

Form **990-EZ**

## Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

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

# 2013

- ▶ Do not enter Social Security numbers on this form as it may be made public.
- ▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

<b>A</b> For the 2013 calendar year, or tax year beginning _____, 2013, and ending _____,									
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><b>C</b></td> <td>HEALING JOURNEYS PO BOX 221417 SACRAMENTO, CA 95822</td> </tr> <tr> <td><b>D</b> Employer identification number</td> <td>77-0379046</td> </tr> <tr> <td><b>E</b> Telephone number</td> <td>(916) 391-0549</td> </tr> <tr> <td><b>F</b> Group Exemption Number</td> <td>..... ▶</td> </tr> </table>	<b>C</b>	HEALING JOURNEYS PO BOX 221417 SACRAMENTO, CA 95822	<b>D</b> Employer identification number	77-0379046	<b>E</b> Telephone number	(916) 391-0549	<b>F</b> Group Exemption Number	..... ▶
<b>C</b>	HEALING JOURNEYS PO BOX 221417 SACRAMENTO, CA 95822								
<b>D</b> Employer identification number	77-0379046								
<b>E</b> Telephone number	(916) 391-0549								
<b>F</b> Group Exemption Number	..... ▶								
<b>G</b> Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶ _____									
<b>I</b> Website: ▶ <a href="http://WWW.HEALINGJOURNEYS.ORG">WWW.HEALINGJOURNEYS.ORG</a>									
<b>J</b> Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀(insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527									
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other _____									
<b>L</b> Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ <span style="float: right;">99,374.</span>									

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
 Check if the organization used Schedule O to respond to any question in this Part I. ....

	Description	Code	Amount
<b>R E V E N U E</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received	<b>1</b>	63,575.
	<b>2</b> Program service revenue including government fees and contracts	<b>2</b>	23,991.
	<b>3</b> Membership dues and assessments	<b>3</b>	
	<b>4</b> Investment income	<b>4</b>	
	<b>5a</b> Gross amount from sale of assets other than inventory	<b>5a</b>	
	<b>b</b> Less: cost or other basis and sales expenses	<b>5b</b>	
	<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<b>5c</b>	
	<b>6</b> Gaming and fundraising events		
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000)	<b>6a</b>	
<b>b</b> Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	<b>6b</b>	4,547.	
<b>c</b> Less: direct expenses from gaming and fundraising events	<b>6c</b>		
<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	<b>6d</b>	4,547.	
<b>7a</b> Gross sales of inventory, less returns and allowances	<b>7a</b>	7,261.	
<b>b</b> Less: cost of goods sold	<b>7b</b>	4,176.	
<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<b>7c</b>	3,085.	
<b>8</b> Other revenue (describe in Schedule O)	<b>8</b>		
<b>9</b> <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<b>9</b>	95,198.	
<b>E X P E N S E S</b>	<b>10</b> Grants and similar amounts paid (list in Schedule O)	<b>10</b>	
	<b>11</b> Benefits paid to or for members	<b>11</b>	
	<b>12</b> Salaries, other compensation, and employee benefits	<b>12</b>	35,347.
	<b>13</b> Professional fees and other payments to independent contractors	<b>13</b>	650.
	<b>14</b> Occupancy, rent, utilities, and maintenance	<b>14</b>	
	<b>15</b> Printing, publications, postage, and shipping	<b>15</b>	862.
	<b>16</b> Other expenses (describe in Schedule O) SEE SCHEDULE O	<b>16</b>	81,934.
	<b>17</b> <b>Total expenses.</b> Add lines 10 through 16	<b>17</b>	118,793.
<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9)	<b>18</b>	-23,595.	
<b>A S S E T S</b>	<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	<b>19</b>	56,202.
	<b>20</b> Other changes in net assets or fund balances (explain in Schedule O)	<b>20</b>	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20	<b>21</b>	32,607.

**BAA** For Paperwork Reduction Act Notice, see the separate instructions.

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**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II.

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	53,582.	22 30,056.
23 Land and buildings		23
24 Other assets (describe in Schedule O) SEE SCHEDULE O	3,162.	24 3,265.
25 Total assets	56,744.	25 33,321.
26 Total liabilities (describe in Schedule O) SEE SCHEDULE O	542.	26 714.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	56,202.	27 32,607.

