## EXTENDED TO AUGUST 17, 2020

Department of the Treasury

Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047 18

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

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

Open to Public Inspection

| A F  | or the            | 2018 calendar year, or tax year beginning OCT 1, 2018 and ending   | SEP 30, 2019                   |                               |  |  |  |  |  |
|--|-------------------|--|--------------------------------|-------------------------------|--|--|--|--|--|
| B Check if C Name of organization D Employer identification number |                   |  |                                |                               |  |  |  |  |  |
| applicable: NATIONAL NATIVE AMERICAN BOARDING SCHOOL               |                   |  |                                |                               |  |  |  |  |  |
| change HEALING COALITION   |                   |  |                                |                               |  |  |  |  |  |
|  | Name<br>change    | Doing business as  | 38-3888458                     |                               |  |  |  |  |  |
|  | Initial<br>return | Number and street (or P.O. box if mail is not delivered to street address) Room/s                        | uite E Telephone numbe         |                               |  |  |  |  |  |
|  | Final return/     | 2525 FRANKLIN AVENUE, SUITE 150  |                                | 354-7700                      |  |  |  |  |  |
|  | termin-<br>ated   | City or town, state or province, country, and ZIP or foreign postal code                                 | G Gross receipts \$            | 407,335.                      |  |  |  |  |  |
|  | Amende<br>return  | MINNEAPOLIS, MN 33400  | H(a) is this a group re        | etum                          |  |  |  |  |  |
|  | Applica-          | F Name and address of principal officer: CHRISTINE MCCLEAVE  | for subordinates               |                               |  |  |  |  |  |
|  | pending           | SAME AS C ABOVE  | H(b) Are all subordinates in   |                               |  |  |  |  |  |
| 1 T  | ax-exe            | mpt status: X 501(c)(3)  | 527 If "No," attach a          | list. (see instructions)      |  |  |  |  |  |
| JV   | Vebsite           | : ▶ WWW.BOARDINGSCHOOLHEALING.ORG  | H(c) Group exemptio            | n number 🕨                    |  |  |  |  |  |
| K F  | orm of c          | rganization; X Corporation   | rear of formation: 2012        | A State of legal domicile: CO |  |  |  |  |  |
| _  |                   | Summary  |                                | _                             |  |  |  |  |  |
|  | 1 E               | riefly describe the organization's mission or most significant activities: TO PURSU                      | E TRUTH, HEAL                  | ING, AND                      |  |  |  |  |  |
| Activities & Governance  | F                 | RECONCILIATION TO ADDRESS ONGOING INTERGENERA  | TIONAL TRAUMA                  | FROM THE                      |  |  |  |  |  |
| ia<br>L  | _                 | theck this box 🕨 🔲 if the organization discontinued its operations or disposed of n                      |                                |                               |  |  |  |  |  |
| Ž.   |                   | · · ·  | 3                              | 8                             |  |  |  |  |  |
| တ္တ  |                   | lumber of independent voting members of the governing body (Part VI, line 1b)                            |                                | 8                             |  |  |  |  |  |
| ණ<br>ග   |                   | otal number of individuals employed in calendar year 2018 (Part V, line 2a)                              |                                | 4                             |  |  |  |  |  |
| itie   |                   | otal number of volunteers (estimate if necessary)  |                                | 20                            |  |  |  |  |  |
| Ę.   |                   |  | 7a                             | 0.                            |  |  |  |  |  |
| 4  | b N               | let unrelated business taxable income from Form 990-T, line 38   |                                | 0.                            |  |  |  |  |  |
|  |                   |  | Prior Year                     | Current Year                  |  |  |  |  |  |
| _  | 8 0               | Contributions and grants (Part VIII, line 1h)  | 271,125.                       | 362,918.                      |  |  |  |  |  |
| Ĩ.   |                   | Program service revenue (Part VIII, line 2g)   | 55,255.                        | 41,823.                       |  |  |  |  |  |
| Revenue  |                   | ivestment income (Part VIII, column (A), lines 3, 4, and 7d)   | 979.                           | 1,183.                        |  |  |  |  |  |
| æ  |                   | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                 | 1,275.                         | 766.                          |  |  |  |  |  |
|  |                   | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                        | 328,634.                       | 406,690.                      |  |  |  |  |  |
|  |                   | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | 0.                             | 0.                            |  |  |  |  |  |
|  | 1                 | lenefits paid to or for members (Part IX, column (A), line 4)  | 0.                             | 0.                            |  |  |  |  |  |
| EÓ.  |                   | salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                        | 155,359.                       | 160,163.                      |  |  |  |  |  |
| Expenses   |                   | Professional fundraising fees (Part IX, column (A), line 11e)  | 0.                             | 0.                            |  |  |  |  |  |
| per  |                   | otal fundraising expenses (Part IX, column (D), line 25)  14,477.  |                                |                               |  |  |  |  |  |
| ă  |                   | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   | 229,832.                       | 223,253.                      |  |  |  |  |  |
|  |                   | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                                 | 385,191.                       | 383,416.                      |  |  |  |  |  |
|  | l                 | levenue less expenses. Subtract line 18 from line 12   | -56,557.                       | 23,274.                       |  |  |  |  |  |
| 20,  |                   |  | Beginning of Current Year      | End of Year                   |  |  |  |  |  |
| Assets of Balance  | 20 T              | otal assets (Part X, line 16)  | 52,263.                        | 87,900.                       |  |  |  |  |  |
| ASS  | 21 T              | otal liabilities (Part X, line 26)   | 12,937.                        | 15,956.                       |  |  |  |  |  |
| Net  | 22 1              | let assets or fund balances. Subtract line 21 from line 20   | 39,326.                        | 71,944.                       |  |  |  |  |  |
|  | rt II             | Signature Block  |                                |                               |  |  |  |  |  |
| Und  | er penalt         | ies of perjury, I declare that I have examined this return, including accompanying schedules and sta     | tements, and to the best of my | knowledge and belief, it is   |  |  |  |  |  |
| true,  | correct           | and complete. Declaration of preparer (other than officer) is based on all information of which preparer | arer has any knowledge.        |                               |  |  |  |  |  |
|  |                   |  |                                |                               |  |  |  |  |  |
| Sigi   | ١                 | Signature of officer   | Date                           |                               |  |  |  |  |  |
| Her  | •                 | CHRISTINE MCCLEAVE, EXECUTIVE DIRECTOR   |                                |                               |  |  |  |  |  |
|  |                   | Type or print name and title   |                                |                               |  |  |  |  |  |
|  |                   | Print/Type preparer's name Preparer's (signature)  | Date Check                     | PTIN                          |  |  |  |  |  |
| Paid   |                   | TONYA J. SHELDON   | - 09/23/20 self-employ         |                               |  |  |  |  |  |
| Prep   |                   | Firm's name NAHONEY, ULBRICH, CHRISTIANSEN & RUSS  | P.A. Firm's EIN                | 41-1647057                    |  |  |  |  |  |
| Use  | Only              | Firm's address 10 RIVER PARK PLAZA, SUITE 800  | -                              | -                             |  |  |  |  |  |
| _  |                   | SAINT PAUL, MN 55107   | Phone no. ( 6                  | 51)227-6695                   |  |  |  |  |  |
| May  | the IB            | S discuss this return with the preparer shown above? (see instructions)                                  |                                | X Yes No                      |  |  |  |  |  |

| ı, aı | Check if Schedule O contains a response or note to any line in this Part III   |
|-------|--|
| 4     | Check if Schedule O contains a response or note to any line in this Part III   |
| 1     | TO LEAD IN THE PURSUIT OF UNDERSTANDING AND ADDRESSING THE ONGOING   |
|       | TRAUMA CREATED BY THE U.S. INDIAN BOARDING SCHOOL POLICY.  |
|       | 212/22 012122 22 212 0.0. 212222 20122310 2011002 202021   |
|       |  |
| 2     | Did the organization undertake any significant program services during the year which were not listed on the                                 |
| _     | prior Form 990 or 990-EZ?  |
|       | If "Yes," describe these new services on Schedule O.   |
| 3     | Did the organization cease conducting, or make significant changes in how it conducts, any program services?                                 |
|       | If "Yes," describe these changes on Schedule O.  |
| 4     | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.         |
|       | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
|       | revenue, if any, for each program service reported.  |
| 4a    | (Code:) (Expenses \$ 154,443 • Including grants of \$) (Revenue \$)  |
|       | EDUCATION - IN APRIL 2019, NABS LAUNCHED THE FIRST OF ITS KIND RESEARCH  |
|       | STUDY ON NATIVE AMERICAN CHILD REMOVAL IN THE U.S. IN PARTNERSHIP WITH   |
|       | THE UNIVERSITY OF MINNESOTA AND THE FIRST NATIONS REPATRIATION   |
|       | INSTITUTE. THE STUDY WILL BE AN IMPORTANT PART OF OUR EFFORTS TO LEARN   |
|       | MORE ABOUT HOW BOARDING SCHOOLS IMPACTED RATES OF ADOPTION AND FOSTER  |
|       | CARE IN OUR COMMUNITIES AND HOW THESE INSTANCES OF CHILD REMOVAL   |
|       | IMPACTED HEALTH AND WELL-BEING. THE DATA WE COLLECT WILL BE AN   |
|       | IMPORTANT PART OF OUR EFFORTS TO SPARK A NATIONAL CONVERSATION ON THESE  |
|       | ISSUES AND CULTIVATE OPPORTUNITIES FOR HEALING. IT WILL HELP US  |
|       | CONTINUE TO INFORM POLICY REFORM, BEST PRACTICES IN SOCIAL WORK AND  |
|       | HEALTHCARE FIELDS, AND COMMUNITY-LED HEALING INITIATIVES.  |
|       | E1 70E   |
| 4b    | (Code: ) (Expenses \$ 51,795. Including grants of \$ ) (Revenue \$   |
|       | ADVOCACY - IN SPRING OF 2019, NABS FILED A SUBMISSION WITH THE UNITED  |
|       | NATIONS WORKING GROUP ON ENFORCED AND INVOLUNTARY DISAPPEARANCES   |
|       | (UNWGEID) DETAILING A NUMBER OF CHILDREN WHO WERE TAKEN INTO FEDERAL CUSTODY AND WHOSE FATE AND WHEREABOUTS REMAIN UNKNOWN TO THIS DAY. THE  |
|       | FILING OUTLINES HOW THE U.S. HAS NEVER ACKNOWLEDGED, ACCEPTED  |
|       | RESPONSIBILITY FOR, NOR SHOWN ACCOUNTABILITY FOR THE MANY CHILDREN THAT  |
|       | DID NOT RETURN HOME FROM FEDERAL INDIAN BOARDING SCHOOLS. OUR PARTNERS   |
|       | ON THE FILING INCLUDE THE INTERNATIONAL INDIAN TREATY COUNCIL (IITC),  |
|       | THE NATIVE AMERICAN RIGHTS FUND (NARF), THE NATIONAL INDIAN CHILD  |
|       | WELFARE ASSOCIATION (NICWA), THE ROSEBUD SIOUX TRIBE, THE SAGINAW  |
|       | CHIPPEWA INDIAN TRIBE OF MICHIGAN, AND INDEPENDENT RESEARCHERS. NABS'S   |
|       | EXECUTIVE DIRECTOR ALSO ATTENDED THE 12TH SESSION ON THE EXPERT  |
| 4c    | (Code:) (Expenses \$109,415. Including grants of \$) (Revenue \$) (Revenue \$  |
|       | HEALING - NABS LAUNCHED THE HEALING VOICES MOVEMENT A YEAR AGO AND   |
|       | SINCE THEN, OVER 30 NATIVE YOUTH HAVE BEEN EMPOWERED TO USE MEDIA TO   |
|       | AMPLIFY THEIR VOICE. AFTER COMPLETING YOUTH MEDIA TRAININGS AND HEALING  |
|       | VOICES STORY COLLECTION FILMING IN TURTLE MOUNTAIN, ALASKA, AND WIND   |
|       | RIVER, WE PREMIERED SOME OF THE COMPLETED VIDEOS AT OUR CONFERENCE IN  |
|       | OCTOBER 2018 AND SHARED THE VIDEOS ONLINE IN 2019. IT'S TIME TO  |
|       | #BREAKTHESILENCE AND #BEGINTHEHEALING.   |
|       |  |
|       | WE HELD OUR FIRST NATIONAL CONFERENCE, THE SPIRIT SURVIVES: A NATIONAL   |
|       | MOVEMENT TOWARD HEALING, ON OCTOBER 2-3, 2018 IN CARLISLE, PA WHICH  |
|       | COINCIDED WITH THE 100-YEAR ANNIVERSARY OF THE SCHOOL'S CLOSING. WE HAD  |
|       | NEARLY 200 ATTENDEES WHO CAME FROM MORE THAN 70 DIFFERENT TRIBAL   |
| 4d    | Other program services (Describe in Schedule O.)   |
|       | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e :  | Total program service expenses ► 315,653.  |

