

Way To Health
A Texas Non-profit Corporation

IRS FORM 1023 ATTACHMENT

Part IV Narrative Description of Your Activities

Overview

It is the mission, duty and purpose of Way To Health to address, educate, coordinate and provide medical aide and relief to the poor and underprivileged on a local and global level.

Way To Health realizes that regardless of our age, gender, socio-economic or ethnic background, we consider our health to be our most basic asset. When our health is poor it keeps us from going to work or school, keeping our basic family responsibilities or from helping others in our community.

The right to health is a fundamental part of our human rights and understanding of a life in dignity. *“The right to the enjoyment of the highest attainable standard of physical and mental health, to give it its full name, is not new. Internationally, it was first articulated in the 1946 Constitution of the World Health Organization (WHO), whose preamble defines health as “a state of complete physical, mental and social well-being and not merely the absence of disease or infirmity.” (WHO & Office of the United Nations High Commissioner for Human Rights publication fact no. 31)*

Way To Health will and has been providing medical assistance in the form of mobile medical clinics. Physician assessments, basic medications and treatments for the poor throughout Haiti; with private donations we have served over 500 very poor and ill patients.

Programs for Volunteers

At times, per the discretion of the board of directors, we may provide volunteer opportunities which will provide opportunities for involvement in outreach activities and programs in order to have a greater impact for change. One of the activities that volunteers may be involved in is basic education and assistance in a mobile medical clinic, on topics such as diet education, water treatment to avoid disease, disease management with physician supervision in order to promote sustainability. Such activities shall always be free of charge to participants and will not include compensation to volunteers.

Distribution to Other Organizations and Individuals

We do not fundraise for any specific organization and Way To Health is not organized solely to contribute or fundraise for any specific entity. However, at the discretion of the board

of directors we may at times, choose to contribute to other organizations who share a similar mission and only if the contributions further our exempt status, with the objective to eliminate and alleviate medical relief to the poor.

One example of an organization which we may contribute to is “Chedesapa” which is a Haiti based, attested by the Minister of Social Affairs (see attached A), medical clinic in Cite Soleil, Port Au Prince. Cite Soleil described by the United Nations as “one of the poorest slums in the world” has very few organizations bringing very basic healthcare to their poor.

Way To Health may exercise its right under law to contribute to no 501(c)(3) organizations only on the condition that Way To Health retains control over the use of the funds and maintaining records showing that the funds are used for exclusively charitable purposes in accordance to our mission.

Multimedia

It is our goal to bring awareness from every medium possible and this does not exclude documentaries and photos of our activities, projects and programs. By documenting and reporting our efforts we intend to broaden our outreach. These multimedia features will be recorded by our volunteers during the aforementioned activities and will be available to the public.

Foreign Activities

In general, our foreign activities can be summed up by:

Foreign contributions will include assistance given to individuals or organizations outside of the United States which have been selected by the board of directors after conducting due diligence and a thorough investigation. The process of selection is in accordance with all applicable laws and regulations concerning our exempt status such as collecting information (i.e. physical address, phone number, mailing address, website, relationships with other organizations, financial standing which includes past and present, and governance).

Please Note:

Section 1.501(c)(3)-1(d)(2) of the regulations states that the term “charitable” is used in section 501(c)(3) of the Code in its generally accepted legal sense and includes the defense of human and civil rights secured by law.

Section 1.501(c)(3)-1(d)(2) of the Income Tax Regulations states that the term “charitable” is used in section 501(c)(3) of the Code in its generally accepted legal sense and includes the advancement of education.

Section 1.501(c)(3)-1(d)(3)(i)(a) of the regulations states that the term educational, as used in IRC 501(c)(3), relates to the instruction or training of the individual for the purpose of

improving or developing his capabilities or the instruction of the public on subjects useful to the individual and beneficial to the community.

Section 501(c)(3) of the Internal Revenue Code provides tax exemption for organizations organized and operated exclusively for charitable and/or educational purposes.

Part V Compensation and Other Financial Arrangements With Your Officers, Directors Trustees, Employees, and Independent Contractors

Name	Title	Mailing Address	Avg hours/week	Annual Compensation
Lisa O'Brien	Incorporator & President	414 Towne Ct Alvin, TX 77511	20	\$0
Julie McFarland	Director	114 Dorado Dr Friendswood, TX 77546	2	\$0
Keala Speakes	Secretary & Director	2907 Cottonwood Dickinson, TX 77539	5	\$0
Sarah Keller	Treasurer	931 Drive E #122 Richardson, TX 75080	5	\$0

There are no compensated officers, directors, trustess or employees. Please see the above table.