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III.

What is the organization's primary exempt purpose? SEE SCHEDULE O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 HELD CONFERENCES AND WORKSHOPS WITH OVER 585 IN ATTENDANCE TO PROVIDE EDUCATION AND SUPPORT TO CANCER SURVIVORS, CARE GIVERS AND HEALTH CARE PROFESSIONALS. (Grants \$ 5,000.) If this amount includes foreign grants, check here <input type="checkbox"/>	28 a	100,696.
29 _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29 a	
30 _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30 a	
31 Other program services (describe in Schedule O) _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31 a	
32 Total program service expenses (add lines 28a through 31a)	32	100,696.

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
LYNNE SINGER PRESIDENT	2	0.	0.	0.
CAROLYN CHAMBERLAIN MEMBER	2	0.	0.	0.
TERRI REASONER SECRETARY	2	0.	0.	0.
JAN ADRIAN TREAS/EXEC DIR	30	27,000.	6,000.	0.
DEBORAH WILDER MEMBER	2	0.	0.	0.
FRAN HAYES MEMBER	2	0.	0.	0.
SUSAN MAZER MEMBER	2	0.	0.	0.
CATHLEEN FERRARO MEMBER	0	0.	0.	0.
LLOYD BARDE MEMBER	2	0.	0.	0.
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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in SEE SCHEDULE O the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V. [X]

33 Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O.
34 a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35 b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O
35 c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37 a 0.
37 b Did the organization file Form 1120-POL for this year?
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38 b If 'Yes,' complete Schedule L, Part II and enter the total amount involved. 38 b N/A
39 Section 501(c)(7) organizations. Enter:
39 a Initiation fees and capital contributions included on line 9. 39 a N/A
39 b Gross receipts, included on line 9, for public use of club facilities. 39 b N/A
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.
40 b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.
40 c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.
40 d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.
40 e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.
41 List the states with which a copy of this return is filed NONE

42 a The organization's books are in care of JAN ADRIAN Telephone no. (916) 391-0549
Located at 585 LEEWARD WY SACRAMENTO CA ZIP + 4 95831

b 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)?
42 b Yes No X
If 'Yes,' enter the name of the foreign country:
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?
42 c Yes No X
If 'Yes,' enter the name of the foreign country:

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here [ ] N/A
and enter the amount of tax-exempt interest received or accrued during the tax year. 43 N/A

44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.
44 a Yes No X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.
44 b Yes No X
c Did the organization receive any payments for indoor tanning services during the year?
44 c Yes No X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.
44 d Yes No
45 a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?
45 a Yes No X
b Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).
45 b Yes No X

	<b>Yes</b>	<b>No</b>
<b>46</b> Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I. ....	46	X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI.

	<b>Yes</b>	<b>No</b>
<b>47</b> complete Schedule C, Part II. ....	47	X
<b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. ....	48	X
<b>49 a</b> Did the organization make any transfers to an exempt non-charitable related organization? .....	49 a	X
<b>b</b> If 'Yes,' was the related organization a section 527 organization? .....	49 b	
<b>50</b> employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

**f** Total number of other employees paid over \$100,000 ..... ▶ \_\_\_\_\_

**51** compensation from the organization. If there is none, enter 'None.'

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

**d** Total number of other independent contractors each receiving over \$100,000 ..... ▶ \_\_\_\_\_

**52** Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. .... ▶  **Yes**  **No**

<b>Sign Here</b>	Signature of officer	Date
	JAN ADRIAN <small>Type or print name and title</small>	CHIEF FINANCIAL OFCR

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	WAYNE MITSUNAGA		8/07/15		P00958314
	Firm's name ▶	WAYNE MITSUNAGA			
	Firm's address ▶	1610 LA PRADERA DR 2ND FL CAMPBELL, CA 95008-1533			
				Firm's EIN ▶	94-2782664
				Phone no.	(408) 378-9400

May the IRS discuss this return with the preparer shown above? See instructions ..... ▶  **Yes**  **No**