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38-3888458

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|     |  |     | Yes    | No       |
|-----|--|-----|--------|----------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     |        |          |
|     | If "Yes," complete Schedule A  | 1   | X      |          |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | X      |          |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |     |        |          |
|     | public office? // "Yes," complete Schedule C, Part /   | 3   |        | X        |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |     |        |          |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4   |        | X        |
| 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   |        | <u> </u> |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  | Ιi  |        |          |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |        | X        |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |     |        |          |
| _   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |        | <u>X</u> |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |     |        | *-       |
| _   | Schedule D, Part III   | 8   |        | X        |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |     |        |          |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |     |        |          |
|     | If "Yes," complete Schedule D, Part IV   | 9   |        | X        |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent  |     |        |          |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  |        | <u> </u> |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X  | - 8 |        |          |
|     | as applicable.   | - 2 |        |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  | l i | τ,     |          |
|     | Part VI  | 11a | X      |          |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total  |     |        | 3.5      |
|     | assets reported in Part X, line 16? If *Yes,* complete Schedule D, Part VII  | 11b | -      | X        |
| 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? If "Yes," complete Schedule D, Part VIII   | 11c |        | X        |
| a   | 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   |     |        | v        |
| _   | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |        | X        |
|     | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 11e | -      |          |
| •   | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 111 |        | x        |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete  |     |        |          |
|     |  | 12a |        | х        |
| h   | Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?  | 128 |        |          |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |        | X        |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |        | X        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a | $\neg$ | X        |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |     | $\neg$ |          |
| _   | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |     |        |          |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b |        | X        |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |     |        |          |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |        | X        |
| 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  |        | X        |
| 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   | _17 |        | X        |
| 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  |        | X        |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes,"  |     |        |          |
|     | complete Schedule G, Part III  | 19  |        | X        |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a | I      | X        |
| 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  |        | X        |

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Page 4 Part IV | Checklist of Required Schedules (continued) No Yes 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 X 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 X 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 through 24d and complete X 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? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X 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-E2? If "Yes," complete X 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? # "Yes." X complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X of any of these persons? If "Yes," complete Schedule L, Part III 27 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 282 X X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer. director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes." complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 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? If "Yes," complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and X 34 X 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X If "Yes," complete Schedule R, Part V, line 2 .... 36 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? If "Yes," complete Schedule R, Part VI X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? X 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 8 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning

(gambling) winnings to prize winners?

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Form 990 (2018) HEALING COALITION

Part V | Statements Regarding Other IRS Filings and Tax Compliance (continued)

| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |     | Yes      | No       |
|-----|---|-----|----------|----------|
| -   | filed for the calendar year ending with or within the year covered by this return 2a 4  |     |          |          |
| Ь   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                  | 2b  | х        | -        |
| -   | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                                       | 2.0 |          |          |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | За  | -        | х        |
|     | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O                                     | 3b  |          |          |
|     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a                       |     |          |          |
|     | financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                | 4a  |          | x        |
| ь   | If "Yes," enter the name of the foreign country:  | 70  | 1 3      |          |
| _   | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                             |     |          |          |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a  | -        | х        |
| Ь   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                | 5b  |          | X        |
|     | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c  |          |          |
|     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit                     |     |          |          |
|     | any contributions that were not tax deductible as charitable contributions?   | 6a  |          | х        |
| ь   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts                            |     |          |          |
|     | were not tax deductible?  | 6b  |          |          |
| 7   | Organizations that may receive deductible contributions under section 170(c).   | 168 |          |          |
| а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a  |          | Х        |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b  |          |          |
| C   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required                               |     |          | _        |
|     | to file Form 82827  | 7c  |          | Х        |
| d   | If "Yes," indicate the number of Forms 6282 filed during the year 7d  |     |          |          |
| e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                 | 7e  |          | X        |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                    | 7f  |          | X        |
| 9   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                | 7g  | N/       | <u> </u> |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?              | 7h  | N/       | <u> </u> |
| 8   | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |     |          |          |
|     | sponsoring organization have excess business holdings at any time during the year?  N/A   | 8   |          |          |
| 9   | Sponsoring organizations maintaining donor advised funds.   |     |          |          |
| а   | Did the sponsoring organization make any taxable distributions under section 4966?  N/A   | 9a  | $\vdash$ |          |
| b   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  N/A  | 9b  |          |          |
| 10  | Section 501(c)(7) organizations. Enter:   |     |          |          |
| 8   | Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a  | 100 | W        |          |
|     | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b   |     |          | 1 9      |
| 11  | Section 501(c)(12) organizations. Enter:  |     |          |          |
| 8   | Gross income from members or shareholders N/A 11a   |     |          | # 1      |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against  |     |          |          |
| 124 | amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 10- | 2000000  | - /      |
|     | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | 12a |          |          |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.  |     | 3        |          |
|     | Is the organization licensed to issue qualified health plans in more than one state?  N/A   | 13a |          |          |
| -   | Note. See the instructions for additional information the organization must report on Schedule Q.   | 100 |          |          |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the  |     | 25       |          |
| _   | organization is licensed to issue qualified health plans  |     |          |          |
| c   | Enter the amount of reserves on hand  |     |          |          |
|     | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a |          | X        |
|     | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O                                       | 14b |          |          |
| 15  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                                   |     |          |          |
|     | excess parachute payment(s) during the year?  | 15  | L_       | X        |
|     | If "Yes," see instructions and file Form 4720, Schedule N.  |     | 30-3     |          |
| 16  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                                 | 16  |          | X        |
|     | If "Yes," complete Form 4720, Schedule O.   |     | 2.33     |          |

Form 990 (2018) HEALING COALITION 38-3888458 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below, and the lines 2 through 7b below 8b below 8b below 8b below 8b below 8b below 8b bel to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

|     | Check if Schedule O contains a response or note to any line in this Part VI   |       |        |            | X     |
|-----|---|-------|--------|------------|-------|
| Sec | tion 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   | 8     |        |            |       |
|     | If there are material differences in voting rights among members of the governing body, or if the governing                         | - 1   |        |            |       |
|     | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.                               | - 1   |        |            |       |
| b   | Enter the number of voting members included in line 1a, above, who are independent  | 8     |        |            |       |
| 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      |            | Х     |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision               |       |        |            |       |
|     | of officers, directors, or trustees, or key employees to a management company or other person?                                      |       | 3      |            | X     |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                    |       | 4      |            | Х     |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?                          |       | _5     |            | X     |
| 6   | Did the organization have members or stockholders?  |       | 6      |            | Х     |
| 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     |            | X     |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                  | ſ     |        |            |       |
|     | persons other than the governing body?  |       | 7b     |            | х     |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   | ľ     |        | Smil       |       |
| а   | The governing body?   |       | 8a     | X          |       |
| b   | Each committee with authority to act on behalf of the governing body?   | . [   | 8b     | X          |       |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                | 1     |        |            |       |
|     | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   |       | 9      |            | Х     |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)                    |       |        |            |       |
|     |   |       |        | Yes        | No    |
| 10a | Did the organization have local chapters, branches, or affiliates?  | ;=[   | 10a    |            | X     |
|     | 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?                                     | L     | 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    |            | X     |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                       | ſ     |        |            |       |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13   |       | 12a    |            | Х     |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? |       | 12b    |            |       |
|     | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                  |       |        |            |       |
|     | in Schedule O how this was done   | L     | 12c    |            |       |
| 13  | Did the organization have a written whistleblower policy?   |       | 13     |            | Х     |
| 14  | Did the organization have a written document retention and destruction policy?  | ` Г   | 14     |            | Х     |
| 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    |            | Х     |
| b   | Other officers or key employees of the organization   |       | 15b    |            | Х     |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   | Π     |        |            |       |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a               | П     |        |            | ic is |
|     | taxable entity during the year?   |       | 16a    |            | X     |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation        | П     | - 1    | <b>100</b> |       |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's                      | - 1   |        |            |       |
|     | exempt status with respect to such arrangements?  |       | 16b    |            |       |
| Sec | tion C. Disclosure  |       |        |            |       |
| 17  | List the states with which a copy of this Form 990 is required to be filed ▶MN  |       |        |            |       |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(        | 3)s c | nly) a | vailat     | ole   |
|     | for public inspection. Indicate how you made these available. Check all that apply.   |       |        |            |       |
|     | X Own website Another's website X Upon request Other (explain in Schedule O)  |       |        |            |       |
| 19  | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, at      | nd fi | nanci  | al         |       |
|     | statements available to the public during the tax year.   |       |        |            |       |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records                      |       |        |            |       |
|     | THE ORGANIZATION - 612-354-7700   |       |        |            |       |
|     | 2525 FRANKLIN AVENUE, SUITE 150, MINNEAPOLIS, MN 55406  |       |        |            |       |

