Turner, Williams and Associates, P.A. 1600 W Beebe Capps Searcy, AR 72143

HEALTH TALENTS INTERNATIONAL INC P.O. BOX 8303
SEARCY, AR 72145

Turner, Williams and Associates, P.A. 1600 W Beebe Capps Searcy, AR 72143 501-268-0704

November 7, 2017

CONFIDENTIAL

HEALTH TALENTS INTERNATIONAL INC P.O. BOX 8303 SEARCY, AR 72145

Dear:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Turner, Williams and Associates, P.A.

Filing Instructions

HEALTH TALENTS INTERNATIONAL INC

Exempt Organization Tax Return

Taxable Year Ended December 31, 2016

Date Due:

November 15, 2017

Remittance:

None is required. Your Form 990 for the tax year ended 12/31/16 shows no

balance due.

Mail To:

Department of the Treasury

Internal Revenue Service Center

Ogden, UT 84201-0027

If a private delivery service is used, mail to:

OSPC

1973 Rulon White Blvd. Ogden, UT 84201-1000

Signature:

The return should be signed and dated on Page 1 by an officer representing the

organization.

HEALTH TALENTS INTERNATIONAL INC P.O. BOX 8303 SEARCY, AR 72145

990 Form

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)

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016 Open to Public Inspection

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Beginning of Current Year End of Year 20 Total assets (Part X, line 16)		1							
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. Sign Here Charles Campbell, JD President	- 9	2 19 1	Revenue less expenses. Subtract line 18 from line 12				Fnc		, 900
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. Sign Here Charles Campbell, JD President	its o	30 -	Total assets (Part X, line 16)	1 0					690
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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. Sign					32 , 9	20			,020
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Here Charles Campbell, JD President	tı	rue, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowle	dge.				
Here Charles Campbell, JD President				<u> </u>					
Type or print name and title Print/Type preparer's name Buddy Williams, CPA Preparer Firm's name Turner, Williams and Associates, P.A. Buddy Beebe Capps Firm's address Searcy, AR 72143 May the IRS discuss this return with the preparer shown above? (see instructions) Type or print name and title Preparer's signature Date Check if PTIN 11/07/17 self-employed P01022564 P01022564 P11/07/17 self-employed P01022564 Ponn's EIN > 27-240374 Phone no. 501-268-07 Type or print name and title	Si	gn	Signature of officer			Date			
Print/Type preparer's name Buddy Williams, CPA Preparer Use Only May the IRS discuss this return with the preparer shown above? (see instructions) Preparer Signature Preparer's signature Preparer's signature Date Check if PTIN 11/07/17 self-employed P01022564 P11/07/17 self-employed P01022564 P11/07/17 self-employed P01022564 Pond A SSOCIATES, P.A. Firm's EIN > 27-240374 Phone no. 501-268-07 X Yes For Paperwork Reduction Act Notice, see the separate instructions.	Не	ere	Charles Campbell, JD Pre	sident					
Paid Buddy Williams, CPA Preparer Use Only May the IRS discuss this return with the preparer shown above? (see instructions) Paid Buddy Williams, CPA In 1/07/17 self-employed P01022564 P01022564 P01022564 P01022564 Pomployed P010225			Type or print name and title						
Paid Buddy Williams, CPA			Print/Type preparer's name Preparer's signature	Date	(Check	if PTII	N	
Preparer Use Only Firm's name Turner, Williams and Associates, P.A. Firm's Elin 27-240374 Turner Firm's address Searcy AR 72143 Phone no. 501-268-074 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes For Paperwork Reduction Act Notice, see the separate instructions.	Pa	id	Buddy Williams, CPA	11/0	- 1		□"		54
Use Only 1600 W Beebe Capps Firm's address > Searcy, AR 72143 May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions.	_								
Firm's address → Searcy , AR 72143 May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Sol1-268-07 X Yes Form 990		•		43.	rimsel	IIN F	<u> </u>	03	, 40
May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. X Yes Form 990	-55	· · · · ·					E01 0	060	0704
For Paperwork Reduction Act Notice, see the separate instructions.	-		<u> </u>		Phone n	0.			
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			vork Reduction Act Notice, see the separate instructions.					Form 95	IU (2016)

orm	1 990 (2016) HEALTH TALENTS INTERNATIONAL INC 63-0738632	Page 2
	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	📙
1	Briefly describe the organization's mission:	
	EVANGELIC MEDICAL MISSIONS	
_		
2		₹ 7
	prior Form 990 or 990-EZ?	<u>⊼</u> No
	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?	X No
	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.	
12	(Code:) (Expenses \$ 1,926,757 including grants of \$ 1,014,937) (Revenue \$	
	THE ORGANIZATION PROVIDES PRIMARY CARE AND SURGICAL CLINICS IN CENTRAL	/
	MERICA. IT IS CHRISTIAN BASED WITH THE GOAL OF SPREADING CHRISTIANITY	
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Т	HROUGH MEDICAL EVANGELISM.	
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4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
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4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	<u>)</u>
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4d	Other program services (Describe in Schedule O.)	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,926,757	

Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I X Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II 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, X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X "Yes," complete Schedule D, Part I 6 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, X complete Schedule D, Part III 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 X Did the organization, directly or through a related organization, hold assets in temporarily restricted X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII. VIII. IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII X 11b c 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 X 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete X Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? X Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV-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 X 15 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 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X 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 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III

Checklist of Required Schedules (continued) Part IV Yes No 20a X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a X Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 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 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 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? If "Yes," complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III X 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28b 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X complete Schedule N, Part II 32 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 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 X 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 35a 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? If "Yes," complete Schedule R, Part V, line 2 X 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, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and X 19? Note. All Form 990 filers are required to complete Schedule O.

Pa	Int V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Par	t V				
		1	I		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	t l				77
	reportable gaming (gambling) winnings to prize winners?			1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	. 2a	8		\ .	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax methods and the control of the control			2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruct	ions)		2-		x
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a 3b		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sched.			30		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or oth over, a financial account in a foreign country (such as a bank account, securities account, or othe					
	account)?	i illiailtiai		4a		Х
b	If "Yes," enter the name of the foreign country: ▶					
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finance	ial Accour				
	(FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year	r?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tran			5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and di	d the				
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contrib	outions or				
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	for goods		ŀ		
	and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? \dots			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which i	t was				
	required to file Form 8282?		ļ	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	. 7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal bene		:t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co		<u></u>	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the orga			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund mainta					
_				8		
9	Sponsoring organizations maintaining donor advised funds.			9a		
a_	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			01-	 	
10	Section 501(c)(7) organizations. Enter:			30		ļ
а	lutining for and posited contributions included as DestAUL line 40	10a	1			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		1	\neg		
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	ـمدا				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	(1			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which				1	
	the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	40-			<u> </u>	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		·	14a	<u> </u>	X
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Sche	edule O		14b	1	