Line 5a have you adopted a conflict of interest policy consistent with the sample conflict of interest policy in Appendix A?

Yes. Please see the attached policy. This was adopted by resolution of the board of directors on 03/01/2016

Part VI Your Members and Other Individuals and Organizations That Receive Benefits From You

Line 1a. In carrying our your exempt purposes, do you provide goods, services, or funds to individuals?

At the discretion of the board of directors, we may provide goods, services, or funds to individuals affected by poor health. This may include health care assessment, treatment,

or educational materials. In order to do so, we identify these individuals based on our research and referrals in the field. These individuals will be selected regardless of their religion, race, ethnicity, and age. Please refer to the Narrative of our Activities for more detailed information regarding our programs.

Line 1b. In carrying out your exempt purposes, do you provide goods, services, or funds to organizations?

We may at times provide funds to other organizations. For more detailed information regarding this activity please refer to the section of our Narrative of our Activities subtitles: Distribution to other organizations and individuals.

Part VIII Your Specific Activities

Line 2a and 2b. Do you attempt to influence legislation?

We have not yet spent any volunteer time or any part of our budget to influence legislation. Our legislative activities will always be insubstantial and less than 2% of our volunteer time and expenses, if we decide to do so. Currently we have no plans or program in place to undertake such activities.

Line 3a. Do you or will you operate bingo or gaming activities?

We will not operate bingo but will utilize raffle games in our annual banquet fundraisers or at times on the corporation's website.

An example of this activity would be raffling a household item, ie a television. The participants will buy tickets of low value (e.g.\$1) and with each ticket they would have one chance of winning the household item.

There will be no compensation of any sort for volunteers who carry on or help with these activities and all income and expenses will be documented as they occur.

Line 3c. List the states and local jurisdictions, including Indian Reservations, in which you conduct or will conduct gaming or bingo.

In general, we anticipate holding our banquets in the state of Texas and so the gaming activities related to such events. If the event would be held outside of the state of Texas, we will observe and comply with all applicable Federal and State laws in carrying on such activities and that holds true for all 50 states of the United States.

Line 4a. Do you or will you undertake fundraising?

Mail Solicitations

We will be sending fundraising letter to businesses and individuals at least annually to request that they donate funds to support Way To Health.

Phone Solicitation

We will be fundraising by telephone solicitation. It involves calling prospective or existing donors and asking for support.

Email Solicitation

We will be utilizing internet solicitation methods, including but not limited to email, social media contacts and other mediums.

Personal Solicitation

We will be fundraising by approaching a broad spectrum of entities and individuals in person to share the mission of Way To Health and seek public support.

Foundation Grant Solicitations

We will be applying for private or public foundation grants. We have no current arrangement for this method at this time.

Vehicle, Boat, Plane or Similar Donations

We will solicit and accept in-kind donations with the intent of using the vehicles for the corporation's mission such as Programs for Volunteers.

Accept Donations on Your Website

We do accept donations on our website. This function will be accessible through "donate" tab on the website of the corporation. The payments are processed by PayPal, Inc. and are directed to the corporation's bank account.

Small Scale Fundraising Events. At times we will be holding road-side small-scale fundraising events. The work performed for such events shall be "Volunteer Labor" and without compensation. The material used for such events shall only come for the gifts or contributed products. Volunteer bake sale would be an example.

Web Related Donations. We may make arrangements with commercial organizations for donations based on sales referrals. For example, some web sites (such as Amazon.com) allow nonprofit organizations to receive donations for sales which were referred from their website. Some local businesses in our area might also make such offers to non-profit organizations. We would only consider this for items and services related to our

organization's activities and topics. We currently have no specific plans or contracts, but it's prudent to mention the possibility.

Line 4c. Do you or will you engage in fundraising activities for other organizations?

No. We do not fundraise for any specific organization and Way To Health is not organized solely to contribute or fundraise for any specific entity. However, at the discretion of the board of directors we may at time, choose to contribute to other 501(c)(3) organizations which share a similar mission and only if the contributions further our exempt status. (Please see the Narrative of our Activities for more information regarding how we contribute to other organizations.)

Line 4d. List all states and local jurisdictions in which you conduct fundraising. For each state or local jurisdiction listed, specify whether you fundraise for your own organization, you fundraise for another organization, or another organization fundraises for you.