HEALING COALITION

Form 990 (2018) 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 |  |
|--|--|
|  |  |

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#### 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 (O), (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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| Check this box if neither the organization n | or any related   | orga  | niza                  | tion                             | con                                      | npen                                   | sate   | ed any current officer, d              | irector, or trustee.             |  |
|--|--|---|-----------------------|----------------------------------|--|--|--------|--|----------------------------------|--|
| (A)<br>Name and Title                        | (B)<br>Average<br>hours per<br>week                                  | (C) Position (do not check more than one box, unless person is both an officer and a director/rustse) |                       | (D) Reportable compensation from | (E) Reportable compensation from related | (F)<br>Estimated<br>amount of<br>other |        |  |                                  |  |
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director  | Institutional Brustee | Officer                          | Key employee                             | Highest compensated employee           | Former | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) VANCE BLACKFOX PRESIDENT                 | 1.00   | x   |                       | x                                |  |  |        | 0.                                     | 0.                               | _  |
| (2) JAMES LABELLE                            | 1.00   | <u> </u>  |                       | _                                |  |  |        | 0.                                     | <u> </u>                         | 0.   |
| 2ND VICE PRESIDENT                           | 1.00   | x   |                       | x                                |  |  |        | 0.                                     | 0.                               | 0.   |
| (3) SANDY WHITE HAWK                         | 1.00   | T   | $\Box$                | <u> </u>                         |  | П                                      |        | <u> </u>                               |                                  |  |
| 1ST VICE PRESIDENT                           |  | Х   |                       | x                                |  |  |        | 0.                                     | 0.                               | 0.   |
| (4) SARAH EAGLE HEART                        | 1.00   |   |                       |                                  |  |  |        | _                                      |                                  |  |
| 2ND VICE CHAIR                               | 1  | X   | _                     | X                                | <u> </u>                                 | Ш                                      |        | 0.                                     | 0.                               | 0.   |
| (5) JOANNIE SUINA ROMERO<br>SECRETARY        | 1.00   | x   |                       | x                                |  |  |        | 0.                                     | 0.                               | 0.   |
| (6) RUTH ANNA BUFFALO                        | 1.00   |   |                       |                                  |  |  |        | 0.                                     | <u> </u>                         | 0.   |
| TREASURER                                    |  | x   |                       | x                                |  |  |        | 0.                                     | 0.                               | 0.   |
| (7) MARLENE HELGEMO                          | 1.00   |   |                       |                                  |  |  |        |  |                                  |  |
| DIRECTOR                                     |  | X   | _                     |                                  |  |  |        | 0.                                     | 0.                               | 0.   |
| (8) MICHAEL YELLOW BIRD<br>DIRECTOR          | 1.00   | x   |                       |                                  |  |  |        | 0.                                     | 0.                               | 0.   |
| (9) CHRISTINE MCCLEAVE                       | 45.00  | 42  |                       |                                  | $\vdash$                                 | Н                                      |        | 0.                                     | •                                |  |
| EXECUTIVE DIRECTOR                           |  |   |                       | X                                |  |  |        | 70,000.                                | 0.                               | 3,500.   |
|  |  |   |                       |                                  |  |  |        |  |                                  |  |
|  |  |   |                       |                                  |  |  |        |  |                                  |  |
|  |  |   |                       |                                  |  |  |        |  |                                  |  |
|  |  |   | -                     | H                                | _  | H                                      |        |  |                                  |  |
|  |  |   |                       |                                  |  |  |        |  |                                  |  |
|  |  |   |                       |                                  |  |  |        |  |                                  |  |
|  |  |   |                       |                                  |  |  |        |  |                                  |  |
|  |  |   |                       |                                  |  |  | _      |  |                                  |  |
|  |  |   | _                     | $\vdash$                         | <u> </u>                                 | _                                      |        |  |                                  |  |
|  |  |   |                       |                                  |  |  |        |  |                                  |  |

HEALING COALITION

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|---|------------------------|--------------------------------------|---------------------------------|------------|---------------------------|------------------------------|-----------|---------------------------|-------------------|---------------|-----------------------|-------------|
| (A)   | (B)                    | (C)                                  |                                 | (D)        | (E)                       |                              | (F)       |                           |                   |               |                       |             |
| Name and title  | Average                | Position (do not check more than one |                                 | Reportable | Reportable                |                              | Estimated |                           |                   |               |                       |             |
|   | hours per              | box                                  | box, unless person is both an   |            | compensation compensation |                              | 1         | amount of                 |                   |               |                       |             |
|   | week                   | _                                    | officer and a director/trustee) |            | from                      | from related                 | other     |                           |                   |               |                       |             |
|   | (list any<br>hours for | recto                                |                                 |            | ĺ                         |                              | l         | the                       | organizations     |               | mpensa                |             |
|   | related                | 5                                    | 93                              |            |                           | 23.60                        |           | organization              | (W-2/1099-MISC)   |               | from th               |             |
|   | organizations          | Individual trustee or director       | lastitutional trustee           |            | # #                       | uad u                        |           | (W-2/1099-MISC)           |                   |               | rganizat<br>ınd relat |             |
|   | below                  | ign<br>Egg                           | rtions                          | _          | n de                      | Stroi                        | <u> </u>  |                           |                   |               | ganizati              |             |
|   | line)                  | India                                | Instit                          | Officer    | Key employee              | Highest compensated employee | Ē         |                           |                   |               | <b>3</b>              |             |
| ·   |                        |                                      |                                 |            | 1                         |                              | Ī         |                           |                   | $\top$        |                       |             |
|   |                        | 1                                    |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   | +             |                       |             |
|   |                        |                                      |                                 |            |                           | i                            |           |                           |                   |               |                       |             |
|   |                        |                                      |                                 | П          | $\vdash$                  |                              |           |                           |                   | +             |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   |                        |                                      | $\vdash$                        | $\vdash$   | _                         |                              | $\vdash$  |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   |                        | H                                    | -                               | Н          | ⊢                         |                              | $\vdash$  |                           |                   | +             |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   |                        | -                                    |                                 | $\vdash$   | ┝                         | $\vdash$                     | ⊢         |                           | *                 | +             |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   |                        | ⊢                                    |                                 | Н          | _                         |                              | ⊢         |                           |                   | -             |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   |                        | ⊢                                    |                                 |            | -                         | $\vdash$                     | H         | <u> </u>                  |                   | +             |                       |             |
|   |                        |                                      |                                 |            |                           |                              | l         |                           |                   |               |                       |             |
|   |                        | L                                    | Ш                               | Щ          | <u> </u>                  | <u> </u>                     | L         |                           |                   | +             |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   | <u> </u>               |                                      |                                 |            |                           |                              |           |                           |                   | _             |                       |             |
| 1b Sub-total  |                        |                                      |                                 |            |                           |                              |           | 70,000.                   | 0                 | _             | 3,5                   | 00.         |
| c Total from continuation sheets to Part VI   |                        |                                      |                                 |            |                           |                              |           | 0.                        | 0                 | $\rightarrow$ |                       | 0.          |
| d Total (add lines 1b and 1c)   |                        |                                      |                                 |            |                           |                              | <u> </u>  | 70,000.                   | 0                 | •             | 3,5                   | <u> 00.</u> |
| 2 Total number of individuals (including but n  | ot limited to the      | ose                                  | liste                           | d ab       | ove                       | ) wh                         | о ге      | eceived more than \$100,  | 000 of reportable |               |                       |             |
| compensation from the organization  |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       | 0           |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   | _             | Yes                   | No          |
| 3 Did the organization list any former officer,   | director, or tru       | stee                                 | , ke                            | у еп       | nplo                      | yee,                         | or I      | highest compensated en    | nployee on        |               |                       |             |
| line 1a? If "Yes," complete Schedule J for st   | uch individual         |                                      |                                 |            |                           |                              |           |                           |                   | 3             |                       | X           |
| 4 For any individual listed on line 1a, is the su   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
| and related organizations greater than \$150  | 0,000? If "Yes,        | " co                                 | mple                            | ete S      | Sche                      | dule                         | JA        | or such individual        |                   | 4             |                       | Х           |
| 5 Did any person listed on line 1a receive or a   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
| rendered to the organization? If "Yes." com   | plete Schedule         | Jf                                   | or su                           | ich r      | ers                       | on .                         |           |                           |                   | 5             |                       | Х           |
| Section B. Independent Contractors  |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
| 1 Complete this table for your five highest co  | mpensated ind          | epe                                  | nder                            | nt co      | ontra                     | ector                        | s th      | nat received more than \$ | 100,000 of compen | sation        | irom                  |             |
| the organization. Report compensation for t   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
| (A)   |                        |                                      |                                 |            |                           |                              | П         | (B)                       |                   |               | (C)                   |             |
| Name and business   | address                | NO                                   | NE                              | 3          |                           |                              |           | Description of s          | ervices           |               | ensatio               | n           |
|   |                        |                                      |                                 |            |                           |                              | コ         |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              | ヿ         |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              | 一         |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              | ┪         |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              | $\dashv$  |                           |                   |               |                       |             |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   |               |                       |             |
| 2 Total number of independent contractors (in   | oludine but se         | at lie                               | nitod                           | l to f     | hee                       | o lie                        | امما      | about who medical —       | vo than           |               |                       |             |
| 2 Total number of independent contractors (in   | _                      | ar iili                              | 1160                            | 101        | inos<br>()                |                              | red       | and who received wo       | ne man            |               |                       |             |
| \$100,000 of compensation from the organiz  | auon 📂                 |                                      |                                 |            | U                         |                              |           |                           |                   |               | 000                   | 0045        |
|   |                        |                                      |                                 |            |                           |                              |           |                           |                   | Forn          | n 990 (               | 2018)       |