Form 990 (2016) HEALTH TALENTS INTERNATIONAL INC 63-0738632 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response 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 Section A. Governing Body and Management Yes No 30 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 30 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with anv other officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? X 6 6 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? X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X 8a Each committee with authority to act on behalf of the governing body? X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section 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? X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b X Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 12c X Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: >

Rick Harper Searcy 2301 Dodge Street
AR 72143

501-278-9415

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

K Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for	(dd bo:	o not o k, unle	Posi check i ess per nd a di	ition more rson i	than on s both a r/trustee	ne an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W 21 reconstruction)	organization and related organizations
(1)Marie Agee									· · · · · · · · · · · · · · · · · · ·	
Director	0.00	x						o	0	0
(2) Cynthia Allen										
	0.00	4,-								
Director (3) Alfred Anderson	0.00	X						0	0	<u> </u>
(3)AIIIed Anderson	0.00								•	
Director	0.00	x						0	0	0
(4) Jeff Bennie, MD									The state of the s	
	0.00							:		
Director	0.00	X						0	0	0
(5) Alan Boyd, MD										
Bin ali	0.00									•
Director (6) Alice Bush, RN	0.00	X						0	0	0
(6)AIICE BUSH, RN	0.00									
Director	0.00	\mathbf{x}						0	0	0
(7) Lisa Cantrell, H										
	0.00								all the control of th	and an one country and the same of the country and the same of the
Director	0.00	X						0	0	0
(8) Quinton Dickerso										
Binaman	0.00	x								0
Director (9) Ben Doke, MD	0.00	<u>^</u>						0	0	<u> </u>
(a) Bell Boke, Fib	0.00									
Director	0.00	X						0	0	0
(10) Pat Dwyer										
	0.00									
Director	0.00	X						0	0	0
(11) Meredith Ezell,										
Director	0.00	X						o	0	^
DAA	0.00	<u>~</u>	1			<u> </u>		<u> </u>	<u> </u>	O Form 990 (2016)

Part VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				
(A) Name and title	(B) Average hours per week (list any	bo	x, uni	Pos check ess pe	rson i	than o s both r/truste	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	an com	(F) stimated nount of other pensation om the	n	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(vv-2/1099-IMIGC)	org: and	anization d related anizations		
(12) Katy Farrell,	MD												
	0.00											0	
Director (13) Lesca Hadley	0.00 MD	X	-	-				0	0			0	
	0.00							_					
Director	0.00	X						0	0			0	
(14) Stephen Harve	y, MD 0.00												
Director	0.00	x						o	0			0	
(15) Pancho Hobbes													
0.00												_	
Director (16) Mark Kellum,	0.00	X			-			0	0			0	
(10) Halk Rellan,	0.00												
Director	0.00	X						0	0			0	
(17) Roy Kellum, N													
Director	0.00	x	\mathbf{x}									0	
(18) Robert Lamb,									<u> </u>				
Director	0.00	x						0	0	0			
(19) John Land	0.00	A						0				0	
	0.00												
Director	0.00	X	<u></u>					0	0			0	
1b Sub-total				<i>.</i> .									
c Total from continuation shed d Total (add lines 1b and 1c)	ets to Part VII, a	secu	on A	4	• • • •	• •							
2 Total number of individuals (in				thos	e lis	ted a	bove	e) who received more than	\$100,000 of				
reportable compensation from	the organization	<u> ►</u>	0					W.			Ye	s No	
3 Did the organization list any fo	rmer officer, dir	ecto	r, or	trust	ee, k	ev e	mple	ovee, or highest compensa	ited		116		
employee on line 1a? If "Yes,"	complete Sche	dule	J for	suc	h inc	lividu	al .			<u> </u> _3	3	X	
4 For any individual listed on line organization and related organ												_	
individual											4	X	
5 Did any person listed on line 1 for services rendered to the or										, ا	5	x	
Section B. Independent Contracto													
1 Complete this table for your fix compensation from the organi													
	(A) business address	omp	51156	ILIUII	וטו נו	IC Ca	lenc		(B) tion of services	<u>;aı.</u>	(C Comper	;)	
ivanie and	ousiness address						_	Descrip	tion of services		Compe	nsation	
	 												
*************************************					•			b' al Phila	· · · · · · · · · · · · · · · · · · ·				
							_						
2 Total number of independent of	contractors (incli	udina	but	not	limite	ed to	thos	se listed above) who					
received more than \$100,000									0	ĺ			

Pai	t۷		nt of Reve		ains a	response or	note to any line i	n this Part VIII		
		Oncok II	Concadio	0 00114		Toopenso on	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts its	1a	Federated campa	aigns	1a						
or a		Membership due		1b						
Am Am		Fundraising ever		1c						
를 를		Related organiza		1d						
E, S		Government grants (con		1e						
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, g and similar amounts not		1f	2,	064,269				
벌	g	Noncash contributions in	ncluded in lines 1a	-1f: \$						
<u> </u>	h	Total. Add lines	1a–1f		<u></u>		2,064,269			
Jue						Busn. Code				
eve	2a									
e E	b									
- <u>Ş</u>	С									
န္	d									
ᇤ	е									
<u>8</u>		All other program								
-		Total. Add lines								
	3	Investment incon								
		and other similar					35,129			35,129
1	4	Income from inve		•	•	_				
	5	Royalties		·····			1			
		<u> </u>	(i) Real		(ii) F	Personal				
	6a	Gross rents								
	b	Less: rental exps.								
		Rental inc. or (loss)								
	d	Net rental income	e or (loss)							
	1 a	sales of assets	(i) Securities		(ii)	Other				
		other than inventory				4,902	ŀ			
	b	Less: cost or other				1	{			•
		basis & sales exps.				125				
		Gain or (loss)				4,777	1			
		Net gain or (loss)				>	4,777	4,777		
e l	8a	Gross income from	fundraising eve	nts						
Other Revenue		(not including \$								
) Se		of contributions repo								
<u>-</u> -		See Part IV, line 18								
됐		Less: direct expe								
		Net income or (lo			events .	>				
	9a	Gross income from				}				
		See Part IV, line 19		a						
		Net income or (Ic	_		/ities					
	10a	Gross sales of in								
		returns and allow	ances							
		Less: cost of goo								
-	С	Net income or (lo		s of inve	entory					
-			aneous Revenue			Busn. Code				
	11a									
	b									
	С									
		All other revenue								
		Total. Add lines				▶ _				·
- 1	12	Total revenue, 9	See instructio	ns		>	2.104.175	4.777	O.	35 129