Way To Health is primarily based in the state of Texas, however, we will engage in fundraising in all 50 states of the United States whether via internet solicitation, mail-outs, banquets or presentations. For more information about these activities please refer to the Narrative of Our Activities.

We will not raise funds for other organizations; No other organization will raise funds for us and we will only fundraise for ourselves. This rule holds true for all 50 states of the United States.

Line 4e. Do you or will you maintain separate accounts for any contributor under which the contributor has the right to advise on the use or distribution of funds?

We do not anticipate soliciting contributions where the donor has the right to advise how to use or distribute the funds. However, we will comply with and recognize special requests, notes, terms and conditions which are specified by contributors and will maintain a separate account for that specific donation. An example of this rule is foundation grants. There may be situations whereby we solicit a foundation grant for a specific purpose; (e.g. medications) and in those cases the grant, if awarded, will probably have restrictions on the activities it can support. Honoring those terms is inherent in the grant application process.

Line 11. Do you or will you accept contributions of: real property; conservation easements; closely held securities; intellectual property such as patents, trademarks, and copyrights; works of music or art; licenses; royalties; automobiles, boats, planes, or other vehicles; or collectibles of any type?

We may accept contributions of: real property; conservation easements; closely held securities; intellectual property such as patents, trademarks, and copyrights; works of

music or art; licenses; royalties; automobiles, boats, planes, or other vehicles; or collectibles of any type if said contributions further the purposes of this corporation. We will not accept donations if any conditions imposed by the donor on the contribution limit the corporation's ability to achieve its purposes or force this corporation to conduct activities that are not in furtherance of 501(c)(3) purposes. We will ensure that donations are accepted in accordance with 501(c)(3) regulations and we will properly determine fair market value according to IRS Publication 561. We currently have no specific plans, but it's prudent to mention the possibility.

Line 12a. Do you or will you operate in a foreign country or countries?

Answers to 12a, b, c and d are as follows:

It is the mission, duty and purpose of Way To Health to address, educate, coordinate and provide medical aide and relief to the poor and underprivileged on a local and global level regardless of its geographical position. Therefore, Way To Health may operate in any country or any region in any country around the world were we may fulfill our mission and further our exempt status. Way To Health will obtain any required permits or permissions from the respective governments of any country we may operate in as required by law. This includes complying with the sanctions, embargoes, and other restrictions imposed by the United States government to such countries. For detailed information regarding activities please refer to the section of our Narrative of our Activities titles: Foreign activities. We may work closely with other non-profit and non-governmental organizations who are active participants in the same field. This will allow us to further our exempt status by providing the services and aid in a timely and effective manner.

(note: Working closely with other organizations does not constitute a "Close Connection" as it is defined on page 11, line 15 of the IRS publication of instruction for form 1023. It merely refers to exchange of information, non-financial data, suggestions and advices on locations and ways to address and direct the focus based on up-to-date information.)

Please note: Rev. Rule. 71-460, 1971-2 C.B 231

"A domestic corporation that conducts a part of all of its charitable activities in a foreign country is not precluded from exemption under section 501(c)(3) of the Code. A domestic corporation that is otherwise exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code of 1954 carries on part of its charitable activities in foreign countries. Held, since its activities are charitable within the meaning of section 501(c)(3) of the Code when carried on within the United States, the conduct of such activities elsewhere does not preclude the organization from qualifying as an exempt organization under that section.

The same conclusion applies if all of its charitable activities are carried on in foreign countries. With respect to deductibility of contributions to the organization under section 170 of the Code, see Revenue Ruling 63-252, C.B. 1963-2, 101 and Revenue Ruling 66-79, C.B. 1966-1, 48"

Line 13a. Do you or will you make grants, loans, or other distributions to organization(s)?

We do not offer or provide grants or loans to other organizations. Distributions to other organizations will be documented with copies of receipts, letters or other relevant documents. According to our bylaws, any distributions would have to be approved by the board of directors. The method of approval would be documented. Distributions to organizations have not yet occurred since the incorporation.

Please Note: Rev. Rul. 68-489, 1968-2 C.B. 210

An organization will not jeopardize its exemption under section 501(c)(3) of the Code even though it distributes funds to nonexempt organizations, provided it retains control and discretion over use of the funds for section 501(c)(3) purposes.

An organization exempt from Federal income tax section 501(c)(3) of the Internal Revenue Code of 1954 distributed part of its funds to organizations not themselves exempt under that provision. The exempt organization ensured use of the funds for section 501(c)(3) purposes by limiting distributions to specific projects that are in furtherance of its own exempt purposes. It retains control and discretion as to the use of the funds and maintains records establishing that the funds were used for section 501(c)(3) purposes. Held, the distributions did not jeopardize the organization's exemption under section 501(c)(3) of the Code.