Form 990 (2018) HEALING
Part VIII | Statement of Revenue

HEALING COALITION

Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (B) (C) Unrelated (A) Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns b Membership dues 1b c Fundraising events 10 d Related organizations ...... e Government grants (contributions) 1e f All other contributions, gifts, grants, and 362,918. similar amounts not included above g Noncash contributions included in lines 1a-1f: \$ 362,918. h Total. Add lines 1a-1f Business Code 2 a FEES FOR SERVICES 999999 24,921. 24,921. Program Service ь CONFERENCES/WEBINARS 611710 15,882. 15,882. 999999 c OTHER REVENUE 1,020. 1,020. f All other program service revenue 41,823. g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and 1,183. 1,183. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties ..... 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 1.411 645. b Less: cost of goods sold 766. 766. c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a ь d All other revenue e Total. Add lines 11a-11d 406,690. 42,589. 0. 1,183. Total revenue. See instructions

Form 990 (2018) HEALING COALITION
Part IX | Statement of Functional Expenses

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| Sect | ion 501(c)(3) and 501(c)(4) organizations must compl   |                       |                                    | nplete column (A).                  |                                |
|------|--|-----------------------|------------------------------------|-------------------------------------|--------------------------------|
|      | Check if Schedule O contains a respons   | 4.4.4                 |                                    |                                     | X                              |
|      | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII  | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1    | Grants and other assistance to domestic organizations  |                       |                                    |                                     |                                |
|      | and domestic governments. See Part IV, line 21   |                       |                                    |                                     |                                |
| 2    | Grants and other assistance to domestic  |                       |                                    |                                     |                                |
|      | individuals. See Part IV, line 22  |                       |                                    |                                     |                                |
| 3    | Grants and other assistance to foreign   |                       |                                    |                                     |                                |
|      | organizations, foreign governments, and foreign  |                       |                                    |                                     |                                |
|      | individuals. See Part IV, lines 15 and 16  |                       |                                    |                                     |                                |
| 4    | Benefits paid to or for members  |                       |                                    |                                     |                                |
| 5    | Compensation of current officers, directors,   |                       |                                    |                                     |                                |
|      | trustees, and key employees  | 73,500.               | <u>55</u> ,860.                    | 13,230.                             | 4,410.                         |
| 6    | Compensation not included above, to disqualified   |                       |                                    | i                                   |                                |
|      | persons (as defined under section 4958(f)(1)) and  |                       |                                    |                                     |                                |
|      | persons described in section 4958(c)(3)(B)   | 40.405                | 25 524                             |                                     |                                |
| 7    | Other salaries and wages   | 48,427.               | 35,791.                            | 9,052.                              | 3,584.                         |
| 8    | Pension plan accruals and contributions (include   |                       |                                    |                                     |                                |
| _    | section 401(k) and 403(b) employer contributions)  | 24.005                | 10 200                             | F 000                               | 0.466                          |
| 9    | Other employee benefits  | 24,965.               | 17,302.                            | 5,202.                              | 2,461.                         |
| 10   | Payroil taxes  | 13,271.               | 9,243.                             | 3,261.                              | 767.                           |
| 11   | Fees for services (non-employees):   |                       |                                    |                                     |                                |
| a    | Management   |                       |                                    |                                     |                                |
| b    | Legal  | 12 471                |                                    | 13,471.                             |                                |
| C    | Accounting   | 13,471.               |                                    | 13,4/1.                             |                                |
| d    | Lobbying   |                       |                                    |                                     |                                |
| e    | Professional fundraising services. See Part IV, line 17  |                       |                                    |                                     |                                |
| f    | Other. (If line 11g amount exceeds 10% of line 25,   |                       |                                    |                                     |                                |
| g    | column (A) amount, list line 11g expenses on Sch O.)   | 44,127.               | 44,117.                            |                                     | 10.                            |
| 12   | Advertising and promotion  | 3,057.                | 1,835.                             | 780.                                | 442.                           |
| 13   |  | 15,804.               | 13,696.                            | 4.                                  | 2,104.                         |
| 14   | Office expenses Information technology   | 10,978.               | 10,423.                            | 529.                                | 26.                            |
| 15   | Royalties  |                       | 10,425.                            | 3231                                | 40.                            |
| 16   |  | 11,469.               | 9,494.                             | 1,371.                              | 604.                           |
| 17   | Occupancy  | 67,078.               | 65,207.                            | 1,840.                              | 31.                            |
| 18   | Payments of travel or entertainment expenses   | 0.,0.0.               |                                    | 1,040.                              | <u> </u>                       |
| 10   | for any federal, state, or local public officials  |                       |                                    |                                     |                                |
| 19   | Conferences, conventions, and meetings   | 44,668.               | 44,049.                            | 619.                                |                                |
| 20   | Interest   | 22,000                | 22,023                             | 0201                                |                                |
| 21   | Payments to affiliates   |                       |                                    |                                     | <del></del> :                  |
| 22   | Depreciation, depletion, and amortization  | 719.                  |                                    | 719.                                |                                |
| 23   | Insurance  | 8,004.                | 7,209.                             | 795.                                | <del></del>                    |
| 24   | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) |                       |                                    |                                     |                                |
| а    | BANK AND PROCESSING FEE  | 2,757.                | 346.                               | 2,373.                              | 38.                            |
| ь    | EDUCATION AND TRAINING   | 1,086.                | 1,046.                             | 40.                                 | 30.                            |
| c    | MISCELLANEOUS EXPENSES   | 35.                   | 35.                                | 200                                 |                                |
| d    |  |                       |                                    |                                     |                                |
| e    | All other expenses   |                       |                                    |                                     |                                |
| 25   | Total functional expenses. Add lines 1 through 24e   | 383,416.              | 315,653.                           | 53,286.                             | 14,477.                        |
| 26   | Joint costs. Complete this line only if the organization   | . ,                   |                                    | ,                                   | ,_,                            |
|      | reported in column (B) joint costs from a combined   |                       |                                    |                                     |                                |
|      | educational campaign and fundraising solicitation.   |                       |                                    |                                     |                                |
|      | Check here If following SOP 98-2 (ASC 958-720)   |                       |                                    |                                     |                                |
|      |  |                       |                                    |                                     | 5 000 mass                     |

Form 990 (2018)

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year Cash - non-interest-bearing 35,049. 86,039. 1 Savings and temporary cash investments 15,482. 105. 2 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 500. 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other <u>3,355.</u> basis. Complete Part VI of Schedule D \_10a b Less: accumulated depreciation 10b 1,232. 1,756. 10c 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 Intangible assets 14 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 52,263. 16 87,900. Accounts payable and accrued expenses 17 12,937. 17 15,956. 18 Grants payable 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 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 12,937. Total liabilities. Add lines 17 through 25 15,956. 26 Organizations that follow SFAS 117 (ASC 958), check here 

X
and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 39,326. 71,944. 27 27 Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 39,326. 71,944. 33 Total net assets or fund balances 33 52,263. 87,900. Total liabilities and net assets/fund balances 34

Form 990 (2018)

## NATIONAL NATIVE AMERICAN BOARDING SCHOOL HEALING COALITION

Form 990 (2018) 38-3888458 Part XI | Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 406,690. Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) 383,416. 2 Revenue less expenses. Subtract line 2 from line 1 23.274. 3 3 39,326. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 5 Net unrealized gains (losses) on investments 5 6 Donated services and use of facilities 6 7 Investment expenses 7 9,344. Prior period adjustments 8 0. 9 Other changes in net assets or fund balances (explain in Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 71.944. column (B)) 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? X 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis X b Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? X За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2018)

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

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

NATIONAL NATIVE AMERICAN BOARDING SCHOOL

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

HEALING COALITION 38-3888458 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type 1. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). rivi is the organization lister (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing docume (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