Part IX Statement of Functional Expenses

8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 13 Office expenses 12 Advertising and promotion 1 , 200 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	2000	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respons	· · · · · · · · · · · · · · · · · · ·			
1 Grants and other assistance to demostic organizations and demostic governments. See Part IV, line 21 2 Grants and other assistance to foreign organizations, foreign organiza		not include amounts reported on lines 6b,	(A)	(B) Program service	Management and	Fundraising
and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 17 Investment management fees Other explores organizations foreign governments, and foreign individuals. See Part IV, line 17 Investment management fees organizations foreign governments and foreign individuals. See Part IV, line 17 Investment management fees organizations foreign governments and foreign organizations foreign governments and other assistance to foreign organizations foreign governments and feet governments and feet governments fees gover						
2 Grants and other assistance to domestic individuals. See Part IV, line 122 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 6 Compensation not included above, to disqualified persons (as defined under section 4958(p(1)) and persons described in section 4958(p(3)(8)) 7 Other salaries and wages 240,261 96,105 844,091 60,06 8 Pension plan accurals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 12 Management 13 Legal 14 Lobbyting 15 Professional fundraising services. See Part IV, line 17 Investment management fees 19 Otter, (films 11g amount exceeds 0% of line 25, column (A) amount, list the 11g expenses on Schedule O.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 18 Payments of travel or entertainment expenses for any federal, state, or local public officials		-				
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 6 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualifed persons (as defined under section 4958(pt(1)) and persons (as defined under section 4958(pt(1)) and persons described in section 4958(pt(1)) and pe	2					
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 6 Compensation not included above, to disqualified persons (as defined under section 4958(p(1)) and persons described in section 4958(p(1)) and persons described in section 4958(p(3)(8) 7 Other salaries and wages 9 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees g Other (l'fline 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 13 Office expenses 10 Occupancy 17 Invest for taxe or local public officials 11 Fravel or entertainment expenses for any federal, state, or local public officials		individuals. See Part IV, line 22				
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 6 Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(8)) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 491(k) and 493(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): 1a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 1fg amount exceeds 10% of line 25, column (A) amount, list line 1fg agreese on Schedule 0.) 13 Office expenses 20 1553 13 1, 423 496 6,63 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	3	Grants and other assistance to foreign				
4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(3)(8) 7 Other salaries and wages 8 Pension plan accruels and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other, (if line 11g amount, list line 11g expenses on Schedule C.) 131,844 79,140 37,773 14,93 12 Advertising and promotion 1,200 1,200 1,200 1,7		organizations, foreign governments, and foreign				
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not include above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other, (if line 11g expenses on Schedule C) 131,844 79,140 37,773 14,93 12 Advertising and promotion 1,200 1,200 1,200 1,70		individuals. See Part IV, lines 15 and 16	1,014,937	1,014,937		
trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8). 7 Other salaries and wages 240,261 96,105 84,091 60,06 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other, (filter 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 131,844 79,140 37,773 14,93 14,93 15 Royalties 16 Occupancy 7,198 899 6,119 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	4	Benefits paid to or for members				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 13 Office expenses 20,553 13,423 496 6,63 Information technology 5 Royalties Royalties Payments of travel or entertainment expenses for any federal, state, or local public officials	5	Compensation of current officers, directors,				
persons (as defined under section 4958(r)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbyring e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 131, 844 79, 140 37, 773 14, 93 14, 93 15 Royalties 6 Occupancy 7, 198 899 6, 119 18 Payments of travel or entertainment expenses for any federal, state, or local public officials		trustees, and key employees				
persons described in section 4958(c)(3)(B) 7	6	Compensation not included above, to disqualified				
7 Other salaries and wages		persons (as defined under section 4958(f)(1)) and				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 13 Office expenses 12 Advertising and promotion 1 , 200 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials		persons described in section 4958(c)(3)(B)				
section 401(k) and 403(b) employer contributions) 9	7	Other salaries and wages	240,261	96,105	84,091	60,065
9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 13 Office expenses 12 Advertising and promotion 1 , 200 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	8	Pension plan accruals and contributions (include				
10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 13 Office expenses 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials						
10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 13 Office expenses 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	9	Other employee benefits				
11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule C.) 13 Advertising and promotion 1 , 200 13 Office expenses 20 , 553 13 , 423 496 6, 63 14 Information technology 15 Royalties 16 Occupancy 7 , 198 899 6 , 119 18 17 Travel 689 , 153 683 , 884 1 , 757 3 , 51	10	Payroll taxes				
b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 13 Office expenses 10 Office expenses 11 Information technology 12 Royalties 13 Occupancy 14 Occupancy 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	11					
C Accounting C	а	Management				
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule C.) 131,844 79,140 37,773 14,93 12 Advertising and promotion 1,200 13 Office expenses 20,553 13,423 496 6,63 14 Information technology 15 Royalties 16 Occupancy 17,198 899 6,119 18 17 Travel 689,153 683,884 1,757 3,51 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	b	Legal				
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	C	Accounting				
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	d	Lobbying				
Cither. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 131,844 79,140 37,773 14,93 12 Advertising and promotion 1,200 1,200 13 Office expenses 20,553 13,423 496 6,63 14 Information technology	е	Professional fundraising services. See Part IV, line 17				
(A) amount, list line 11g expenses on Schedule 0.) 13 Advertising and promotion 13 Office expenses 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 131,844 79,140 37,773 14,93 496 6,63 17,200 17,200 18,93 18 7,198 899 6,119 18 689,153 683,884 1,757 3,51	f	Investment management fees				
12 Advertising and promotion 1,200 1,200 13 Office expenses 20,553 13,423 496 6,63 14 Information technology 899 6,119 18 15 Royalties 7,198 899 6,119 18 17 Travel 689,153 683,884 1,757 3,51 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 689,153 683,884 1,757 3,51	g					
13 Office expenses 20,553 13,423 496 6,63 14 Information technology 15 Royalties 16 Occupancy 7,198 899 6,119 18 17 Travel 689,153 683,884 1,757 3,51 18 Payments of travel or entertainment expenses for any federal, state, or local public officials			131,844		37,773	14,931
14 Information technology 15 Royalties 16 Occupancy 7,198 899 6,119 18 17 Travel 689,153 683,884 1,757 3,51 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ————————————————————————————————————	12	Advertising and promotion				
15 Royalties 16 Occupancy 7,198 899 6,119 18 17 Travel 689,153 683,884 1,757 3,51 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 489,153 683,884 1,757 3,51	13	Office expenses	20,553	13,423	496	6,634
16 Occupancy 7,198 899 6,119 18 17 Travel 689,153 683,884 1,757 3,51 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 689,153 683,884 1,757 3,51	14					
17 Travel 689,153 683,884 1,757 3,51 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	15					
18 Payments of travel or entertainment expenses for any federal, state, or local public officials					6,119	180
for any federal, state, or local public officials	17	Travel	689,153	683,884	1,757	3,512
	18	1				
						· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·	19_	Conferences, conventions, and meetings				
20 Interest		· · · · · · · · · · · · · · · · · · ·				
21 Payments to affiliates		Payments to affiliates	26 500	25 500	F 4.0	F 40
						549
23 Insurance 3,339 1,669 1,670		Insurance	3,339	1,009	1,670	
24 Other expenses. Itemize expenses not covered	24	,				
above (List miscellaneous expenses in line 24e. If		•				
line 24e amount exceeds 10% of line 25, column		· I				
(A) amount, list line 24e expenses on Schedule O.)	_	· · · · · · · · · · · · · · · · · · ·				
a		*				· · · · · · · · · · · · · · · · · · ·
b		* * * * * * * * * * * * * * * * * * * *				
C		*				
d						
e All other expenses 2,145,083 1,926,757 132,455 85,87		Tatal functional aurences Add Food Afficient Con-	2 1/5 092	1 926 757	132 /55	QE 071
25 Total functional expenses. Add lines 1 through 24e 2,145,083 1,926,757 132,455 85,87 26 Joint costs. Complete this line only if the			2,140,000	1,920,131	132,433	85,871
organization reported in column (B) joint costs		organization reported in column (B) joint costs				
from a combined educational campaign <u>and</u>		from a combined educational campaign and				
fundraising solicitation. Check here ►		following SOP 98-2 (ASC 958-720)				

