | | | · | | | |
| | Phone: | () | Email: | | | | |

Form Continued on Reverse Side

| Sec | tion II. | Fee Calculation | | 1 | | 1 | ı, | | | | |
|--------------|--|---|--------------------------|--|-------------------------------|---|----------|---|--|--|--|
| 9. | Total Reve | anueine 12 (current year) on Form 990: Line 9 on Form 990-EZ: Part I, Line | | orm 900 DE-Line 9 on Form | 9. | | | | | | |
| | | the CT-12 instructions for how to calculate total revenue. Attach explan | | | | \$672,223.00 | | | | | |
| 10. | (See chart be | ee | | | •••••• | •••••• | 10. | \$300.00 | | | |
| | \$0 \$25,000 \$50,000 | on Line 9 Revenue Fee - \$24,999 \$20 - \$49,999 \$50 - \$99,999 \$90 | | | | | , , | | | | |
| | \$100,000 \$250,000 | - \$249,999 \$150 - \$499,999 \$200 - \$999,999 \$300 | | | | | · / | | | | |
| | \$1,000,000 | | 1 | l I | | : [| | | | | |
| 11. | | s or Fund Balances at End of the Reporting Period | 11. | | | | , , | | | | |
| | III, Line 6 on I | Line 22 (end of year) on Form 990; Line 21 on Form 990-EZ; or Part Form 990-PF; or see the CT-12 instructions to calculate. Attach f amount is \$0 or a negative number) | | \$265,059.00 | , | | | | | | |
| | | | | | | | | | | | |
| 12. | (Generally, fro 990-EZ; or Pa | Assets Used to Conduct Charitable Activities om Part X, Line 10c on Form 990; Line 23B and possibly 24B on Form ort II, Line 14b on Form 990-PF; or see the CT-12 instructions to | 12. | | × | | , , | | | | |
| | calculate. Se assets. | e the CT-12 instructions if organization owns income-producing | | \$4,501.00 | , | | · / | ! | | | |
| 13. | Amount S | ubject to Net Assets or Fund Balances Fee | | | 13. | | | | | | |
| | (Line 11 minu | s Line 12. If Line 11 minus Line 12 is less than \$50,000, write \$0.) | | | | \$260,558.00 | | | | | |
| 14. | | s or Fund Balances Fee | | | | · · · · · · · · · · · · · · · · · · · | 14. | \$26.00 | | | |
| 15. | (If yes, the lat | ing this report late? Yes No | | l is. See Instruction 15 for addi | | | 15. | \$0.00 | | | |
| 16. | | unt Due | | | ********** | | 16. | \$326.00 | | | |
| 17. | Form 990 Total Reve complete | opy of the organization's federal 990 or other return ar & 990EZ filers do not need to attach a copy of their So enue of \$50,000 or more, or Net Assets or Fund Balan certain IRS forms for Oregon purposes only. If the atta Only." If your organization files IRS Form 990-N (e-Po | heduk ces of ached | e B. Also, if the organizes \$100,000 or more, see return was not filed with | ation of the ins the IF | did not file with the IRS structions. Such organ RS, then mark any such | or filed | d a 990-N, but had as may be required to | | | |
| | lease Under penalties of perjury, I declare that I am an officer/director of the organization. I have examined this return, including all accompanying forms, schedules, and attachments, and to the best of my knowledge and belief, it is true, correct, and complete. | | | | | | | | | | |
| | Sign Here Executive Director | | | | | | | | | | |
| | | Signature of officer | • | Date | | Title | Direc | | | | |
| | | Dr. Wayne Centrone Officer's name (printed) | - | PO Box 8813, Port | land, (| OR 97219 | | | | | |
| d : | | Citation (printed) | | (503) 805-2346 Phone | | | | | | | |
| Paid Prep | arer's | ⇒ | | | | 500.051 | DE02 | • | | | |
| | Only | Preparer's signature | | Date | | | 5580 | | | | |
| | | Jax Wheatley CPA #8848 Preparer's name (printed) | | 2403 SE Monroe S Address | treet S | Suite E Milwaukie OR 97 | 7222 | - | | | |

Line-by-line instructions for completing the annual report form can be found at https://www.doj.state.or.us/charitable-activities/annual-reporting-for-charities/file-your-annual-report. If you click the appropriate link for this year's form, the instructions are included in that document. If you would like us to send a copy of the instructions, please call us at 971-673-1880 or send an email to charitable@doj.state.or.us.