**Total** 

Schedule A (Form 990 or 990-EZ) 2018 HEALING COALITION 38-3888458 Page 2
Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec            | ction A. Public Support   |                   |                    |                     |                     |                      |                                       |
|----------------|---|-------------------|--------------------|---------------------|---------------------|----------------------|---------------------------------------|
| Cale           | ndar year (or fiscal year beginning in) 🕨                           | (a) 2014          | (b) 2015           | (c) 2016            | (d) 2017            | (e) 2018             | (f) Total                             |
| 1              | Gifts, grants, contributions, and                                   |                   |                    |                     | T                   | 1                    |                                       |
|                | membership fees received. (Do not                                   |                   |                    |                     |                     |                      |                                       |
|                | include any "unusual grants.")                                      |                   |                    |                     |                     |                      |                                       |
| 2              | Tax revenues levied for the organ-                                  |                   |                    |                     | i                   |                      |                                       |
|                | ization's benefit and either paid to                                |                   |                    |                     |                     |                      |                                       |
|                | or expended on its behalf   |                   | İ                  |                     |                     |                      |                                       |
| а              | The value of services or facilities                                 |                   |                    |                     | i                   |                      |                                       |
|                | furnished by a governmental unit to                                 |                   |                    |                     |                     |                      |                                       |
|                | the organization without charge                                     |                   |                    | l                   |                     |                      |                                       |
| 4              | Total. Add lines 1 through 3  |                   |                    |                     |                     |                      |                                       |
|                | The portion of total contributions                                  |                   |                    | CONTRACTOR OF       | RTANE TO AN         |                      |                                       |
| 9              | by each person (other than a  |                   |                    |                     |                     |                      |                                       |
|                | governmental unit or publicly                                       |                   | 200                |                     |                     | ALL MAIL             |                                       |
|                | supported organization) included                                    |                   |                    |                     |                     |                      |                                       |
|                | on line 1 that exceeds 2% of the                                    |                   | - ×                | 1 8                 | 3 I S IIS           |                      |                                       |
|                | amount shown on line 11,  |                   |                    |                     |                     | 1 2 2 7 3            |                                       |
|                | natuum /6   |                   |                    | 1111                |                     |                      |                                       |
|                |   |                   |                    |                     |                     |                      | ·                                     |
|                | Public support. Subtract line 5 from line 4.                        |                   |                    |                     | 7                   | 1                    |                                       |
|                |   | (a) 2014          | (h) 2015           | 4-) 2016            | (d) 2017            | (-) 0019             | (D Total                              |
|                | ndar year (or fiscal year beginning in)  Amounts from line 4        | (a) 2014          | (b) 2015           | (c) 2016            | (0) 2017            | (e) 2018             | (f) Total                             |
|                |   |                   |                    |                     |                     |                      |                                       |
| 0              | Gross income from interest,   |                   |                    |                     |                     |                      |                                       |
|                | dividends, payments received on                                     |                   |                    |                     |                     |                      |                                       |
|                | securities loans, rents, royalties,                                 |                   |                    |                     |                     |                      |                                       |
|                | and income from similar sources                                     |                   |                    |                     |                     |                      |                                       |
| 9              | Net income from unrelated business                                  |                   |                    |                     |                     |                      |                                       |
|                | activities, whether or not the                                      |                   |                    |                     |                     |                      |                                       |
|                | business is regularly carried on                                    |                   | <u> </u>           |                     |                     |                      |                                       |
| 10             | Other income. Do not include gain                                   |                   |                    |                     |                     |                      |                                       |
|                | or loss from the sale of capital                                    | ļ                 |                    |                     |                     |                      | !                                     |
|                | assets (Explain in Part VI.)  |                   |                    |                     |                     |                      |                                       |
|                | Total support. Add lines 7 through 10                               |                   |                    |                     |                     |                      |                                       |
|                | Gross receipts from related activities,                             |                   |                    |                     |                     | 12                   |                                       |
| 13             | First five years. If the Form 990 is for                            | _                 |                    |                     |                     |                      |                                       |
| S <sub>A</sub> | organization, check this box and store tion C. Computation of Publi | c Support Per     | centage            |                     |                     |                      |                                       |
|                | <u> </u>  |                   |                    |                     |                     | 1                    |                                       |
|                | Public support percentage for 2018 (I                               |                   |                    |                     |                     | 14                   |                                       |
|                | Public support percentage from 2017                                 |                   |                    |                     |                     | 15                   | <u>%</u>                              |
| 16a            | 33 1/3% support test - 2018. If the c                               | _                 |                    | •                   |                     | •                    |                                       |
|                | stop here. The organization qualifies                               |                   |                    |                     |                     |                      |                                       |
| b              | 33 1/3% support test - 2017. If the d                               |                   |                    |                     |                     |                      |                                       |
|                | and stop here. The organization qual                                |                   |                    |                     |                     |                      |                                       |
| 17a            | 10% -facts-and-circumstances test                                   | •                 |                    |                     |                     |                      | •                                     |
|                | and if the organization meets the *fac                              |                   |                    |                     |                     |                      |                                       |
|                | meets the "facts-and-circumstances"                                 |                   |                    |                     |                     |                      |                                       |
| b              | 10% -facts-and-circumstances test                                   | _                 |                    |                     |                     | •                    |                                       |
|                | more, and if the organization meets the                             |                   |                    |                     | •                   |                      |                                       |
|                | organization meets the "facts-and-circ                              |                   | •                  |                     | • • • •             |                      | · · · · · · · · · · · · · · · · · · · |
| 18             | Private foundation, If the organization                             | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | ind see instructions |                                       |
|                |   |                   |                    |                     |                     |                      |                                       |

# Schedule A (Form 990 or 990-EZ) 2018 HEALING COALITION 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

| Ser                                       | qualify under the tests listed beating A. Public Support   | elow, please comp   | lete Part II.)  |  | <del>-</del>   |  |                  |
|---|--|---|---|--|--|--|------------------|
| -   | ndar year (or fiscal year beginning in)  | (a) 2014  | (b) 2015  | (c) 2016   | (d) 2017   | (e) 2018   | (f) Total        |
|   | Gifts, grants, contributions, and  | (a) 2014  | (0) 2015  | (0) 2016   | (0) 2017   | e  ∠018  | (r) Iotai        |
| '   | membership fees received. (Do not  |   |   |  |  |  |                  |
|   | include any "unusual grants.")   | 78,300.   | 135 773.  | 262 337.   | 271 125.   | 362,918.   | 1110453          |
| 2   | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the  | 20.   | 146.  | 40.  | 56,530.  |  |                  |
|   | organization's tax-exempt purpose  | 20.   | 140.  | 40.  | 20,230.  | 42,589.  | 99,325.          |
| 3   | Gross receipts from activities that  | ļ   |   |  |  |  |                  |
|   | are not an unrelated trade or bus-<br>iness under section 513  |   |   |  |  |  |                  |
|   | **********   |   |   |  |  |  |                  |
| 4   | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>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   | 78,320.   | 135,919.  | 262,377.   | 327,655.   | 405,507.   | 1209778.         |
|   | Amounts included on lines 1, 2, and  |   |   |  |  |  |                  |
|   | 3 received from disqualified persons   |   |   |  |  |  | 0.               |
| b   | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the  |   |   |  |  |  |                  |
|   | amount on line 13 for the year   |   |   |  |  |  | 0.               |
|   | Add lines 7a and 7b  |   |   |  | 2700   |  | 0.               |
|   | Public support. (Subtract line 7c from line 5) ction B. Total Support  | Here was the same of the same |   |  |  |  | 1209778.         |
| Cale                                      | ndar year (or fiscal year beginning in)  | (a) 2014  | (b) 2015  | (c) 2016   | (d) 2017   | (e) 2018   | (f) Total        |
| 9   | Amounts from line 6  | 78,320.   | 135,919.  | 262,377.   | 327,655.   | 405,507.   | 1209778.         |
|   | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources   |   |   |  |  |  |                  |
| b   | Unrelated business taxable income  |   |   |  |  |  |                  |
|   | (less section 511 taxes) from businesses acquired after June 30, 1975  |   |   |  |  |  |                  |
|   | Add lines 10a and 10b  Net income from unrelated business activities not included 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.)   | 78,320.   | 135,919.  | 262,377.   | 327,655.   | 405,507.   | 1209778.         |
|   |  |   |   |  |  |  |                  |
|   | First five years. If the Form 990 is for   | the organization's  | first, second, third  | 1, fourth, or fifth ta   | x vear as a section  | ı 501(c)(3) organiza                                   | tion.            |
|   | First five years. If the Form 990 is for check this box and stop here  | _   |   |  | •  |  |                  |
| _   | First five years. If the Form 990 is for<br>check this box and stop here<br>tion C. Computation of Publi   | _   | ***************************************   |  | •  |  | tion,            |
| Sec                                       | check this box and stop here   | c Support Per   | centage   |  |  |  | <b>&gt;</b> X    |
| Sec                                       | check this box and stop here<br>ction C. Computation of Publi  | c Support Per   | centage<br>ivided by line 13, c   |  | •  |  | <u>▶</u> X       |
| Sec<br>15<br>16                           | check this box and stop heretion C. Computation of Publi Public support percentage for 2018 (li  | c Support Per<br>ine 8, column (f), d<br>Schedule A, Part   | centage<br>ivided by line 13, c   |  |  | 15   | <b>&gt;</b> X    |
| Sec<br>15<br>16<br>Sec                    | check this box and stop here  Ition C. Computation of Public Public support percentage for 2018 (In Public support percentage from 2017 ction D. Computation of Investigation of Investig         | c Support Per<br>ine 8, column (f), d<br>Schedule A, Part<br>tment Income   | centage<br>ivided by line 13, c<br>II, line 15<br>Percentage  | olumn (f))   |  | 15   | <u>▶</u> X       |
| Sec<br>15<br>16<br>Sec<br>17              | check this box and stop here   | c Support Per<br>ine 8, column (f), d<br>Schedule A, Part<br>trment Income<br>18 (line 10c, colum   | centage<br>ivided by line 13, c<br>II, line 15<br>Percentage<br>nn (f), divided by lin  | olumn (f))   |  | 15 16  |                  |
| Sec<br>15<br>16<br>Sec<br>17<br>18        | check this box and stop here cition C. Computation of Public Public support percentage for 2018 (In Public support percentage from 2017 cition D. Computation of Investment income percentage for 20   | c Support Per<br>ine 8, column (f), d<br>Schedule A, Part<br>trment Income<br>18 (line 10c, colun<br>2017 Schedule A,   | centage ivided by line 13, c II, line 15 Percentage In (f), divided by line Part III, line 17   | olumn (f))<br>ne 13, column (f))   |  | 15<br>16<br>17<br>18                                   | %<br>%           |
| Sec<br>15<br>16<br>Sec<br>17<br>18        | check this box and stop here cition C. Computation of Public Public support percentage from 2017 cition D. Computation of Investment income percentage from 2017 cition D. Computation of Investment income percentage from 20 Investment Income percentage Investment Income Investment Investment Income Investment Inves | c Support Per<br>ine 8, column (f), d<br>Schedule A, Part<br>itment Income<br>118 (line 10c, colum<br>2017 Schedule A,<br>organization did n  | centage ivided by line 13, c II, line 15 Percentage In (f), divided by line Part III, line 17 ot check the box c                                      | ne 13, column (f))   | 15 is more than 3  | 15   16   17   18   3 1/3%, and line 17                | %<br>%<br>%      |
| Sec<br>15<br>16<br>Sec<br>17<br>18<br>19a | check this box and stop here   | c Support Per<br>ine 8, column (f), d<br>Schedule A, Part<br>itment Income<br>18 (line 10c, colum<br>2017 Schedule A,<br>organization did n<br>ad stop here. The  | centage ivided by line 13, c II, line 15 Percentage In (f), divided by line Part III, line 17 ot check the box coorganization qualif                  | otumn (f)) ne 13, column (f)) on line 14, and line ies as a publicly si                      | 15 is more than 3  | 15   16   17   18   3 1/3%, and line 17 ion            | %<br>%<br>%<br>% |
| Sec<br>15<br>16<br>Sec<br>17<br>18<br>19a | check this box and stop here   | c Support Perine 8, column (f), dischedule A, Part Itment Income 18 (line 10c, column 2017 Schedule A, organization did norganization did | centage ivided by line 13, c II, line 15 Percentage In (f), divided by line Part III, line 17 ot check the box coorganization qualifot check a box on | olumn (f)) ne 13, column (f)) on line 14, and line ies as a publicly su line 14 or line 19a, | 15 is more than 3: apported organization and line 16 is more | 15 16 17 18 3 1/3%, and line 17 ion re than 33 1/3%, a | %<br>%<br>%<br>% |

## Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 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.
- 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.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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 10b below.
- **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.)

|                  | Yes        | No     |
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## NATIONAL NATIVE AMERICAN BOARDING SCHOOL HRALING COALITION 38-3888458

|     | dule A (Form 990 or 990-EZ) 2018 HEALING COALITION   | 38-388845             | ୪ Pa                                    | 1ge 5 |
|-----|--|-----------------------|---|-------|
| Pa  | rt IV   Supporting Organizations <sub>(continued)</sub>  | ,                     |   |       |
| 44  | Has the organization accepted a gift or contribution from any of the following persons?                                |                       | Yes                                     | No    |
| 11  | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)           | 8 11                  |   |       |
| a   | below, the governing body of a supported organization?   | 11a                   |   |       |
| h   | A family member of a person described in (a) above?  | 11b                   | $\vdash$                                |       |
|     | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 110                   |   |       |
|     | tion B. Type I Supporting Organizations  | 110                   |   |       |
|     |  |                       | Yes                                     | No    |
| 1   | Did the directors, trustees, or membership of one or more supported organizations have the power to                    | 100                   |   | 1     |
|     | regularly appoint or elect at least a majority of the organization's 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 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   | Did the organization operate for the benefit of any supported organization other than the supported                    |                       |   |       |
|     | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in             |                       | 300                                     |       |
|     | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,            |                       |   |       |
|     | supervised, or controlled the supporting organization.   | 2                     |   |       |
| Sec | tion C. Type II Supporting Organizations   |                       |   |       |
|     |  |                       | Yes                                     | No    |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors       | 100                   |   |       |
|     | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control          | 1                     |   |       |
|     | or management of the supporting organization was vested in the same persons that controlled or managed                 |                       |   |       |
| 0   | the supported organization(s).   | 1                     | J                                       |       |
| Sec | tion D. All Type III Supporting Organizations  |                       |   |       |
| 4   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the         |                       | Yes                                     | No    |
| 1   | 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                     | Silipped S                              | -     |
| 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 (2), did the organization's supported organizations have a                  | Name and              | 222                                     |       |
|     | 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           | LEASURE L             |   |       |
|     | supported organizations played in this regard.   | 3                     |   |       |
| Sec | tion 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 in: | structions).          |   |       |
| a   | 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.                          |                       |   |       |
| C   | The organization supported a governmental entity. Describe in Part VI how you supported a government ent               | ty (see instructions) |   |       |
| 2   | Activities Test. Answer (a) and (b) below.   |                       | Yes                                     | No    |
| a   | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of     |                       |   |       |
|     | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify             |                       | ш.                                      |       |
|     | 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              |                       |   |       |
| l.  | that these activities constituted substantially all of its activities.   |                       | (11111111111111111111111111111111111111 |       |
| b   |  |                       |   |       |
|     | 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                 | 2b                    |   |       |
| 3   | activities but for the organization's involvement.  Parent of Supported Organizations. Answer (a) and (b) below.       | 20                    | - 3                                     |       |
| 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? <i>Provide details in Part VI</i> .                                   | 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                    |   |       |
|     |  |                       |   |       |

| Sche      | dule A (Form 990 or 990-EZ) 2018 HEALING COALITION                              |              |                             | 38-3888458 Page 6              |
|-----------|---|--------------|-----------------------------|--------------------------------|
|           | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin                   | g Organ      |                             |                                |
| 1         | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust on   | Nov. 20, 1970 (explain in   | Part VI.) See instructions. Al |
|           | other Type III non-functionally integrated supporting organizations must co     |              |                             | ,                              |
| Sect      | ion A - Adjusted Net Income   |              | (A) Prior Year              | (B) Current Year<br>(optional) |
| <u> 1</u> | 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                | T            |                             | 1                              |
|           | 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<br>(optional) |
| 1         | Aggregate fair market value of all non-exempt-use assets (see                   | The same     |                             |                                |
|           | instructions for short tax year or assets held for part of year):               |              |                             |                                |
| a         | Average monthly value of securities   | 1a           |                             |                                |
| b         | Average monthly cash balances   | 1b           |                             |                                |
| c         | Fair market value of other non-exempt-use assets                                | 1c           |                             |                                |
| d         | Total (add lines 1a, 1b, and 1c)  | 1d           |                             |                                |
| е         | Discount claimed for blockage or other  | 4            |                             |                                |
|           | factors (explain in detail in Part VI):   | 160,000      |                             |                                |
| 2         | Acquisition indebtedness applicable to non-exempt-use assets                    | 2            |                             |                                |
| _3_       | Subtract line 2 from line 1d  | 3            |                             |                                |
| 4         | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,    |              |                             | 1                              |
|           | see instructions)   | 4            |                             |                                |
| 5         | Net value of non-exempt-use assets (subtract line 4 from line 3)                | 5            |                             |                                |
| _6        | Multiply line 5 by .035   | 6            |                             |                                |
| _7_       | Recoveries of prior-year distributions  | 7            |                             |                                |
| 8         | Minimum Asset Amount (add line 7 to line 6)                                     | 8            |                             |                                |
| Sect      | ion C - Distributable Amount  |              |                             | Current Year                   |
| 1         | Adjusted net income for prior year (from Section A, line 8, Column A)           | 1            |                             | 1                              |
| 2         | Enter 85% of line 1   | 2            |                             |                                |
| 3         | Minimum asset amount for prior year (from Section B, line 8, Column A)          | 3            |                             |                                |
| 4         | Enter greater of line 2 or line 3   | 4            | -communication              |                                |
| _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-functional  | ly integrate | ed Type III supporting orga | anization (see                 |
|           | instructions)   |              |                             |                                |

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 HEALING COALITION 38-3888458 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions Current Year Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2018 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (i) **Underdistributions** Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2018 Amount for 2018 Distributable amount for 2018 from Section C, line 6 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, a Applied to underdistributions of prior years b Applied to 2018 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2019. Add lines 3j and 4c. Breakdown of line 7: 8 a Excess from 2014 b Excess from 2015 c Excess from 2016

Schedule A (Form 990 or 990-EZ) 2018

d Excess from 2017
e Excess from 2018

| Schedule A | (Form 990 or 990-EZ) 2018 HEALING COALITION  | 38-3888458 Page   |
|------------|--|---|
| Part VI    | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17. Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, 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; P. Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add | a or 17b; Part III, line 12;<br>es 1 and 2; Part IV, Section C,<br>art V, Section B, line 1e; Part V, |
|            | (See instructions.)  |   |
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## Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service **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

2018

Name of the organization

NATIONAL NATIVE AMERICAN BOARDING SCHOOL HEALING COALITION

Employer identification number

38-3888458

| Organization type (check one):  |  |   |  |  |
|---|--|---|--|--|
| Filers of   | :  | Section:  |  |  |
| Form 99   | 0 or 990-EZ  | X 501(c)( 3 ) (enter number) organization   |  |  |
|   |  | 4947(a)(1) nonexempt charitable trust not treated as a private foundation   |  |  |
|   |  | 527 political organization  |  |  |
| Form 99   | 0-PF   | 501(c)(3) exempt private foundation   |  |  |
|   |  | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |  |  |
|   |  | 501(c)(3) taxable private foundation  |  |  |
|   |  |   |  |  |
|   |  | s covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  |  |  |
| General Rule  |  |   |  |  |
| To ran 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   |  |   |  |  |
|   | sections 509(a)(1) a<br>any one contributor                        | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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; line 1. Complete Parts I and II.  |  |  |
|   | year, total contribut  | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address),   |  |  |
|   | year, contributions<br>is checked, enter he<br>purpose. Don't con- | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year |  |  |
| but it mu   | ist answer "No" on   | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).  |  |  |

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

38-3888458

Employer identification number

NATIONAL NATIVE AMERICAN BOARDING SCHOOL HEALING COALITION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |   |  |  |
|------------|--|----------------------------|---|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |  |  |
| 1          |  | \$6,200.                   | Person X Payroll  Noncash (Complete Part II for noncash contributions.) |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |
| 2          | <u> </u>   | \$ <u>15,000.</u>          | Person X Payroll  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZiP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |
| 3          |  | \$                         | Person X Payroll  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |  |  |
| 4          |  | s30,000.                   | Person X Payroll  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |  |  |
| 5          |  | \$50,000.                  | Person X Payroll  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |
| 6          |  | s100,000.                  | Person X Payroli  |  |  |

Name of organization

NATIONAL NATIVE AMERICAN BOARDING SCHOOL HEALING COALITION

Employer identification number

38-3888458

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additiona | I space is needed.         |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 7          |  | \$ <u>125,000.</u>         | Person X Payroll  Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)       |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |  | \$                         | Person Payroll Oncash (Complete Part II for noncash contributions.)        |
| (a)<br>No. | (b)<br>Name, address, and ZiP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |  | \$                         | Person Payroll Noncash (Complete Part If for noncash contributions.)       |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
|            |  | \$                         | Person Payroll Oncash Occash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)       |

Name of organization
NATIONAL NATIVE AMERICAN BOARDING SCHOOL
HEALING COALITION

Employer identification number

38-3888458

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. |   |                      |  |
|------------------------------|---|---|----------------------|--|
| (a)<br>No.<br>from<br>Part I | (b) Description of noncash property given   | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |  |
| —                            |   | s   |                      |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |  |
|                              |   | \$  |                      |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |  |
|                              |   | \$  |                      |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |  |
|                              |   | s   |                      |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |  |
|                              |   | \$  |                      |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |  |
|                              |   | \$  |                      |  |