Form 990 (2016)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 166,805 171,074 1 Cash—non-interest bearing Savings and temporary cash investments 192,957 145,727 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 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 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 instructions). Complete Part II of Schedule 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 1,019,740 other basis. Complete Part VI of Schedule D 10a 667,017 352,723 b Less: accumulated depreciation 10b 378,417 10c 554,961 Investments—publicly traded securities 529,311 11 11 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 135 2,205 Other assets. See Part IV, line 11 15 15 1,226,690 1,267,625 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses ______ 4,697 4,670 17 17 18 18 Grants payable Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 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 4,670 4,697 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ Balances complete lines 27 through 29, and lines 33 and 34. 1,025,354 990,899 Unrestricted net assets 237,574 Temporarily restricted net assets 231,121 28 28 Fund Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and ö complete lines 30 through 34. Net Assets Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 1,262,928 33 1,222,020 33 Total net assets or fund balances 1,267,625 1,226,690 Total liabilities and net assets/fund balances

Form 990 (2016)

Form	1 990 (2016) HEALTH TALENTS INTERNATIONAL INC 63-0738632			Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,10		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,14		
3	Revenue less expenses. Subtract line 2 from line 1	3			908
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,20	62,	<u>928</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
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, column (B))	10	1,22	22,	<u>020</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		· · · · · · · · · · · · · · · · · · ·		
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual 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?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				1
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	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?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	000	

Part VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	l Employees (continued)			
(A) Name and title	(B) Average hours per week (list any	bo	x, unl	Pos check ess pe	rson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	c	(F) Estimate amount of other	of tion
•	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the organizati and relate organizatio	ion ed
(20) Gene Luna, MO	\$		 									
Director	0.00	x						0	0			C
(21) Roger McCown		Λ							U			
Director	0.00	x						0	0			C
(22) Larry Owens,	PharmD 0.00											
Director	0.00	x						0	ol			C
(23) Max Reiboldt	CPA											
Director	0.00	x						0	o			c
(24) Harriette Sh:								0	0			
	0.00											_
Director (25) Scott Smith,	0.00	X						0	0			C
Director	0.00	x						0	0			C
(26) Jim Warren, 1	+	Λ		-		\vdash		<u> </u>	0			
	0.00											_
Director (27) Phillip Stray	0.00	X						0	0	-		
Director	0.00 0.00	x						0	0			c
1b Sub-total							>	. •				
c Total from continuation she	•						•	***************************************		<u> </u>		
d Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from	cluding but not I	imite					bove	 e) who received more than	\$100,000 of	·		
3 Did the organization list any fo	ermer officer dir	acto	r or	truct	00	60 1/ 6	mnl	ovee or highest compans	atod	ſ		Yes No
employee on line 1a? If "Yes," For any individual listed on line	" complete Sche	dule	J foi	suc	h inc	lividu	ıaİ				3	
organization and related organ									ch		4	
individual	ia receive or acc	rue	com	pens	atior	1 tror	n an	iy unrelated organization or				
for services rendered to the or Section B. Independent Contractor		'es,"	con	plet	e Sc	hedu	le J	for such person			5	
Complete this table for your fire compensation from the organic	ve highest comp	ensa	ated ensa	inde	pend for t	lent o	contr	ractors that received more	than \$100,000 of	ear		
	(A) business address								(B) tion of services	T	Com	(C) pensation
	<u></u>											
	- · · · ·											
								<u> </u>	,			
2 Total number of independent	contractors (incl	uding	g but	not	limit	ed to	thos	se listed above) who				
received more than \$100,000	of compensation	n froi	m the	e org	aniz	ation						

Part VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				
(A) Name and title	(B) Average hours per week (list any	bo.	x, unic	Pos check ess pe	rson i	than c s both r/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	C	(F) Estima amoun othe compens	t of r ation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-WISC)		organiza and rela organiza	ation ated	
(28) Charles Campl	ell, JD 0.00 0.00			x				0	0				
(29) Elaine Griff:	n, PhD, 0.00	RI	1						,				
(30) Michael Dunca	0.00 an, CMA 0.00			X				0	0				
Sec/Treas	0.00			х				0	0		,		(
1b Sub-total	ets to Part VII, S	Secti	ion /	٩			>				•		
d Total (add lines 1b and 1c) Total number of individuals (ir reportable compensation from	ncluding but not I	imite					bov	re) who received more than	\$100,000 of	l			
3 Did the organization list any for employee on line 1a? If "Yes,	" complete Sched	dule	J foi	suc	h inc	lividu	ıal 📈				3	Yes	No
For any individual listed on lin organization and related organization and related organization.	nizations greater	thar	1 \$15	50,00	00? /	f "Ye	s," c	complete Schedule J for su	ch		4		
Did any person listed on line for services rendered to the o Section B. Independent Contractor	1a receive or acc rganization? <i>If</i> "Y	rue	com	pens	atior	ı fror	n an	ny unrelated organization or			5		
Complete this table for your fi compensation from the organ	ve highest comp ization. Report c							dar year ending with or with	nin the organization's tax ye	ear.			
Name and	(A) d business address					_		Descrip	(B) tion of services		Co	(C) mpensa	tion
	 												
							_						
2 Total number of independent	contractors (incl	uding	g but	not	limit	ed to	tho	se listed above) who					