Line 13b. Describe how your grants, loans, or other distributions to organizations further your exempt purposes.

We do not offer or provide loans or grants to other organizations. Our contributions to other organizations will only include funds necessary to carry on our mission as it has been described in the Narrative of our Activities. These contributions would be funds donated to other organizations which are active in the field and are capable of addressing the issues of medical care for the poor in a more timely and effective way. Way To Health would be able to at that given time. The board of directors will conduct due diligence and maintain control of any funds contributed to any organizations regardless of their exempt status and will comply with all applicable laws and guidelines to further our exempt status.

Line 14a. Do you or will you make grants, loans, or other distributions to foreign organizations?

We do not offer or provide grants or loans to any foreign or domestic organizations. If we decide that a contribution or distribution is necessary to fulfill our mission and our duty to further our exempt status, we will contribute at the discretion of the board of directors to foreign organizations. An example would be contributing to a health institution that is providing treatment for the poor and ill. If we decide to contribute to such an institution,

we will stipulate how the funds shall be used and will require the recipient to provide us with detailed records and financial proof of how the funds were utilized.

Although adherence and compliance with the US Department of the Treasury's publication the "Voluntary Best Practice for US Based Charities" is not mandatory, we the directors of Way To Health willfully and voluntarily recognize and put to practice these guidelines and suggestions to reduce, develop, re-evaluate and strengthen a risk-based approach to guard against the threat of diversion of charitable funds or exploitation of charitable activity by terrorist organizations and their support networks.

We also comply and put to practice the federal guidelines, suggestions, laws and limitation set forth by pre-existing US legal requirements related to combating terrorist financing, which include, but are not limited to, various sanctions programs administered by the Office of Foreign Assets Control in regard to our foreign activities.

Schedule C. Hospitals and Medical Research Organizations

Way to Health will further the needs of the poor and underserved by analyzing the community health that is presently offered to a poor community as defined and researched by the board of directors. The clinics will be mobile, set up in a poor neighborhood (the board is researching Haiti at present, but is not limited to Haiti) within the poor area itself. Way to Health volunteers will assist Haitian medical staff to provide onsite medical care to the community.

2a, b, c. 3a. b. Medical services provided will be to all individuals regardless of their ability to pay. The purpose of the foundation is to provide medical where none exists., so the ability to pay or have private insurance is a very small or nonexistent cause. Way to Health does not anticipate Medicare or Medicaid, the communities offered assistance to will be on a global level, or if Medicare/Medicaid is possible; the need through studies of the community will be above a threshold of ability to pay, distance, communicable disease present the these are not a factor or a very small factor.

4a, b, c. Way to Health will not maintain a full-time emergency room. The clinics will be mobile, set up in the community, to operate from am to pm. No set hours can be definite because of social, community, physical factors that may be present and different for each clinic. In Haiti, for example, locations of close proximity emergency rooms, hospital and clinics are known before the clinic is set up.

5a,b,c,d,e

Way to Health is being formed to provide medical assistance to the poor, all cases will be charity cases.

The board of directors will make the decisions on which community to set up a mobile clinic. Information from the health department, World Health Organization, physicians and

health care professionals on site are examples of how data can be obtained for a decision before the board.

The present president, Lisa O'Brien, RN, has been working in mobile clinics in Haiti. Choosing a site in the past has been based on population, Haiti Ministry of Health, local MD assessment and data on disease processes, availability of medical care. The average cost for each patient to get an MD assessment, disease process teaching from a nurse, medications if prescribed by an MD is \$10 in Haiti.

Way to Health has no arrangements with federal, state, or local governments or government agencies for paying for the cost of treating charity patients. The Haitian Ministry of Health is supportive, verbally, with the project and has offered only verbal support.

8.

The board members for Way to Health are representative of the community, there are as follows:

Julie McFarland is an IT professional for a major oil company, has adopted a child and has become involved in children of the poor with research and contributions.

Sarah Keller is in her junior year of Health Care Management degree, has taken volunteer mission trips to Haiti.

Jennifer Murphy, RN, has been in community nursing (home health and hospice) for over 30 years. Her experience with patient and family care is extensive.

Alejandro Hironymous manages a health care office, deal with family and patient questions of services, and provides assistance with care.

Lisa O'Brien, RN has been working in community health settings for 23 years: home health, hospice, hurricane preparedness before, during and after a storm.