Name of organization

Employer identification number

## NATIONAL NATIVE AMERICAN BOARDING SCHOOL

| HEALI           | NG COALITION   |   |   | 38-3888458                                  |
|-----------------|--|---|---|---|
| Part III        | Exclusively religious, charitable, etc., contribut   |   |   | ) that total more than \$1,000 for the year |
|                 | from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, | ry through (e) and the following line en<br>charitable, etc∵contributions of \$1,000 of | less for the year. (Enter this info.)   | once   > \$                                 |
|                 | Use duplicate copies of Part III if additional   | space is needed.  | , and the same of |   |
| (a) No.<br>from |  |   |   |   |
| from<br>Part I  | (b) Purpose of gift  | (c) Use of gift   | (d) De  | scription of how gift is held               |
| 1 0101          |  |   |   |   |
|                 |  |   |   |   |
|                 |  |   | <del></del>   |   |
|                 |  |   |   |   |
|                 | <u> </u>   | I   |   |   |
|                 |  | (e) Transfer of gil   | t   |   |
|                 |  |   |   |   |
|                 | Transferee's name, address, a  | <u>nd ZiP + 4</u>   | Relationship of t   | ransferor to transferee                     |
|                 |  |   |   |   |
|                 |  |   |   |   |
|                 |  |   |   |   |
|                 |  |   |   |   |
| (a) No.<br>from | 4.5  |   |   |   |
| Part            | (b) Purpose of gift  | (c) Use of gift   | (d) De  | scription of how gift is held               |
|                 |  |   |   |   |
|                 |  |   |   |   |
|                 |  |   | _   |   |
|                 |  |   |   |   |
|                 |  | (e) Transfer of gif   | ·   |   |
|                 |  | (e) transier or gi  | •   |   |
|                 | Transferrale name address a  | -d 71D + 4  | Deletionskip of t   |   |
|                 | Transferee's name, address, a  | nd ZIP + 4  | neiationship of t   | ransferor to transferee                     |
|                 |  |   |   |   |
|                 |  | 1 <del></del>   |   |   |
|                 |  | 1 <del></del>   |   |   |
| (a) No          |  | <u> </u>  |   |   |
| (a) No.<br>from | (b) Purpose of gift  | (c) Use of gift   | (d) De  | scription of how gift is held               |
| Part I          | 4-4-1  | (-,   |   |   |
|                 |  |   |   |   |
|                 |  |   |   |   |
|                 |  |   |   |   |
|                 |  |   |   |   |
|                 |  | (e) Transfer of gif   | it  |   |
|                 |  |   |   |   |
|                 | Transferee's name, address, a  | nd ZIP + 4  | Relationship of t   | ransferor to transferee                     |
|                 |  |   |   |   |
|                 |  |   |   |   |
|                 | •  |   |   | · · ·                                       |
|                 |  |   |   |   |
| (a) No.<br>from |  |   |   |   |
| from<br>Part I  | (b) Purpose of gift  | (c) Use of gift   | (d) De  | scription of how gift is held               |
|                 |  |   |   |   |
|                 |  |   | _   |   |
|                 |  |   | <u> </u>  |   |
|                 |  |   |   |   |
|                 |  | (a) Tennefor of -15   | <u> </u>  |   |
|                 |  | (e) Transfer of gif   | L   |   |
|                 |  | 170   |   |   |
|                 | Transferee's name, address, a  | nd ZIP + 4  | Relationship of t   | ransferor to transferee                     |
|                 |  |   |   |   |
|                 |  |   |   |   |
|                 |  |   |   |   |
|                 |  |   |   |   |

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

NATIONAL NATIVE AMERICAN BOARDING SCHOOL

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HEALING COALITION

Employer identification number 38-3888458

| Pai | t I Organizations Maintaining Donor Advise                              | d Funds or Other Similar Funds               | or Accounts. Complete if the                  |
|-----|---|--|---|
|     | organization answered "Yes" on Form 990, Part IV, lin                   | ne 6.  |   |
|     |   | (a) Donor advised funds                      | (b) Funds and other accounts                  |
| 1   | Total number at end of year   |  |   |
| 2   | Aggregate value of contributions to (during year)                       |  |   |
| 3   | Aggregate value of grants from (during year)                            |  |   |
| 4   | Aggregate value at end of year  |  |   |
| 5   | Did the organization inform all donors and donor advisors in            |  | ed funds                                      |
|     | are the organization's property, subject to the organization's          | exclusive legal control?                     | Yes No  |
| 6   | Did the organization inform all grantees, donors, and donor a           |  |   |
|     | for charitable purposes and not for the benefit of the donor of         |  | - 175 - 2 · · ·                               |
|     | impermissible private benefit?  |  | Yes No  |
| Pai | t II Conservation Easements. Complete if the or                         | ganization answered "Yes" on Form 990,       | Part IV, line 7.                              |
| 1   | Purpose(s) of conservation easements held by the organization           | on (check all that apply).                   |   |
|     | Preservation of land for public use (e.g., recreation or e              | education) Preservation of a hist            | torically important land area                 |
|     | Protection of natural habitat   | Preservation of a cert                       | tified historic structure                     |
|     | Preservation of open space  |  |   |
| 2   | Complete lines 2a through 2d if the organization held a qualif          | fied conservation contribution in the form   | of a conservation easement on the last        |
|     | day of the tax year.  |  | Held at the End of the Tax Year               |
| а   | Total number of conservation easements                                  |  | 2a  |
| b   | <b>-</b>  |  | I I   |
| С   | Number of conservation easements on a certified historic stri           | ucture included in (a)                       | 2c  |
| d   | Number of conservation easements included in (c) acquired a             | after 7/25/06, and not on a historic structu | ıre   |
|     | listed in the National Register   |  | 2d  |
| 3   | Number of conservation easements modified, transferred, rel             | eased, extinguished, or terminated by the    | organization during the tax                   |
|     | year ▶  |  |   |
| 4   | Number of states where property subject to conservation eas             | sement is located >                          |   |
| 5   | Does the organization have a written policy regarding the per           | riodic monitoring, inspection, handling of   |   |
|     | violations, and enforcement of the conservation easements it            | t holds?                                     | Yes No  |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting,            | handling of violations, and enforcing cons   | servation easements during the year           |
|     | <b></b>   |  |   |
| 7   | Amount of expenses incurred in monitoring, inspecting, hand             | lling of violations, and enforcing conserva  | tion easements during the year                |
|     | <b>▶</b> \$   |  |   |
| 8   | Does each conservation easement reported on line 2(d) above             | e satisfy the requirements of section 170(   | h)(4)(B)(i)                                   |
|     | and section 170(h)(4)(B)(ii)?   |  |   |
| 9   | In Part XIII, describe how the organization reports conservation        | on easements in its revenue and expense      | statement, and balance sheet, and             |
|     | include, if applicable, the text of the footnote to the organization    | tion's financial statements that describes   | the organization's accounting for             |
| -   | conservation easements.   |  |   |
| Pai | t III Organizations Maintaining Collections of                          | •  | her Similar Assets.                           |
|     | Complete if the organization answered "Yes" on Form                     |  |   |
| 1a  | If the organization elected, as permitted under SFAS 116 (AS            |  | •   |
|     | historical treasures, or other similar assets held for public exh       | nibition, education, or research in furthera | nce of public service, provide, in Part XIII, |
|     | the text of the footnote to its financial statements that descri        |  |   |
| b   | If the organization elected, as permitted under SFAS 116 (AS            | C 958), to report in its revenue statement   | and balance sheet works of art, historical    |
|     | treasures, or other similar assets held for public exhibition, ed       | ducation, or research in furtherance of put  | blic service, provide the following amounts   |
|     | relating to these items:  |  |   |
|     | (i) Revenue included on Form 990, Part VIII, line 1                     |  | .a.a.a.a.y ▶ \$                               |
|     |   |  | <u></u>                                       |
| 2   | If the organization received or held works of art, historical treatment | asures, or other similar assets for financia | I gain, provide                               |
|     | the following amounts required to be reported under SFAS 1              |  |   |
| а   | Revenue included on Form 990, Part VIII, line 1                         |  |   |
| b   | Assets included in Form 990, Part X                                     | 64 CO 64 CO 75 (60 CO 75)                    | <b>&gt;</b> \$                                |