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

		HEALTH TALES	TS INTERNATIONA	אור יד	•	63-073	8632	
Part	I Reas	on for Public Charity	Status (All organizations	must co	mplete	this part.) See instruction	ns.	
The org	anization is not	a private foundation becaus	e it is: (For lines 1 through 12,	check only	one box	i.)	•	
1	A church, co.	nvention of churches, or ass	ociation of churches described	in section	170(b)(1)(A)(i).		
2	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Forr	n 990 or 9	90-EZ).)			
3	5		ce organization described in se			iii).		
4			d in conjunction with a hospital				ospital's name	
	city, and stat	- ·	•				oopital o maino,	
5			of a college or university owned					
_ د	-	(b)(1)(A)(iv). (Complete Part	-	or operat	ou sy u g	overnimental and described in		
6	7		overnmental unit described in s	ection 17	'0(b)(1)(A	.)(v)		
7 🗓	5		substantial part of its support fr					
		section 170(b)(1)(A)(vi). (C		3		· · · · · · · · · · · · · · · · · · ·		
8	٦		1 70(b)(1)(A)(vi) . (Complete Par	t II.)				
9	i		cribed in section 170(b)(1)(A)(ed in coni	junction with a land-grant collec	ie	
			of agriculture (see instructions).				•	
40 [university:		() manual them 20 4/20/ af the arm					
10	-	•	 more than 33 1/3% of its sup pt functions—subject to certain 	•			SS	
			nd unrelated business taxable in					
			0, 1975. See section 509(a)(2)					
11	An organizati	ion organized and operated	exclusively to test for public saf	ety. See s	ection 50	09(a)(4).		
12	ī	·	exclusively for the benefit of, to	-			ses	
_			ations described in section 50					
	Check the bo	ox in lines 12a through 12d th	nat describes the type of suppor	rting orgai	nization a	nd complete lines 12e, 12f, and	d 12g.	
а			erated, supervised, or controlled	•			ng	
			ver to regularly appoint or elect		of the di	rectors or trustees of the		
h			omplete Part IV, Sections A a					
b			pervised or controlled in conne- ting organization vested in the				ad	
			Part IV, Sections A and C.	same per	oris triat	control of manage the supporte	3 4	
С	Type III f	functionally integrated. A s	upporting organization operated	d in conne	ction with	n, and functionally integrated wi	th,	
			tructions). You must complete					
d			I. A supporting organization ope				, ,	
			e organization generally must sa nust complete Part IV, Sectio				ess	
е		·	eived a written determination fr		•			
	functiona	illy integrated, or Type III no	n-functionally integrated suppor	ting organ	ization.	s a Type ii, Type iii, Type iii		
f		mber of supported organizati						
g	Provide the fo	ollowing information about th	e supported organization(s).					
(i) Na	me of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount	of
c	rganization		(described on lines 1-10		ır governing	support (see	other support ('
			above (see instructions))		ment?	instructions)	instructions)
/A\				Yes	No-			
(A)								
(B)			4					
(C)								
(D)				}				,
(E)								
				 				
Total								
	erwork Reduction	on Act Notice, see the Instruct	ions for Form 990 or 990-F7	1	l	Schodulo A	/Earm 990 ar 990	E7) 204

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	tion A. Public Support				······································		
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,830,151	1,795,165	2,053,154	1,959,415	2,064,269	9,702,154
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	1,830,151	1,795,165	2,053,154	1,959,415	2,064,269	9,702,154
6	Public support. Subtract line 5 from line 4.						9,702,154
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	1,830,151	1,795,165	2,053,154	1,959,415	2,064,269	9,702,154
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	49,927	94,877	14,020	-12,397	35,129	181,556
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						9,883,710
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	irth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop her	e <u></u>					▶
Sec	tion C. Computation of Public Su	ipport Percent	age				
14	Public support percentage for 2016 (line 6	, column (f) divided	by line 11, columi	n (f))		14	98.16%
15	Public support percentage from 2015 Scho		- 14			15	98.54%
16a	33-1/3%-support-test—2016lf-the-organ	ization-did-not-ched					
	box and stop here. The organization qual						> X
b	33 1/3% support test—2015. If the organ				5 is 33 1/3% or mo	ore, check	_
	this box and stop here. The organization					• • • • • • • • • • • • • • • • • • • •	▶ ∐
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meet						
	Part VI how the organization meets the "fa organization		-	·			▶ 🗌
b	10%-facts-and-circumstances test—201	If the organization	on did not check a	box on line 13, 16	a, 16b, or 17a, and	d line	
	15 is 10% or more, and if the organization	meets the "facts-a	nd-circumstances'	test, check this bo	ox and stop here .		
	Explain in Part VI how the organization me	eets the "facts-and-	circumstances" te	st. The organizatio	n qualifies as a pu	blicly	
	supported organization						▶ □
18	Private foundation. If the organization did						
	instructions					• • • • • • • • • • • • • • • • • • • •	▶ ∐

Support Schedule for Organizations Described in Section 509(a)(2) Part III

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality arraor a		, p. 5 . 5 . 5	<u>,</u>	,	
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Giffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge				·		
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
	Add lines 7a and 7b						·····
8	Public support. (Subtract line 7c from						
Sec	tion B. Total Support					,	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	(4) 2012	(5) 20.0	(0) 20 14	(u) 2010	(6) 2010	(i) i otai
10a							·
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		-17-1-17-1				
С	Add lines 10a and 10b		1				
11	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.)						
14	First five years. If the Form 990 is for the	organization's firs	t. second. third. fo	urth, or fifth tax ve	ar as a section 501	(c)(3)	
	organization, check this box and stop her				.,,	aland Carle and a second of the second	>
Sec	tion C. Computation of Public Su	upport Percen	tage				
15	Public support percentage for 2016 (line 8	, column (f) divide	d by line 13, colum	nn (f))		15	%
16	Public support percentage from 2015 Sch	edule A, Part III, li	ne 15			16	%
Sec	tion D. Computation of Investme						
17	***************************************						
18	Investment income percentage from 2015						%%
19a	33 1/3% support tests—2016. If the orga						
	17 is not more than 33 1/3%, check this b						▶ ⊔
b	33 1/3% support tests—2015. If the orga						. —
	line 18 is not more than 33 1/3%, check th						
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	19b, check this bo	x and see instructi	ons	

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

<u> </u>	on A. An oupporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign]	
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
_/	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
00	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
- 9a	g and talk your and the control of t			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
h	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
^	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	,		
10a	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
iva	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.	40-		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		
Ŋ	determine whether the organization had excess business holdings.)	401		
	document who are dryamization had excess business notatings.)	10b		

Sched	ule A (Form 990 or 990-EZ) 2016 HEALTH TALENTS INTERNATIONAL INC 63-07386	32		Page 5
Par	rt IV Supporting Organizations (continued)			T
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	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.	11c		<u> </u>
Sect	ion B. Type I Supporting Organizations			T
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	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 Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Sect	ion 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			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Coot	the supported organization(s).	1		l
Seci	ion D. All Type III Supporting Organizations			T
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Soot	supported organizations played in this regard.	3		L
	ion 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 instructions	i).		
——а_	The organization is the ground of such of the Activities Test. Complete Iine 2-below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ctions).		
2	Activities Test Anguar (a) and (b) helow	ļ	V	
	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			
	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			
h	that these activities constituted substantially all of its activities.	2a		-
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			ļ
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
•	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	5			
	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	1 2 1		1

Recoveries of prior-year distributions

Section C - Distributable Amount

4 Enter greater of line 2 or line 3.

5 Income tax imposed in prior year

emergency temporary reduction (see instructions).

