## Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

<u>A</u>	For the 2	015 calendar year, or tax year beginning 01/01 , 201	5, and endin	ig 12	/31	, 20 15						
В	Check if a	oplicable: C Name of organization FETAL HEALTH FOUNDATION			D Employe	er identification n	umber					
	Address c	nange Doing business as				20-0837174						
	Name cha	Number and street (or P.O. box if mail is not delivered to street address)	Room/su	ite	E Telephone number							
	Initial retur					303-932-0553						
П	Final return	0" 1 170 6 1 170	'									
$\overline{\Box}$	Amended				<b>G</b> Gross re	eceipts \$	139,680					
П		n pending F Name and address of principal officer: Lonnie Somers		H(a) Is this a g		subordinates? Yes						
	Application	9786 S Holland Street, Littleton, CO 80127		1		s included? Tes	_					
_	Toy over		or 527			ee instructions)	. □ NO					
<u>'</u>	Tax-exem		JI 321									
_			Voor of format	H(c) Group								
	art I		Year of format	tion: 2006	W State	of legal domicile:	СО					
Ш		Summary	TI F									
4		Briefly describe the organization's mission or most significant activities										
Governance		provide support, provide information, fund research, increase awareness and be an outlet for leading medical information										
na		Continued on Schedule O, Statement 2)										
ě		Check this box $lacktriangle$ if the organization discontinued its operations or	-		1 1	its net assets.						
ဗိ	1	lumber of voting members of the governing body (Part VI, line 1a).					6					
<b>ფ</b>	1	lumber of independent voting members of the governing body (Part			4		2					
iţi	5 T	otal number of individuals employed in calendar year 2015 (Part V, I	ine 2a) .		5		0					
Activities &	6 T	otal number of volunteers (estimate if necessary)			6		350					
Ac	<b>7a</b> T	otal unrelated business revenue from Part VIII, column (C), line 12			7a		0					
	<b>b</b> N	let unrelated business taxable income from Form 990-T, line 34 .			7b		0					
			ear	Current Ye	ear							
Revenue	8 (	Contributions and grants (Part VIII, line 1h)	[		33,050		139,680					
	1	Program service revenue (Part VIII, line 2g)			0		0					
	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	[		0		0					
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			96,245		0					
		otal revenue—add lines 8 through 11 (must equal Part VIII, column (A)	_		129,295		139,680					
_		Grants and similar amounts paid (Part IX, column (A), lines 1–3)			27,500		142,119					
		Benefits paid to or for members (Part IX, column (A), line 4)			0		0					
"		salaries, other compensation, employee benefits (Part IX, column (A), line			0		0					
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)			0		0					
en		Catal fundraising averages (Dart IV, calumn (D), line (25)	4 707		U		0					
Ä	1	otal fundraising expenses (Part IX, column (D), line 25)   ther expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,797		72 (07		24.000					
	1				73,687		34,909					
	1	otal expenses. Add lines 13–17 (must equal Part IX, column (A), line	· ·		101,187		177,028					
		Revenue less expenses. Subtract line 18 from line 12		Danimaina of Cu	28,108	End of Ye	-37,348					
is or				Beginning of Cu		Elia di Te						
sser	20 T	otal assets (Part X, line 16)			115,330		97,719					
Net Assets or Fund Balances	21 T	fotal liabilities (Part X, line 26)			34,896		54,633					
		let assets or fund balances. Subtract line 21 from line 20			80,434		43,086					
	art II	Signature Block										
		es of perjury, I declare that I have examined this return, including accompanying sched		,		ny knowledge and	I belief, it is					
-tru	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of v	wriich preparei	Tias any knowi	euge.							
٠.												
Siç	-	Signature of officer		Da	te							
He	re	Lonnie Somers, President/Executive Director										
		Type or print name and title										
Pa	id	Print/Type preparer's name Preparer's signature	Da	ate	Check	if PTIN	_					
	eparer				self-emp							
	eparer se Only	Firm's name ▶	'	Firn	n's EIN ▶							
US	e Only	Firm's address ▶			ne no.							
Ма	y the IRS	6 discuss this return with the preparer shown above? (see instruction	ns)			<u></u> Yes	S No					