| Sche  |   | COALITION               |  |  |             | <u> 38-38</u>     | <u>88458</u> | Page 2          |
|-------|---|-------------------------|--|--|-------------|-------------------|--------------|-----------------|
| Pai   | rt III   Organizations Maintaining C              | collections of Ar       | t, Historical Ti                       | reasures, or Ot  | her Sir     | nilar Assets      | ) (continu   | ed)             |
| 3     | Using the organization's acquisition, accessi     | on, and other record    | s, check any of the                    | e following that are   | a signific  | ant use of its c  | ollection it | ems             |
|       | (check all that apply):                           | •                       | *** ********************************** | 41 -   | _           |                   |              |                 |
| а     | Public exhibition                                 |                         | Loan or ex                             | change programs  |             |                   |              |                 |
| b     | Scholarly research                                |                         |  | toridings programs   |             |                   |              |                 |
| c     | Preservation for future generations               |                         |  |  |             |                   |              |                 |
|       | <del>-</del>                                      | alloctions and evalui-  |  | ab a a conscionation to a  |             |                   | VIII         |                 |
| 4     | Provide a description of the organization's co    |                         |  |  |             |                   | XIII.        |                 |
| 5     | During the year, did the organization solicit o   |                         |  |  |             |                   | ٦.,          |                 |
| Dai   | to be sold to raise funds rather than to be me    |                         |  |  |             |                   | Yes          | No              |
| Га    |   |                         | ete it the organizat                   | ion answered "Yes"   | on Form     | 1 990, Part IV, I | ine 9, or    |                 |
|       | reported an amount on Form 990, Pa                |                         |  |  |             |                   |              |                 |
| 1a    | Is the organization an agent, trustee, custodi    |                         |  |  |             |                   | 7            |                 |
|       | on Form 990, Part X?                              |                         |  |  |             |                   | Yes          | No              |
| b     | If "Yes," explain the arrangement in Part XIII    | and complete the fol    | llowing table:                         |  | _           |                   |              |                 |
|       |   |                         |  |  | ļ.          |                   | Amount       |                 |
| C     | Beginning balance                                 |                         |  |  |             | 1c                |              |                 |
| d     | Additions during the year                         |                         |  |  |             | 1d                |              |                 |
| e     | Distributions during the year                     |                         |  |  |             | 1e                |              |                 |
| f     | Ending balance                                    |                         |  |  |             | 1f                |              |                 |
| 2a    | Did the organization include an amount on Fo      |                         |  |  |             |                   | Yes          | ☐ No            |
| b     | If "Yes," explain the arrangement in Part XIII.   | Check here if the ex    | planation has bee                      | n provided on Part   | XIII        |                   |              |                 |
| Pai   | t V Endowment Funds. Complete                     | if the organization an  | swered "Yes" on I                      | Form 990, Part IV, li  | ne 10.      |                   |              |                 |
|       |   | (a) Current year        | (b) Prior year                         | (c) Two years bac  |             | hree years back   | (e) Four v   | ears back       |
| 1a    | Beginning of year balance                         |                         |  |  | 1           | ,                 | 1-7          |                 |
| b     | Contributions                                     |                         |  |  |             |                   |              |                 |
| -     | Net investment earnings, gains, and losses        |                         |  |  |             |                   |              |                 |
| a     | Grants or scholarships                            |                         |  |  |             |                   |              |                 |
|       | Other expenditures for facilities                 |                         |  | +  | _           |                   |              |                 |
| •     | •   |                         |  |  |             |                   |              |                 |
|       | and programs                                      |                         |  |  | _           |                   |              |                 |
| f     |   |                         |  |  | +           |                   |              |                 |
| g     | End of year balance                               |                         | <i>a</i> : 4 4                         |  |             |                   |              |                 |
| 2     | Provide the estimated percentage of the curr      | -                       | e (line 1g, column (                   | (a)) held as:  |             |                   |              |                 |
| а     | Board designated or quasi-endowment               |                         | _%                                     |  |             |                   |              |                 |
|       | Permanent endowment                               |                         |  |  |             |                   |              |                 |
| C     | Temporarily restricted endowment                  |                         |  |  |             |                   |              |                 |
|       | The percentages on lines 2a, 2b, and 2c sho       |                         |  |  |             |                   |              |                 |
| За    | Are there endowment funds not in the posse        | ssion of the organiza   | tion that are held                     | and administered fo  | r the org   | anization         | _            |                 |
|       | by:   |                         |  |  |             |                   | Y            | es No           |
|       | (i) unrelated organizations                       |                         |  |  |             |                   | 3a(i)        |                 |
|       | (ii) related organizations                        |                         |  |  |             |                   | 3a(ii)       |                 |
| b     | If "Yes" on line 3a(ii), are the related organiza | itions listed as requir | ed on Schedule R'                      | ?  |             |                   | _3b          |                 |
| 4     | Describe in Part XIII the intended uses of the    |                         | wment funds.                           |  |             |                   |              |                 |
| Pai   | t VI Land, Buildings, and Equipm                  | ent.                    |  |  |             |                   |              |                 |
|       | Complete if the organization answere              | d "Yes" on Form 990     | , Part IV, line 11a.                   | See Form 990, Parl   | t X, line 1 | 0.                |              |                 |
|       | Description of property                           | (a) Cost or o           |  |  | e) Accum    |                   | (d) Book v   | /alue           |
|       | ,   | basis (investr          | 1 ' '                                  | s (other)  | deprecia    |                   | (-,          |                 |
| 1a    | Land  |                         |  | and the same of th |             |                   |              |                 |
|       | Buildings   |                         |  |  |             |                   |              |                 |
|       | Leasehold improvements                            |                         |  |  |             |                   |              |                 |
|       |   |                         |  | 3,355.   | 1           | ,599.             | 1            | 756.            |
|       | Equipment   |                         |  | 2,222  |             | , , , , , ,       |              | , , , , , , , , |
|       | Other   |                         | <u> </u>                               | 10-1   |             |                   | 1            | 756.            |
| rotal | . Add lines 1a through 1e. (Column (d) must e     | auai ⊢orm 990. Part     | x. coiumn (B), line                    | TUC.)  |             |                   | <u>_</u>     | 1700            |

Schedule D (Form 990) 2018

HEALING COALITION
Other Securities 38-3888458 Page 3 Schedule D (Form 990) 2018

Dart VIII Investments

| Complete if the organization answered "Yes" (a) Description of security or category (including name of security) | (b) Book value        |                                       | ost or end-of-year market value       |
|--|-----------------------|---------------------------------------|---------------------------------------|
| t) Financial derivatives   | <b>(-,</b>            |                                       | ,                                     |
| 2) Closely-held equity interests   |                       |                                       |                                       |
| 3) Other   |                       |                                       |                                       |
| (A)  |                       |                                       |                                       |
| (B)  |                       |                                       |                                       |
| (C)  |                       |                                       |                                       |
| (D)  |                       |                                       |                                       |
| (E)  |                       |                                       |                                       |
| (F)  |                       |                                       |                                       |
| (G)  |                       |                                       |                                       |
| (H)  |                       | -                                     | · · · · · · · · · · · · · · · · · · · |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)   | ···                   |                                       |                                       |
| Part VIII Investments - Program Related.   |                       |                                       |                                       |
| Complete if the organization answered "Yes"  | on Form 990 Part IV I | ine 11c. See Form 990. Part X. line   | 13                                    |
| (a) Description of investment  | (b) Book value        | (c) Method of valuation: C            | ost or end-of-year market value       |
| (1)  |                       |                                       |                                       |
| (2)  |                       |                                       |                                       |
| (3)  |                       |                                       |                                       |
| (4)  |                       |                                       | •                                     |
| (5)  |                       |                                       |                                       |
| (6)  |                       |                                       |                                       |
| (7)  |                       |                                       | •                                     |
| (8)  |                       |                                       |                                       |
| (9)  |                       |                                       |                                       |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  |                       |                                       |                                       |
| Part IX Other Assets.  |                       |                                       |                                       |
| Complete if the organization answered "Yes"  | on Form 990 Part IV I | ine 11d See Form 990 Part V line      | 15                                    |
|  | Description           | ine 11d. Gee 1 Offi 330, Fait A, inte | (b) Book value                        |
| (1)  |                       | ····                                  | (b) book value                        |
| (2)  |                       |                                       |                                       |
| (3)  |                       |                                       |                                       |
|  |                       |                                       |                                       |
| (4)  |                       |                                       |                                       |
| (5)  |                       |                                       |                                       |
| (6)  |                       |                                       |                                       |
| (7)  |                       |                                       |                                       |
| (8)  | <del> </del>          |                                       |                                       |
| (9)  |                       | -                                     |                                       |
| otal. (Column (b) must equal Form 990. Part X, col. (B) line Part X   Other Liabilities.                         | <u>.15.)</u>          |                                       |                                       |
|  | - F 000 B-4 N (       |                                       | v * or                                |
| Complete if the organization answered "Yes" of a) Description of liability                                       | <u> </u>              | (b) Book value                        | А, ипе 25.                            |
|  |                       | (b) Book value                        |                                       |
| (1) Federal income taxes   | -                     |                                       |                                       |
| (2)  |                       |                                       |                                       |
| (3)  |                       |                                       |                                       |
| (4)  |                       |                                       |                                       |
| (5)  |                       |                                       |                                       |
| (6)  |                       |                                       |                                       |
|  |                       |                                       |                                       |
| (8)  |                       |                                       |                                       |
| (9)  |                       |                                       |                                       |
| otal. (Column (b) must equal Form 990. Part X. col. (B) line   |                       |                                       |                                       |

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

HEALING COALITION 38-3888458 Page 4 Schedule D (Form 990) 2018 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1; a Investment expenses not included on Form 990, Part VIII, line 7b 4b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

## **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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.

2018
Open to Public Inspection

Name of the organization

MATIONAL NATIVE AMERICAN BOARDING SCHOOL HEALING COALITION

Employer identification number 38-3888458

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:          |
|---|
| U.S. INDIAN BOARDING SCHOOL POLICY AND TO SUPPORT COMMUNITY LED         |
| HEALING.  |
|   |
| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:           |
| WE HAVE ALSO ESTABLISHED A RESEARCH ADVISORY COUNCIL MADE UP OF         |
| ACADEMIC EXPERTS IN BOARDING SCHOOLS, ARCHIVES, AND DIGITAL PROJECTS AS |
| WELL AS TRIBAL ARCHIVISTS AND RESEARCHERS TO ADVISE NABS STAFF ON       |
| RESEARCH PROJECTS AND ON THE CREATION OF OUR DIGITAL ARCHIVE AND DATA   |
| CENTER. NABS CONTINUES TO DO INDEPENDENT RESEARCH INTO BOARDING SCHOOLS |
| AND ITS IMPACTS.  |
|   |
| FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:           |
| MECHANISM ON THE RIGHTS OF INDIGENOUS PEOPLES (EMRIP) AT THE UNITED     |
| NATIONS IN JULY AND READ AN INTERVENTION TO THE EMRIP ASKING THEM TO    |
| GET INVOLVED IN OUR FILING TO THE UNWGEID ON CHILDREN WHO WENT MISSING  |
| AT BOARDING SCHOOLS.  |
|   |
| WE ALSO HOSTED AN INTERNATIONAL PANEL ON THE NEED FOR BOARDING SCHOOL   |
| ACKNOWLEDGEMENT AND REPARATIONS BY THE U.S. GOVERNMENT AND INCLUDED     |
| EXPERTS HEATHER WHITE MAN RUNS HIM FROM NARF, ANDREA CARMEN FROM IITC,  |
| LES MALEZER FROM NATIONAL CONGRESS OF AUSTRALIA'S FIRST PEOPLES, AND    |
| FORMER TRC COMMISSIONER CHIEF WILLIE LITTLECHILD FROM CANADA.           |
|   |
| FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:           |
| NATIONS ACROSS THE COUNTRY THE MAJORITY OF WHOM WERE BOARDING SCHOOL    |

PROGRAM SERVICE EXPENSES

44,117.

MANAGEMENT AND GENERAL EXPENSES

0.

FUNDRAISING EXPENSES

10.

|       | ne organizati | on NA | TION     | IAL N | ATIVE<br>ALITI |      | ICAN  | BOAR | DING         | SCHOOL                   | 4        | Employer ide | rage 2<br>ntification number<br>88458 |
|-------|---------------|-------|----------|-------|----------------|------|-------|------|--------------|--------------------------|----------|--------------|---------------------------------------|
| TOTAL | EXPENS        | SES   |          |       |                |      |       |      |              |                          |          |              | 44,127.                               |
| TOTAL | OTHER         | FBES  | ON       | FORM  | 990,           | PART | IX,   | LINE | 11G,         | COL A                    | <u> </u> |              | 44,127.                               |
|       |               |       |          |       |                |      |       |      |              |                          |          |              |                                       |
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|       | - Miller      |       | ******** |       | 1997           |      |       |      |              |                          |          |              |                                       |
|       |               |       |          |       |                |      | 20000 |      |              |                          |          | 93 W         |                                       |