Enter 85% of line 1.

instructions).

Minimum Asset Amount (add line 7 to line 6)

1 Adjusted net income for prior year (from Section A, line 8, Column A)

6 Distributable Amount. Subtract-line-5-from-line-4, unless-subject-to-

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

7

8

1

2

3

4

5

Schedule A (Form 990 or 990-EZ) 2016

Current Year

Schedule A (Form 990 or 990-EZ) 2016

_Par		Supporting Organiza	tions (continued)	Current Year			
_Sect	Section D - Distributions						
1	Amounts paid to supported organizations to accomplish exempt purpo						
2	Amounts paid to perform activity that directly furthers exempt purposes	s of supported					
	organizations, in excess of income from activity	10 to					
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations					
4	Amounts paid to acquire exempt-use assets						
5	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 organizations	ation is responsive					
	(provide details in Part VI). See instructions.						
9_	Distributable amount for 2016 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable			
			Pre-2016	Amount for 2016			
1_	Distributable amount for 2016 from Section C, line 6						
	Underdistributions, if any, for years prior to 2016						
2	(reasonable cause required-explain in Part VI). See						
	instructions.						
3	Excess distributions carryover, if any, to 2016:						
a							
b	F 0040			<u> </u>			
	From 2013						
	From 2014						
	From 2015						
	Total of lines 3a through e						
	Applied to underdistributions of prior years Applied to 2016 distributable amount						
	Carryover from 2011 not applied (see instructions)			, , , , , , , , , , , , , , , , , , ,			
 -	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			E			
4	Distributions for 2016 from						
•	Section D, line 7:						
a	Applied to underdistributions of prior years						
	Applied to 2016 distributable amount						
	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2016, if						
	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2016. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.	<u> </u>					
7	Excess distributions carryover to 2017. Add lines 3j						
	and 4c.						
8							
a							
b	Excess from 2013		-				
с	Excess from 2014						
d	Excess from 2015						
<u>e</u>	Excess from 2016						
			0 - 1 - 1 - 1 - 1	A (Carry 000 as 000 EZ) 2040			

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

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of the organization

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

HEALTH TALENT	S INTERNATIONAL INC	63-0738632				
Organization type (check on	e):					
Filers of:	Section:					
Form 990 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 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	covered by the General Rule or a Special Rule . '), (8), or (10) organization can check boxes for both the General Rule and a Specia	al Rule. See				
General Rule						
	ling Form 990, 990-EZ, or 990-PF that received, during the year, contributions total property) from any one contributor. Complete Parts I and II. See instructions for detributions.	_				
Special Rules						
regulations under sec 13, 16a, or 16b, and t	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % suppoctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of the great amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete	Z), Part II, line eater of (1)				
_	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received free year, total_contributions_of_more_than_\$1,000_exclusively_for_religious,_charitable,_s	•				
	al purposes, or for the prevention of cruelty to children or animals. Complete Parts I					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
990-EZ, or 990-PF), but it mu	t isn't covered by the General Rule and/or the Special Rules doesn't file Schedule E ust answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its o certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-E	Form 990-EZ or on its				

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

Name of organization

Employer identification number

HEAL	TH TALENTS INTERNATIONAL INC	63	-0/38632
Part I	Contributors (See instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 1		\$ 43,911	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	·	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Theres, who all 1 7	Total Continutions	Person
		\$	Payroll Noncash (Complete Part II for noncash contributions.)

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.

► Information about Schedule D (Form 990) and its instructions is at www.irs.qov/form990.

OMB No. 1545-0047

Open to Public Inspection Employer identification number

Name	of the organi	ization		Employer identification number
u.	CAT.TT	TALENTS INTERNATIONAL INC		63-0738632
	ırt İ	Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" on F	nds or Other Similar Funds or A Form 990, Part IV, line 6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total nur	nber at end of year		-
2	Aggregat	e value of contributions to (during year)		
3	Aggregat	e value of grants from (during year)		
4	Aggregat	e value at end of year		
5		rganization inform all donors and donor advisors in writing that	the assets held in donor advised	
	funds are	the organization's property, subject to the organization's excl	usive legal control?	Yes No
6		rganization inform all grantees, donors, and donor advisors in		
	-	haritable purposes and not for the benefit of the donor or dono		
	conferring	g impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·	Yes No
Pa	rt li	Conservation Easements.	000 B-st N/ B 7	
		Complete if the organization answered "Yes" on F		
1		s) of conservation easements held by the organization (check		
	=	ervation of land for public use (e.g., recreation or education)	Preservation of a historically imp	
		ection of natural habitat	Preservation of a certified historic	c structure
_		ervation of open space		
2		e lines 2a through 2d if the organization held a qualified conser	vation contribution in the form of a conse	
_		t on the last day of the tax year.		Held at the End of the Tax Year
a	Total nun	nber of conservation easements	• • • • • • • • • • • • • • • • • • • •	. 2a
b	Number 4	eage restricted by conservation easements		2b
C C	Number	of conservation easements on a certified historic structure inclination of conservation easements included in (a) consider the 2/47/4	uded in (a)	2c
đ		of conservation easements included in (c) acquired after 8/17/0		
3		tructure listed in the National Register of conservation easements modified, transferred, released, ext	inquished or terminated by the arranina	2d
3	tax year		inguished, or terminated by the organiza	tion during the
4	-	f states where property subject to conservation easement is le	ocated •	
5		organization have a written policy regarding the periodic moni		
·		and enforcement of the conservation easements it holds?		☐ Yes ☐ No
6	Staff and	volunteer hours devoted to monitoring, inspecting, handling or	f violations, and enforcing conservation e	essements during the year
Ū	>	volumes means devoted to monitoring, moposting, handling of	violations, and emoroting conservation e	asoments during the year
7	Amount o	of expenses incurred in monitoring, inspecting, handling of viole	ations, and enforcing conservation easer	ments during the year
-	* •	g, mappoints, named and the state of th	ations, and emorating conservation caser	nems during the year
8		ch-conservation-easement-reported-on-line-2(d)-above-satisfy-t	he-requirements-of-section-1-70(h)(4)(B)(i	i)
		470(h) (A) (D) (D)		
9		II, describe how the organization reports conservation easeme		
		sheet, and include, if applicable, the text of the footnote to the	•	
	organizat	ion's accounting for conservation easements.		
Pa	ırt III	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on F	Historical Treasures, or Other	Similar Assets.
10	If the ora	anization elected, as permitted under SFAS 116 (ASC 958), no	····	halanaa ahaat
Ia		art, historical treasures, or other similar assets held for public		
		rvice, provide, in Part XIII, the text of the footnote to its financia		
b		anization elected, as permitted under SFAS 116 (ASC 958), to		
-		art, historical treasures, or other similar assets held for public		
		rvice, provide the following amounts relating to these items:	oximation, education, or research in furth	Grando di
		nue included on Form 990, Part VIII, line 1		> \$
	(ii) Asse			
2		anization received or held works of art, historical treasures, or	other similar assets for financial gain pro	ovide the
		amounts required to be reported under SFAS 116 (ASC 958)		
а		included on Form 990, Part VIII, line 1		> \$
	Assets in	cluded in Form 990, Part X	····	> \$
Ear I	Janamuarl	Poduction Act Nation and the Instructions for Form 000		