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Part	·
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The Fetal Health Foundation's mission is to provide support, provide information, fund research, increase awareness and be an outlet for leading medical information pertaining to fetal syndromes. We are all about arming families and healthcare providers with
	information and helping to save babies' lives.
	Thornation and helping to save bables lives.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 68,153 including grants of \$ 0 ) (Revenue \$ 0 )
	Patient Education: We are the national leader for informing, creating awareness and education about various fetal syndromes and
	distresses that affect more than 800,000 pregnancies per year. Our awareness campaigns, primarily through our run/walk events,
	reached an estimated 12 Million people for the 2015 fiscal year.
4b	(Code: ) (Expenses \$ 4,439 including grants of \$ 0 ) (Revenue \$ 0 )
	Patient & Family Support Programs: Fetal Health Foundation provides financial assistance for families diagnosed with a fetal
	syndrome. The financial assistance is awarded for families in financial need and that require travel to a maternal fetal medicine
	specialist that specializes in their particular fetal syndrome diagnosis. In 2015, over 60 families were awarded grants.
4c	(Code:) (Expenses \$ 39,803 including grants of \$0 ) (Revenue \$0 )
70	(Code:) (Expenses \$ 39,803 including grants of \$0) (Revenue \$0)  Educational Programs include educating patients about various fetal distresses and syndromes as well as health professionals.
	Educational Frograms include educating patients about various letar distresses and syndromes as well as health professionals.
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 3
46	(Expenses \$ 50,000 including grants of \$ 0 ) (Revenue \$ 0 )
4e	Total program service expenses ► 162,395

Part	Checklist of Required Schedules			. age
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	,	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		-
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		~
6	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 "Yes," complete Schedule D, Part I	6		-
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III </i>	8		_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	,	
b	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	11b		-
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		-
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
b	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	12b		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	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	14b		_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			1
		21		-
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<b>/</b>	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
040				
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	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
٦	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
		24u		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
				~
	disqualified persons? If "Yes," complete Schedule L, Part II	26		_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	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		1
		200		-
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		~
С	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	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
-	conservation contributions? If "Yes," complete Schedule M	30		~
24		30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
•	or IV, and Part V, line 1	34		~
05-				
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	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	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI			1
		37		ļ -
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	<b>V</b>	1

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Part				_
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		<u>,                                    </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 8	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
0-	reportable gaming (gambling) winnings to prize winners?	1c	~	
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 0	_		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
0-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	١.		1
	•	4a		
р	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		ـــــــــ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		↓
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		_
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		₩
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		-
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		_
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			4
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	00		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		+-
b 10	Section 501(c)(7) organizations. Enter:	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	arginat amounts due or received from them.)			

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 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. Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b 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. . . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 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 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c ~ 13 13 ~ 1 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 1 15a 15b 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 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ 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 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: >

Michelle Somers, (303)932-0553

Part VI

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (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.

<ul> <li>Check this box if neither the organization no</li> </ul>		d org	aniz	atio	n c	ompe	nsa	ated any curren	t officer, directo	r, or trustee.
				(0	C)					
(A) Name and Title	(B) Average hours per	officer and a director/tradice)					an		(E)  Reportable compensation from	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Lonnie Somers	15					•				
Chaiarman & Founder	0	~		~				0	0	0
Michelle Somers	10									
Secretary & CFO	0	~		~				0	0	0
Tammy Smith	2									
Director	0	~						0	0	0
Talitha McGuinness	20									
Director & VP Marketing/Fundraising	0	~			~			0	0	0
Creigh Kelley	1									
Director	0	~						0	0	0
Mary Beth Martin	2									
Director	0	~						0	0	0
Aran Hissam	3									
Director	15	~						0	0	0

Part	Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, ar	nd F	lighe	st C	ompensated E	mployees (	continu	ed)		
	(A) Name and title	(B) Average hours per	Position (do not check more than box, unless person is bot officer and a director/trus					n an	(D)  Reportable compensation	(E) Reportable compensation from				
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatic (W-2/1099-N		compo froi orgar and	ther ensatio m the nizatior related nization	1
1b c	Sub-total	VII. Section	 on A	•				<b>&gt;</b>	0		0			0
d								<b>•</b>	0		0			0
2	Total number of individuals (including bu reportable compensation from the organ			nose	list	ed	above	e) w	nho received m	ore than \$1	00,000	of		
				\r +r	uot	20	kov	mn	alovoo or high	ant name	nootod		Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i>											3		~
4	For any individual listed on line 1a, is the organization and related organizations													
	individual											4		~
5	Did any person listed on line 1a receive of for services rendered to the organization											5		V
Section	on B. Independent Contractors	. 11 100, 0	στηρι	010	001	7001	110 0 1	0, 0	saon poroon		• •	3		<b>V</b>
1	Complete this table for your five highest compensation from the organization. Re year.													ax
	(A) Name and business add	dress							(B) Description of s	ervices	(	(C) Compens	ation	
None														
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot I	limit	ed to	th	nose listed abo	ove) who				
	received more than \$100,000 of compens	•	_						0					

0

Form 9	90 (201	5)					Page
Part	: VIII	Statement of Revenue					
		Check if Schedule O contains a response	e or note to	any line in this	Part VIII	<u> </u>	
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts Its	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
s, G	С	Fundraising events 1c	92,940				
gift lar,	d	Related organizations 1d	0				
ini	е	Government grants (contributions) 1e	0				
tior S 's	f	All other contributions, gifts, grants,					
혈		and similar amounts not included above 1f	46,740				
at pe	g	Noncash contributions included in lines 1a-1f: \$	0				
	h	Total. Add lines 1a–1f	▶	139,680			
Program Service Revenue		Bus	iness Code				
eve	2a						
ë	b						
ΞŽ	C d						
ي ع	e						
graı	f	All other program service revenue .					
Po	g	<b>Total.</b> Add lines 2a–2f	•	0			
	3	Investment income (including dividends,	interest,	-			
		and other similar amounts)	▶				
	4	Income from investment of tax-exempt bond pr	oceeds ►				
	5	Royalties	▶				
		(i) Real (ii)	Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss) 0	0				
	d	Net rental income or (loss)	D				
	7a	Gross amount from sales of assets other than inventory	(ii) Other				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)	▶				
Other Revenue	8a	Gross income from fundraising events (not including \$ 92,940					
Rev		of contributions reported on line 1c).					
ē		See Part IV, line 18 a	0				
돥	b	Less: direct expenses b	0				
	С	Net income or (loss) from fundraising event	ts . <b>&gt;</b>	0		0	(
	9a	Gross income from gaming activities. See Part IV, line 19 a					
		Less: direct expenses <b>b</b> Net income or (loss) from gaming activities					
	с 10а	Gross sales of inventory, less					
	h	returns and allowances a  Less: cost of goods sold b					
		Net income or (loss) from sales of inventory	/ ▶				
			iness Code				
	11a						
	b						
	С						
	d	All other revenue					

139,680

0

Total. Add lines 11a-11d.

**Total revenue.** See instructions.

12

0

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com-

Sectio	on 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon				
8b, 9b	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	142,119	142,119		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 8	Other salaries and wages	0	0	0	0
9 10	Other employee benefits	0	0	0	0
11 a b	Fees for services (non-employees):  Management	0	0	0	0
c d e	Accounting	0	0	0	0
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0	0	118	0
12 13	Advertising and promotion	0 6,480	0	0 6,480	0
14 15 16	Information technology	5,855 0 0	0 0	1,058 0 0	4,797 0 0
17 18	Travel	10,279	10,279	0	0
19 20	Conferences, conventions, and meetings . Interest	6,085 0	6,085 0	0	0
21 22 23	Payments to affiliates	0 0 3,912	0 0 3,912	0	0 0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b c	Bank/Merchant Fees	2,180	0	2,180	0
d e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	177,028	162,395	9,836	4,797
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720)				

## Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		. 🗆
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	89,244	1	84,506
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	450
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
As	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	15,311	9	3,088
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 7,200			
	b	Less: accumulated depreciation 10b 0	7,200		7,200
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities. See Part IV, line 11	2,000	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	
	14	Intangible assets	1,575	14	2,475
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	115,330	16	97,719
	17	Accounts payable and accrued expenses	34,896		54,633
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
i E		disqualified persons. Complete Part II of Schedule L		22	
<u>la</u>	23	Secured mortgages and notes payable to unrelated third parties		23	
_	23 24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		27	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	34,896		54,633
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and	- 1/213		- 1/222
Ses		complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	80,434	27	43,086
Bal	28	Temporarily restricted net assets	0	28	0
ק	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ă	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ne.	33	Total net assets or fund balances	80,434	33	43,086
_	34	Total liabilities and net assets/fund balances	115,330	34	97,719

Form 990 (2015) Page **12** 

Part	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		13	9,680
2	Total expenses (must equal Part IX, column (A), line 25)	2		17	7,028
3	Revenue less expenses. Subtract line 2 from line 1	3		-3	37,348
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8	0,434
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		4	3,086
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				$\sqcup$
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piairi	ırı		
0-			. 2a		_
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com				V
	reviewed on a separate basis, consolidated basis, or both:	oneu '	Ji		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		~
b	If "Yes," check a box below to indicate whether the financial statements for the year were audit	 ed on			
	separate basis, consolidated basis, or both:	Ju 011	۳		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versia	ht		
	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	in		
	Schedule O.	•			
За	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?		. За		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo		ne		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			Fo	rm <b>99</b> 0	(2015)

Form **990** (2015)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name	of the organization					Employer identification	number
	AL HEALTH FOUNDATION						37174
Par						<u>,                                      </u>	ns.
The c	organization is not a private founda		,		-	•	
1	A church, convention of church						
2	A school described in <b>section</b>		•				
3	A hospital or a cooperative ho	•					/···
4	A medical research organization hospital's name, city, and state		onjunction with a nosp	oitai desc	ribea in s	section 170(b)(1)(A)	(III). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6			montal unit docaribac	l in <b>coati</b>	n 170/h)	(4)(A)( <sub>4</sub> )	
6 7	☐ A federal, state, or local gover☐ An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general public
8	☐ A community trust described i		•	Part II)			
9	An organization that normally				from con	tributions members	hin fees, and gross
	receipts from activities relate	, ,					
	support from gross investme acquired by the organization a	ent income and	unrelated business	taxable i	ncome (l	ess section 511 ta	
10	☐ An organization organized and	d operated exclu	sively to test for public	c safety.	See <b>sect</b>	ion 509(a)(4).	
11	☐ An organization organized and						out the purposes of
	one or more publicly supported the box in lines 11a through 11						
а	☐ <b>Type I</b> . A supporting organize the supported organization(s	•	•	-		• • • •	
	organization. You must con	nplete Part IV, S	Sections A and B.	-	-		
b	☐ Type II. A supporting organic control or management of the organization(s). You must control to the organization organization organization organization organization organization organization organization organization.  ☐ Type II. A supporting organic organization organization organization organization organization organization.  ☐ Type II. A supporting organic organization organization organization organization organization organization.  ☐ Type II. A supporting organization organization organization organization organization.  ☐ Type II. A supporting organization	ne supporting org	ganization vested in th				` ' '
С		ated. A supportir	ng organization opera				y integrated with,
d	that is not functionally integr	ated. The organi	ization generally must	satisfy a	distributi	on requirement and	
е	requirement (see instructions  Check this box if the organize	-	-				I Type III
C	functionally integrated, or Ty					, , , , , , , , , , , , , , , , , , , ,	i, 1900 iii
f	Enter the number of supported	•		_			
g	Provide the following informatio						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

	(Complete only if you checked th				-	•	alify under
Socti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests is	stea below, p	lease comple	ete Part III.)	
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2011	(0) 2012	(6) 2010	(u) 2014	(6) 2013	(i) Iotai
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	Total. Add lines 1 through 3						
5	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)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support			T			
_	idar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.	(see instructi	ons)			12	
13	<b>First five years.</b> If the Form 990 is for th organization, check this box and <b>stop her</b>	e organizatioi <b>'e</b>	n's first, secon	d, third, fourth		ear as a sectio	
Secti	on C. Computation of Public Suppor						
14 15	Public support percentage for 2015 (line 6 Public support percentage from 2014 Sch					14 15	<u>%</u>
16a	33 <sup>1</sup> /3% support test—2015. If the organize box and stop here. The organization qual	ifies as a pub	licly supported	organization			. ▶ □
b	331/3% support test—2014. If the organicheck this box and stop here. The organic					15 is 33 <sup>1</sup> /3%	or more, . ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization meet Part VI how the organization meets the "factorganization".	ets the "facts-	and-circumsta	inces" test, ch	eck this box ar	nd <b>stop here.</b> I	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizati Explain in Part VI how the organization me supported organization	ion meets the eets the "fact	e "facts-and-ci	ircumstances" tances" test. T	test, check th	nis box and <b>st</b>	op here.
18	<b>Private foundation.</b> If the organization did				a, or 17b, chec	k this box and	see

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

(Complete only if you checked the box on line 9 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.)

Secti	on A. Public Support			, p		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	47,491	47,306	21,533	33,050	46,740	196,120
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	35,076	51,272	61,121	96,245	92,940	336,654
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	82,567	98,578	82,654	129,295	139,680	532,774
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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						532,774
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6	82,567	98,578	82,654	129,295	139,680	532,774
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	82,567	98,578	82,654	129,295	139,680	532,774
14	First five years. If the Form 990 is for the organization, check this box and stop he	e organization	's first, secon		, or fifth tax ye	ear as a sectio	n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8	3, column (f) div	vided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2014 Sch	nedule A, Part I	II, line 15 .			16	100 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2015 (					17	0 %
18	Investment income percentage from 2014					18	0 %
19a	331/3% support tests—2015. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2014. If the organiz						
	line 18 is not more than 33½%, check this l		_				_
20	Private foundation. If the organization di	α noτ cneck a l	oox on line 14,	19a, or 19b, c	THECK THIS DOX	ana see instru	ctions 🕨 📋

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### **Section A. All Supporting Organizations**

,,,,	on 7 in Cupporting 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> , 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		
D	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	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 <b>Part VI</b> .	6		
7	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	0		
	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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	0		
<b>-</b>	disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	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 <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
0a	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.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	ıva		
	determine whether the experience had expended a heldings.	406		

Part	V Supporting Organizations (continued)			
			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		<u> </u>
	A family member of a person described in (a) above?	11b		<u> </u>
	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		
Section	on B. Type I Supporting Organizations			
_			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 <b>Part VI</b> 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 <b>Part</b>			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
	<i>y</i> 11 0 0		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			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			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 <b>Part VI</b> 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			
3	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on 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 i	netru	ction	e).
		iisti u	CHOIR	<b>3</b> ).
a	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i> ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
b c	The organization is the parent of each of its supported organizations. <i>Complete line's below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see the organization is the parent of each of its supported organizations.</i>	oo ins	tructi	one)
U		1118		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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 <b>Part VI identify</b>			
	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 that these activities constituted substantially all of its activities.			
<b>L</b>	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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>	20		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	ly-in	tegrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions. <b>Total annual distributions.</b> Add lines 1 through 6.			
		h tha avancination is was		
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	n the organization is res	porisive	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	and a different different specific and a specific a	<i>(</i> 2)	(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
_1_	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
	Excess distributions carryover, if any, to 2015:			
a				
<u>b</u>				
d	From 2013			
e	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
— b	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3			
•	and 4c.			
8	Breakdown of line 7:			
a				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Part VI	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.)

#### **SCHEDULE D** (Form 990)

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.

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public

OMB No. 1545-0047

FETAI	HEALTH FOUNDATION		20-0837174
Par	Organizations Maintaining Donor Adv	rised Funds or Other Similar Fur	nds or Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets h	neld in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	•	
•	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Par			
ı aı	Complete if the organization answered	"Ves" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the		·
•		• • • • • • • • • • • • • • • • • • • •	f a historiaally important land area
	Preservation of land for public use (e.g., recrea	· ·	- · ·
	Protection of natural habitat	☐ Preservation o	of a certified historic structure
^	Preservation of open space Complete lines 2a through 2d if the organization he	old a gualified concentration contributi	on in the form of a concernation
2	easement on the last day of the tax year.	eid a quaimed conservation contributi	Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easement		
C	Number of conservation easements on a certified I	* *	
d	Number of conservation easements included in		
_			
3	Number of conservation easements modified, trans	sterred, released, extinguished, or ter	minated by the organization during the
	tax year ►		
4	Number of states where property subject to conse		·
5	Does the organization have a written policy re-		
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	conservation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line		
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	e and expense statement, and
	balance sheet, and include, if applicable, the text of		nancial statements that describes the
	organization's accounting for conservation easeme		
Part			
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the f	ootnote to its financial statements that	at describes these items.
b	If the organization elected, as permitted under S	FAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, e	ducation, or research in furtherance of
	public service, provide the following amounts relat		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		• \$
2	If the organization received or held works of art		
	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1 .		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		• \$

Schedu	le D (Form 990) 2015								Page 2
Part	Organizations Maintaining	Collections of A	t, Hist	torical Treasures	, or O	ther Similar A	ssets	(conti	nued)
3	Using the organization's acquisition, a collection items (check all that apply):				-			<u> </u>	
а	Public exhibition		d	Loan or exchang	ge proc	ırams			
b	Scholarly research		е						
С	☐ Preservation for future generations								
4	Provide a description of the organization	on's collections an	d expla	in how they further	the or	ganization's exe	mpt pu	ırpose	in Par
	XIII.		•	•	`			•	
5	During the year, did the organization s						ilar		
	assets to be sold to raise funds rather		ed as p	part of the organizat	ion's co	ollection?		Yes	☐ No
Part									
	Complete if the organization	answered "Yes" o	on For	m 990, Part IV, lin	e 9, or	reported an a	mount	on Fo	orm
	990, Part X, line 21.		link num	a aliano dan a anatoila.	.:				
1a	Is the organization an agent, trustee,			-			101		
	included on Form 990, Part X?						· Ш	Yes	∐ No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	the to	llowing table:	_	1	A		
							Amount		
С	Beginning balance				10				
d	Additions during the year				10				
е	Distributions during the year				16				
f	Ending balance				11				
2a	Did the organization include an amount								☐ No
	If "Yes," explain the arrangement in Pa	rt XIII. Check here i	f the ex	cplanation has been	provid	ed on Part XIII		<u>.                                    </u>	
Par	tV Endowment Funds.								
	Complete if the organization								
		(a) Current year	(b) Prid	or year (c) Two yea	rs back	(d) Three years ba	ck <b>(e)</b> F	our yea	rs back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of th	e current year end	balanc	e (line 1g, column (a	a)) held	as:	•		
а	Board designated or quasi-endowment	t <b>▶</b> 9	%						
b	Permanent endowment ►	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2	c should equal 100	%.						
3a	Are there endowment funds not in the			zation that are held	and ac	lministered for t	:he		
	organization by:							Ye	s No
	(i) unrelated organizations						. 3a	(i)	
	(ii) related organizations						. 3a		
b	If "Yes" on line 3a(ii), are the related org							b	
4	Describe in Part XIII the intended uses	•	•		-				
Part									
	Complete if the organization		on For	m 990, Part IV. lin	e 11a.	See Form 990	), Part	X, line	10.
	Description of property	(a) Cost or othe		(b) Cost or other basis		Accumulated		Book va	
	10 10 10 10 10 10 10 10 10 10 10 10 10 10	(investmen		(other)		epreciation	\ <del>-</del> '/		
1a	Land		0	0					0
b	Buildings		0	0		0			0
~	Lessehold improvements		1 061	0	<del>                                     </del>	0			1 041

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0	0		0
b	Buildings	0	0	0	0
С	Leasehold improvements	1,961	0	0	1,961
d	Equipment	5,239	0	0	5,239
е	Other	0	0	0	0
Total.	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part )	K, column (B), line 10	Oc.) ▶	7,200

	Complete if the organization answered "Yes" on For (a) Description of security or category	(b) Book value		thod of valuation:
	(a) Description of security or category (including name of security)	(D) BOOK value		thod of valuation: d-of-year market value
1) Financial	derivatives			
2) Closely-ł	neld equity interests			
Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.			
art viii	Complete if the organization answered "Yes" on For	m 990 Part IV lin	e 11c. See Forn	n 990 Part X line 1:
	(a) Description of investment	(b) Book value	1	ethod of valuation:
	(a) Description of investment	(b) Book value		d-of-year market value
1)				
2)				
3)				
4)				
5)				
6)				
7)				
8)				
•				
9)				
( <b>9)</b> otal. (Column (	b) must equal Form 990, Part X, col. (B) line 13.) ▶			
(9)	Other Assets.			
9) otal. (Column (	Other Assets.  Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (	Other Assets.	n 990, Part IV, lin	e 11d. See Forn	n 990, Part X, line 15
9) otal. (Column ( Part IX	Other Assets.  Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column ( Part IX	Other Assets.  Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
(9) otal. (Column (	Other Assets.  Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
(9) Otal. (Column ( Part IX (1) (2)	Other Assets.  Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (  Part IX  1) 2) 3) 4)	Other Assets.  Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) htal. (Column ( Part IX  1) 2) 3) 4) 5)	Other Assets.  Complete if the organization answered "Yes" on For	n 990, Part IV, lin	e 11d. See Forn	
9) htal. (Column ( Part IX  1) 2) 3) 44) 55)	Other Assets.  Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
9) tal. (Column ( Part IX  1) 2) 33 44) 55) 66)	Other Assets.  Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
9) tal. (Column ( Part IX  1) 2) 3) 4) 5) 6) 7)	Other Assets.  Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Forn	
9) otal. (Column (  Part IX  1) 2) 3) 4) 5) 6) 7) 8)	Other Assets.  Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	
9) otal. (Column (  Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered "Yes" on Formula (a) Description			
9) otal. (Column (  Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colu	Other Assets.  Complete if the organization answered "Yes" on Form (a) Description  (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.			(b) Book value
9) otal. (Column (  Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Colu	Other Assets.  Complete if the organization answered "Yes" on Form  (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)			(b) Book value
9) otal. (Column ( Part IX  1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X	Other Assets.  Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Yes" on Form			(b) Book value
9)  tal. (Column (  Part IX  1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability (b) Book value			(b) Book value
9)  tal. (Column (  Part IX  1)  2)  3)  4)  5)  6)  77)  8)  9)  otal. (Colu  Part X  1) Federal ir	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form line 25.			(b) Book value
p) tal. (Column ( Part IX  1) 2) 3) 4) 5) 6) 77 B) part X  1) Federal in 2)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability (b) Book value			(b) Book value
9)  tal. (Column (  Part IX  1)  2)  3)  4)  5)  6)  7)  8)  9)  otal. (Colu  Part X  1) Federal in  2)  3)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column ( Part IX  1) 2) 3) 4) 5) 6) 77 8) 9) otal. (Colu Part X  1) Federal in 2) 3) 4)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column ( Part IX  1) 2) 3) 4) 5) 6) 77) 8) 9) otal. (Colu Part X  1) Federal in 2) 3) 4) 5)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability (b) Book value			(b) Book value
9)  tal. (Column (  Part IX  1)  2)  3)  4)  5)  6)  Part X  1) Federal in  2)  3)  4)  55)  6)	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability (b) Book value			(b) Book value
9)  tal. (Column (  Part IX  1)  2)  3)  4)  5)  6)  7)  8)  9)  otal. (Column (  Part X  1) Federal in (2)  3)  4)  5)  6)  77  86  77  87  87  88  99  67  88  99  68  77  77  78  78  78  78  78  78  78	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column ( Part IX  1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X  1) Federal in 2) 3) 4) 5) 6) 77 88	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability (b) Book value			(b) Book value
9) otal. (Column ( Part IX  1) 2) 3) 4) 5) 6) 7) 8) 9) otal. (Colu Part X  1) Federal in 2) 3) 4) 5) 6) 77 88 99	Other Assets. Complete if the organization answered "Yes" on Form (a) Description  mn (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. Complete if the organization answered "Yes" on Form line 25.  (a) Description of liability (b) Book value			(b) Book value

Schedule D (Form 990) 2015 Page **4** 

Part			Return.
	Complete if the organization answered "Yes" on Form 990,		T
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:		
a	Net unrealized gains (losses) on investments	2a	_
b	Donated services and use of facilities	2b	_
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line <b>2e</b> from line <b>1</b>		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	L .	
_C	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	<del>-</del> -	5
Part	Reconciliation of Expenses per Audited Financial Statem		er Return.
	Complete if the organization answered "Yes" on Form 990,		
1	•		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	_
b	Prior year adjustments	2b	_
C	Other losses	2c	_
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line <b>2e</b> from line <b>1</b>		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-	
a	Investment expenses not included on Form 990, Part VIII, line 7b		-
b	Other (Describe in Part XIII.)		40
с 5	Add lines <b>4a</b> and <b>4b</b>		4c 5
_	XIII Supplemental Information.	6 10.)	3
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4: Part IV lines 1h and 2h	n: Part V line 4: Part X line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		

#### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Name of the organization					Employer identific	ation number
FETAL HEALTH FOUND						0837174
	ing Activities. Compl D-EZ filers are not requ			vered "Yes" on Forr	m 990, Part IV,	line 17.
1 Indicate whether a Mail solicita	er the organization raised		ny of the follo	owing activities. Checion of non-governmer ion of government gra	nt grants	
or key employed <b>b</b> If "Yes," list the		art VII) or entity in l luals or entities (fu	th any individual	with professional fund	Iraising services?	☐ Yes ☐ No
(i) Name and address or entity (fund		Activity custody	undraiser have or control of ributions?	(iv) Gross receipts	Amount paid to (or retained by) undraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5 						
7						
8						
9						
10						
Total		is registered or li	▶	solicit contributions or	r has been notifie	ed it is exempt from
registration or li						

	t II	than \$15,000 of fundraisi				
		gross receipts greater that		# N = 1 # P	() 011	
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			at Candy Run/Eat Run H	(· · · · · · · · · · · · · · · · · · ·	(Intelligence of the A	(add col. <b>(a)</b> through col. <b>(c)</b> )
υ			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	287,964			287,964
מ	2	Less: Contributions	0			0
	3	Gross income (line 1 minus line 2)	287,964			287,964
			207,704			207,704
	4	Cash prizes	0			0
	5	Noncash prizes	0			0
nses	6	Rent/facility costs	0			0
Direct Expenses	7	Food and beverages	0		0	0
Direc	8	Entertainment	0		0	0
	9	Other direct expenses .	195,024			195,024
	10	Direct expense summary. Ac	dd lines 4 through 9 in co	olumn (d)	🛌	195,024
Par	11 • • • • • • • • • • • • • • • • • • •	Net income summary. Subtr Gaming. Complete if the	act line 10 from line 3, co	olumn (a)		92,940
raii	. IIII	than \$15,000 on Form 9		ed tes on Form 99	o, Part IV, line 19, or i	eported more
Revenue		111a11 \$13,000 0111 01111 3	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Ver				3.44.00.44.00.0		
<u>8</u>	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
)irect	4	Rent/facility costs				
Direct		•				
Direct	5	Other direct expenses .	☐ Yes%	☐ Yes%	☐ Yes%	
Direct	5 6	Other direct expenses	□ No	□ No	☐ Yes% ☐ No	
Direct	5	Other direct expenses .  Volunteer labor  Direct expense summary. Ac	No No dd lines 2 through 5 in co	No N	□ No ▶	
Direct	5 6	Other direct expenses	No No dd lines 2 through 5 in co	No N	□ No ▶	
9 a b	5 6 7 8 En	Other direct expenses .  Volunteer labor  Direct expense summary. Ac  Net gaming income summar  Inter the state(s) in which the or  the organization licensed to c	No  dd lines 2 through 5 in cory. Subtract line 7 from linerganization conducts gar	No  Polumn (d)	□ No □ No □ No □ No	

Schedu	ule G (Form 990 or 990-EZ) 2015			Page <b>3</b>
11 12	Does the organization conduct gaming activities with nonmembers?	y	Yes	
13	formed to administer charitable gaming?	Ш	Yes	∐ No
а	The organization's facility			%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	t.		
	Name ►			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	-	Yes	□ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the			
С	amount of gaming revenue retained by the third party ► \$  If "Yes," enter name and address of the third party:			
Ū	in 1965, enter hame and dudities of the time party.			
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations of spent in the organization's own exempt activities during the tax year ▶ \$	r		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info instructions).			

#### **SCHEDULE I** (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

Open to Public Inspection

FETAL HEALTH FOUNDATION	20-0837174
Part I General Information on Grants and Assistance	
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as the selection criteria used to award the grants or assistance?	
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	E 103
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is ne	
1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description on non-cash assistance	
<u>(1)</u>	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
(12)	
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	

Schedule I (Form 990) (2015) Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other) 1 See Schedule I, Part IV, Statement 1 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Schedule I, Part I, Line 2 - Any research awards/grants are awarded by a separate committee including non-interested or conflicted parties. The process includes a blind review and independent rubic scoring. Research grants awarded are for one year and reviewed at 6 months and again at year end for compliance with grant award specifications agreed to by awardee.

Schedule I, Part IV, Statement 1

Form: Schedule I

Page: 2

Line Number: Part III

# FETAL HEALTH FOUNDATION 20-0837174

#### Description of Grants and Other Assistance to Individuals in the United States

		Number of recipients	Amt. of cash grant	Amt. of non- cash asst
Type of grant	Fetal Therapy research related to improved outcomes and minimally invasive procedures for MMC/Spina Bifida repairs.	1	25,000	C
Method of valuation				
Desc. of Non-Cash Asst.				
Type of grant	Fetal Therapy Research award in the development of 3D printing models using ultrasound technology.	1	25,000	
Method of valuation	•			
Desc. of Non-Cash Asst.				

#### **SCHEDULE 0** (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 2015

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. Employer identification number

Open to Public Inspection

Name of the organization	Employer identification number				
FETAL HEALTH FOUNDATION	20-0837174				
Form 990, Part VI, Section A, Line 2 - Mr. Creigh Kelley and Mr. Lonnie Somers both have a business relationship outside the foundation.					
Their business relationship is in mass participatory endurance sports production.					
Form 990, Part VI, Section B, Line 11b - Upon the draft of form 990, it is provided to each governance a					
and board member reviews the 990, asks any questions, provides comments, and provides any further					
return. Upon satisifaction and final edits, the governance and board members approve the 990 for filin	g				
Form 990, Part VI, Section B, Line 12c - At the beginning of each fiscal year, the Secretary (Officer) of t					
conflict of interest policy to each board member. Each board member is required to disclose any poter					
signagure, accept that they will both comply and that they understand the conflict of interest policy as	adopted and required by the				
organization.					
Form 990, Part VI, Section B, Line 15 - At this time, the organization is a fully volunteer managed chari	ty, there were no needs for review of				
compensation by key members/managers of the organization.					
Form 000 Deat VI Continue C. Line 10. Demained malines available to the available and disclosed vi					
Form 990, Part VI, Section C, Line 19 - Required polices available to the general public are disclosed u					
party. Upon the request, the policy or policies will be delivered to the interested party within five (5) but	isiness days.				

Schedule O, Statement 1 FETAL HEALTH FOUNDATION
Form: 990 20-0837174

Page: 1 Line Number:

#### Reasonable Cause Explanations

#### **Explanation**

The organization filed all applicable extensions for filing the fiscal year 2015 with approved deadline of Nov. 15, 2016.

Page: 1

Schedule O, Statement 2 FETAL HEALTH FOUNDATION
Form: 990 20-0837174

Form: 990 Page: 1

Line Number: Part I Line 1

#### **Activity Or Mission Description**

#### Description

pertaining to fetal syndromes. We are all about arming families and healthcare providers with information and helping to save babies' lives.

Page: 2

Page: 2

Line Number: Part III Line 4d

#### Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	The Nathanael & Gabriel Stowell Research Grant award was established to improve health outcomes for pregnancies and infants affected by fetal syndromes. By stimulating and supporting interdisciplinary research from within the maternal/fetal medicine field focused on pregnancy and treatment(s) of any one of a number of fetal syndromes, the Research Grant will subsequently improve successful fetal development and the overall health of the newborn(s).	25,000	0	0
	The mission of the Brianna Marie Memorial Research Grant is to improve health outcomes for pregnancies and infants affected by various fetal syndromes, with particular interest to fetal lung syndromes such as fetal hydrops. By stimulating and supporting interdisciplinary research from within the maternal/fetal medicine field focused on fetal lung issues, the Research Grant will subsequently improve successful fetal development and the overall health of the newborn(s).	25,000	0	0
Total:		50,000	0	0