## 990

**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 2017

Department of the Treasury Internal Revenue Service

▶ 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	For	the 2017 calendar year, or tax year beginning , 2017, and				nding	, 20	
B Check if app			plicable:	C Name of organization HEAL MINISTRIES INC	TRIES INC		D Employer identification no.	
Address		ess ch	ange Doing business as				26-2267496	
	Name	e chan	nge	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	E Telephone number	
	Initial	ıl returr	1	P O BOX 50361			(615)784-3254	
	Final	l return	/terminated	ninated City or town, state or province, country, and ZIP or foreign postal code			G Gross receipts	
	Amended re		eturn	NASHVILLE, TN 37205			\$ 547,804	
	Application p		pending	F Name and address of principal officer: TINA WEIR		H(a) Is this a group ref	turn for subordinates? Yes X No	
			SAME AS C ABOVE		H(b) Are all subordinates included? Yes No			
	Tax-e	exemp	t status:	501(c)(3)	527		ach a list. (see instructions)	
J	Webs	site:		.HEAL-MINISTRIES.ORG			H(c) Group exemption number ▶	
K	Form	n of ord	ganization:     Corporation   Trust   Association   Other ▶   L Year of formation: 200				f legal domicile: <b>TN</b>	
Part I Summary								
		_	•					
			ATTACHME		<u> </u>	11211 0 021121		
ce		=	111 111011112111					
nar		-						
Ver		2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.					
Activities & Governance				oting members of the governing body (Part VI, line 1a)		1	3   12	
				dependent voting members of the governing body (Part VI, line 14)			4 12	
				of individuals employed in calendar year 2017 (Part V, line 2				
						<u> </u>	-	
Ā				ed business revenue from Part VIII, column (C), line 12		<del>-</del>	-	
						_		
		D	net unrelate	d business taxable income from Form 990-T, line 34		-	7b 0	
		•	0 (-1) (1)	and smaller (Death VIIII, Page 41).	_	Prior Year	Current Year	
a)				and grants (Part VIII, line 1h)		168,		
ğ			-	vice revenue (Part VIII, line 2g)		261,		
Revenue	1			come (Part VIII, column (A), lines 3, 4, and 7d)			0	
œ				e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .	_		166 12,085	
				e - add lines 8 through 11 (must equal Part VIII, column (A), lin		437,		
			Grants and similar amounts paid (Part IX, column (A), lines 1-3)					
			Benefits paid to or for members (Part IX, column (A), line 4)				0	
Ś	1			er compensation, employee benefits (Part IX, column (A), lines	· -	107,	252 116,930	
nse	1			fundraising fees (Part IX, column (A), line 11e)			9,000	
Expenses		b ·	Total fundra	sing expenses (Part IX, column (D), line 25) ▶	30,139			
Ш	1	17 (	Other expen	ses (Part IX, column (A), lines 11a-11d, 11f-24e)		204,	259 147,478	
	1	18	Total expens	es. Add lines 13-17 (must equal Part IX, column (A), line 25)		488,	817 471,216	
		19	Revenue les	s expenses. Subtract line 18 from line 12		(50,	869) 31,954	
ō	20 21 22					Beginning of Current Y	ear End of Year	
sets		20	Total assets	(Part X, line 16)		34,	083 67,157	
¥.		21	Total liabilitie	s (Part X, line 26)		2,	075 3,195	
_	_	_		fund balances. Subtract line 21 from line 20		32,	008 63,962	
	art I		Signature Block					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.							3	
							1	
٠.			STEV	MORRIS				
Sig	gn		Signature of officer Date					
He	re		STEVE MORRIS, FINANCE CHAIRMAN					
		IJ	Type or	orint name and title				
			Print/Type pre	parer's name Preparer's signature	Date	Check	if PTIN	
Paid			Kippie	G Scarborough CPA	11-15-2018	self-employed	P00497624	
Preparer		rer	Firm's name	► Kippie G Scarborough, CPA		Firm's EIN ▶		
Use Only		nly	Firm's addres	▶ 902 Peconic Place	·	Phone no.		
		-		Murfreesboro TN 37130		615	5-962-9214	
May	y the	IRS	discuss this	return with the preparer shown above? (see instructions) .			🗓 Yes 🗌 No	

## **Statement of Program Service Accomplishments**

2017 PG01

Name(s) as shown on return

HEAL MINISTRIES INC

Your Social Security Number

26-2267496

Statement #4

## FORM 990-PART III(A)

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES

\$420803

a= 40

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE

\$498746

## EXPLANATION

AT THE JAMES PLACE IN JINJA, UGANDA, HEAL MENTORS WOMEN & CHILDREN HOPING THAT THROUGH THE PROCESS THEY WILL FEEL LOVE, FIND HOPE, AND KNOW VALUE. DURING THE WEEK SEVERAL PROGRAMS ARE HELD AT THE JAMES PLACE (BIBLE STUDY, ENGLISH CLASSES, CHILDCARE, PRESCHOOL, KIDS CLUB, SEWING, BUSINESS CLASSES, & ARTISAN TRAINING). HEAL HAS HAD OVER 300 WOMEN & 600 CHILDREN COME THROUGH ITS GATES & REGISTER FOR PROGRAMS. OVER 75 OF THESE WOMEN ARE NOW ENTREPRENEURS IN THE COMMUNITY & ARE ABLE TO CARE FOR THEIR FAMILIES. HEAL HOSTS AN AVERAGE OF 350 CHILDREN WEEKLY IN ITS KIDS CLUB PROGRAM WHERE CHILDREN FROM THE NEARBY RIPPON FISHING VILLAGE AND WORKS SLUM COME TO PLAY, LEARN BIBLICAL LESSONS ON LIFE & HEALTH, & RECEIVE A HEALTHY SNACK. ADDITIONALLY, HEAL HOSTS MISSIONS TEAMS & INTERNS AT THE JAMES PLACE TO SERVE ALONGSIDE TWO FULL-TIME U.S. EMPLOYEES OF THE ORGANIZATION. INTERNS ASSIST IN THE VARIOUS JAMES PLACE PROGRAMS IN AN AREA THAT THEY HAVE RECEIVED SPECIFIC EDUCATIONAL TRAINING IN. TEAMS SERVE THE PEOPLE OF THE COMMUNITY THROUGH VBS PROGRAMS, BUILDING IMPROVEMENT PROJECTS & MORE.



If you would like a full version of the form 990 submitted to the IRS, click below to contact us at:

info@heal-ministries.org