Sche	edule D (Form 990) 2016 HEALTH T	ALENTS INTE	KNATIONAL	INC	03-0738	032		Page Z
Pa	ırt III Organizations Maintainir	ng Collections of	Art, Historical 7	reasures,	or Other Sim	ilar Asse	ts (continu	ed)
3	Using the organization's acquisition, access collection items (check all that apply):							
а	Public exhibition	d 🗍 L	oan or exchange pr	ograms				
b	Scholarly research		Other					
C	Preservation for future generations				• • • • • • • • • • • • • • • • • • • •			
4	Provide a description of the organization's	collections and evolain	how they further the	organization's	s exemnt nurnos	e in Part		
•	XIII.	concettoris and explain	now they farther the	organization	o exempt purpos	C III I alt		
5	During the year, did the organization solicit	or receive denotions o	fort historical trace	uros or other	cimilar			
5							□ va	. 🗆 Na
- D-	assets to be sold to raise funds rather than Int IV Escrow and Custodial A		art of the organization	n's collection?			Yes	No No
Га	complete if the organization 990, Part X, line 21.		on Form 990, P	art IV, line 9	e, or reported	an amoui	nt on Form	
12	Is the organization an agent, trustee, custo	dian ar other intermedi	on, for contributions	or other accet	o not			
ıa			-					. 🗆 🗤 .
	included on Form 990, Part X?				• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	L	s No
D	If "Yes," explain the arrangement in Part XI	ii and complete the foil	lowing table:				A	
							Amount	
¢	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on	Form 990, Part X, line	21, for escrow or cu	stodial accour	it liability?		Yes	s No
b	If "Yes," explain the arrangement in Part XI	II. Check here if the ex	planation has been	provided on Pa	art XIII			
Pa	rt V Endowment Funds.		•					
	Complete if the organization	n answered "Yes"	on Form 990, P	art IV, line 1	10.			
		(a) Current year .	(b) Prior year	(c) Two yea	ars back (d) T	hree years back	k (e) Four	years back
1a	Beginning of year balance							
b	Contributions					*		
	Net investment earnings, gains, and							
·	• • • • • • • • • • • • • • • • • • • •							
٨	losses Grants or scholarships			 				
е	Other expenditures for facilities and						1	
_	programs							
t	Administrative expenses			 				
g	End of year balance		*****					
2	Provide the estimated percentage of the cu	rrent year end balance	(line 1g, column (a)) held as:				
	Board designated or quasi-endowment ▶	%						
b	Permanent endowment ▶ %							
С	Temporarily restricted endowment ▶	····· %						
	The percentages on lines 2a, 2b, and 2c sh	ould equal 100%.						
–3a-	-Are-there-endowment-funds-not-in-the-poss	ession-of-the-organizat	tion-that-are-held-an	d-administered	f-for-the			
	organization by:							Yes No
	(i) unrelated organizations						3a(i)	
	(ii) related argonizations						3a(ii)	
b	If "Yes" on line 3a(ii), are the related organi	zations listed as requir	ed on Schedule R?					
	Describe in Part XIII the intended uses of the							
	ert VI Land, Buildings, and Equ		Milione lanas.					
	Complete if the organization		on Form agn D	art IV line 1	11a See Forn	n 990 Pa	rt X lina 11	า
	Description of property	(a) Cost or other ba		other basis	(c) Accumula		(d) Book v	
	2 225 iphori of property	(investment)	' '	her)	depreciatio	1	(u) DOOK V	u.u c
4	Land		(0)			**		7 030
ıa	Land			7,939	405	7 260		$\frac{7,939}{6,619}$
þ	Buildings		· · · · · · · · · · · · · · · · · · ·	323,987	497	7,369	32	6,618
	Leasehold improvements			100 22				
	Equipment			L87,814	169	,648	1	<u>8,166</u>
	Other							
rota	I. Add lines 1a through 1e. (Column (d) musi	equal Form 990, Part	X, column (B), line	10c.)		▶	35	2,723

(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (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, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	Part VII	Investments—Other Securities.	Form 000 Port IV lin	00 11h Soo Form 000 P	art Y line 12
The Francial derivatives					
			(b) Book value	, ,	
20 Colorady-head equal y interests	(1) Financial	A			
(A) (B) (B) (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► (P) Book value (Column (b) must equal Form 990, Part X, col. (B) line 13. (Column (b) must equal Form 990, Part X, col. (B) line 13. (Column (b) must equal Form 990, Part X, col. (B) line 13. (Column (b) must equal Form 990, Part X, col. (B) line 13. (Column (b) must equal Form 990, Part X, col. (B) line 13. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► (Column (b) must equal Form 990, Part X, col. (B) line 15. (Column (b) must equal Form 990, Part X, col. (B) line 15. (Column (b) must equal Form 990, Part X, col. (B) line 15. (Column (b) must equal Form 990, Part X, col. (B) line 15. (Column (b) must equal Form 990, Part X, col. (B) line 15. (Column (b) must equal Form 990, Part X, col. (B) line 15. (Column (b) must equal Form 990, Part X, col. (B) line 15. (Column (b) must equal Form 990, Part X, col. (B) line 15. (Column (b) must equal Form 990, Part X, col. (B) line 15. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (B) line 25. (Column (b) must equal Form 990, Part X, col. (
(A) (B) .				*	
(G) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C					***
(C) (C) (C) (C) (C) (C) (C) (C) (C) (C)					
(E) (E) (F) (P) (P) (P) (P) (P) (P) (P) (P) (P) (P					
(E) (F) (9) (19) (19) (19) (19) (19) (19) (19)					
(it) Cotal. (Column (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, line 11c. See Form 990, Part X, line 13.					
Control Column (b) must equal Form 990, Part X, col. (b) line 12.) ►	(F)				
Part VII	(G)				
Part VII					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation.					
(a) Description of investment (b) Book value (c) Memority of investment (c) Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (8) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) (b) (c) (c) (d) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Part VIII				
(1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1				1	
13		(a) Description of investment	(b) Book value	, ,	
(4) (4) (5) (6) (7) (8) (9) (9) (10tal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► Part X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(1)				
(4) (5) (6) (7) (8) (9) Cotal. (Column (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, line 11d. See Form 990, Part X, line 15. (a) Description (b) must equal Form 990, Part X, col. (B) line 15. (a) Description (b) must equal Form 990, Part X, col. (B) line 15. (b) Book value (c) (c) (d) (d) (e) (e) (f) (g) (g) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	(2)				
(6) (7) (8) (9) Total. (Column (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, line 11d. See Form 990, Part X, line 15. (a) Description (b) must equal Form 990, Part X, col. (B) line 15. (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (c) Description of liability (c) Descriptio	(3)				
(6) (7) (8) (9) Potal. (Column (b) must equal Form 990, Part X, col. (β) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (c) (b) Book value (c) (c) (d) (e) (f) Federal income taxes (2) (3) (4) (5) (6) (6) (7) (8) (9) (7) (8) (9) (9) Line 10 Description of liability (b) Book value (c) (6) (7) (8) (9) Line 25. Line 25. Line 26. Line 46. Line 46. Line 47. Line 47. Line 48. Line 49. Line 4			ļ		
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X		337			
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2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		n (h) must equal Form 990 Part X col (R) line 25)		'	
			tnote to the organization's	financial statements that reno	rts the

Sche	edule D (Form 990) 2016 HEALTH TALENTS INTERNATIONAL	INC	63-073863	32	Page 4
	art XI Reconciliation of Revenue per Audited Financial Stateme			turn.	
	Complete if the organization answered "Yes" on Form 990, Pa	art IV,	line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d		2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1			
а		4a			
b	Other (Describe in Part XIII.)			1	
	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	
Pa	art XII Reconciliation of Expenses per Audited Financial Stateme			Retur	'n.
	Complete if the organization answered "Yes" on Form 990, Pa				
1	Total expenses and losses per audited financial statements		~~~	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
	Prior year adjustments	2b		1	
C		2c		1	•
d		2d		1 :	
	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	Ţ	[Ť	
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)	-		1	
	A 1 4 19 A 1 4 4 19 19 19 19 19 19 19 19 19 19 19 19 19		<u> </u>	4c	
	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	• • • • • • •		5	
	art XIII Supplemental Information.	· · · · · · · · ·		<u> </u>	
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,	lines 1	Ih and 2h: Part V line 4: F	Part X	line
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			u	
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Schedule D (Fo	orm 990) 2016	${ t HEALTH}$	TALENTS	INTERNATIONAL	INC	63-0738632	Page 5
Part XIII	Sunnleme	ntal Informat	ion (continue	INTERNATIONAL	<u>-</u>		<u></u>
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SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Inspe

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HEALTH TALENTS INTERNATIONAL INC

Employer identification number 63-0738632

Pa		eneral Information on Activities Outside the United States. Complete if the organization answered "Yes" on 990, Part IV, line 14b.										
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No.											
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.											
3	Activities per	Region. (The following	Part I, line 3 table can	be duplicated if additional space is	needed.)							
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region						
<u>(1)</u>												
(2)												
(3)				·								
(4)												
(5)												
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(12)						-						
<u>(13)</u>						70,000						
<u>(14)</u>												
<u>(15)</u>												
(16)												
(17)												
	Sub-total											
	otal from continuation											
c T	otals (add nes 3a and 3b)											

Page 2	orm 990,	(i) Method of valuation (book, FMV, appraisal, other)													1				
	rered "Yes" on F	(h) Description of noncash assistance																	
	rganization answ is needed.	(g) Amount of noncash assistance																	
	complete if the or additional space	(f) Manner of cash disbursement	TAR																-
63-0738632	United States . C	(e) Amount of cash grant	1,014,937																
HEALTH TALENTS INTERNATIONAL INC 6	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV. line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	(d) Purpose of grant	EDUCATION & MEDICAL																
LENTS INTE	ice to Organizatient who receive	(c) Region	CENTRAL AME																
HEALTH TA	Grants and Other Assistance to Organizations or Part IV. line 15, for any recipient who received more the	(b) IRS code section and EIN (if applicable)																	
Schedule F (Form 990) 2016	Grants and Part IV. line	(a) Name of organization																	-
Schedule F	Part II	-	5	(2)	(3)	. 4	(2)	(9)	2	(8)	6	(10)	£	(12)	(13)	(14)	(15)	(16)	

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2016

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63-0738632 Schedule F (Form 990) 2016 HEALTH TALENTS INTERNATIONAL INC Part III

Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Schedule F (Form 990) 2016 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of disbursement (d) Amount of cash grant Part III can be duplicated if additional space is needed. (a) Type of grant or assistance € (2) 9 € 9 3 8 9 9 (11) 9 (12) (13) (14) (15) (16) (17) (18)

Scn	edule F (Form 990) 2016 HEALTH TALENTS INTERNATIONAL INC 63-0738632		Page 4
P	art IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No
		A 	

Schedule F (Form 990) 2016

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

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Department of the Treasury Internal Revenue Service Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number							
HEALTH TALENTS INTERNATIONAL INC	63-0738632							
Form 990, Part VI, Line 11b - Organization's Process to Review Form 990								
The Secretary/Treasurer reviews the 990 prior to the	filing of the form.							
Form 990, Part VI, Line 12c - Enforcement of Conflict	s Policy							
Each fall board meeting, each board member is required to complete a								
written conflict of interest, listing any potential c	written conflict of interest, listing any potential conflicts of interest							
that may apply. Each board member must sign the docu	ment and the documents							
are maintained by the Director. The Director monitor	s any potential							
conflicts annually and has not had any at this time.								
Form 990, Part VI, Line 19 - Governing Documents Disc	losure Explanation							
No documents available to the public								
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Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

Internal Revenue Service Name(s) shown on return

Department of the Treasury

(99)

HEALTH TALENTS INTERNATIONAL INC

Identifying number

63-0738632 Business or activity to which this form relates Indirect Depreciation Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,010,000 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, If married filing separately, see instructions (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 1,848 14 Property subject to section 168(f)(1) election 15 36,514 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Don't include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2016 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use placed in (e) Convention (f) Method (a) Depreciation deduction period service only-see instructions) 19a 3-year property b 5-year property 200DB 1,847 7.0 HY 263 7-year property d 10-year property e 15-year property 20-year property 25-year property 25 yrs. h Residential rental S/L 27.5 yrs. MM property 27.5 yrs. MM. S/L 06/13/16 7,333 MM 102 Nonresidential real S/L property MM S/L Section C-Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L c 40-year S/L 40 yrs. MM Part IV Summary (See instructions.) Listed property. Enter amount from line 28 _____ Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 38,727 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs