# Form **990**

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

OMB No. 1545-0047

2017

Open to Public

Department of the Treasury

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A		2017 calendar year, or tax year beginning 01/01 , 2017, and en	dina 1	2/31	, 20 17
В	•	applicable: C Name of organization FETAL HEALTH FOUNDATION			er identification number
Ē	Address				20-0837174
П	Name cha	No. 1 1 1 1 1 Pol 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/suite	E Telephoi	ne number
	Initial retu	95		·	303-932-0553
П		/terminated City or town, state or province, country, and ZIP or foreign postal code			300 702 0000
H	Amended			<b>G</b> Gross re	eceipts \$ 144,080
H			U(a) lo this a		subordinates? Yes No
ш	Application	on pending F Name and address of principal officer: Lonnie Somers 9786 S Holland Street, Littleton, CO 80127	I		sincluded? Yes No
_	T				ee instructions)
<u>'</u> J	Tax-exem			•	•
_	Website:	www.retaineattnoundation.org  ganization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of for		exemption	
_	art I		nation: 2006	W State	of legal domicile: CO
		Summary  Priofity describe the examplection's mission or most significant activities. The	E-4-11114-E		ta autosta a ta ka
a)	1	Briefly describe the organization's mission or most significant activities:			
ğ		provide support, provide information, fund research, increase awareness and be	an outlet for le	ading med	lical information
Governance		(Continued on Schedule O, Statement 2)		- OCO/ -f	:ttt-
ove		Check this box ► if the organization discontinued its operations or dispose		1 1	_
Ğ				-	6
S		Number of independent voting members of the governing body (Part VI, line 1			3
ij		Total number of individuals employed in calendar year 2017 (Part V, line 2a)			0
Activities &		Total number of volunteers (estimate if necessary)		6	300
⋖		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	Prior Y	7b	O Comment Veer
		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Current Year	
ne		Contributions and grants (Part VIII, line 1h)	172,318	144,080	
/en		Program service revenue (Part VIII, line 2g)	0	0	
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	0
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0
		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		172,318	144,080
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)		38,919	26,225
		Benefits paid to or for members (Part IX, column (A), line 4)		0	0
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		20,500	20,000
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0	0
ă	1	Total fundraising expenses (Part IX, column (D), line 25) ▶0			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		85,896	80,561
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		145,315	126,786
		Revenue less expenses. Subtract line 18 from line 12	<del> </del>	27,003	17,294
Net Assets or Fund Balances			Beginning of C	urrent Year	End of Year
sset	20	Total assets (Part X, line 16)		165,105	123,797
et A	21	Total liabilities (Part X, line 26)		95,017	36,413
		Net assets or fund balances. Subtract line 21 from line 20		70,088	87,384
P	art II	Signature Block			
		ies of perjury, I declare that I have examined this return, including accompanying schedules and st and complete. Declaration of preparer (other than officer) is based on all information of which prep			my knowledge and belief, it is
	e, correct,	and complete. Declaration of preparer (other than officer) is based on an information of which preparer	arer rias arry know	leuge.	
٥.					
Siç		Signature of officer	Da	ate	
He	ere	Lonnie Somers, President/Executive Director			
		Type or print name and title	-		low.
Pa	iid	Print/Type preparer's name Preparer's signature	Date	Check [	if PTIN
	eparer			self-emp	oloyed
	se Only		Fin	m's EIN ▶	
		Firm's address ▶	Pho	one no.	
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)			🗌 Yes 🗌 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.
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 \$ 85,007 including grants of \$ 0 ) (Revenue \$ 0 )
4a	(Code:) (Expenses \$ 85,007 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 actimated 10 Million people for the 2014 ficagl year
4b	(Code:) (Expenses \$11,225_ 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 2016, over 20 families were awarded grants.
4c	(Code:) (Expenses \$ 9,478 including grants of \$ 0 ) (Revenue \$ 0 )
	Educational Programs include educating patients about various fetal distresses and syndromes as well as health professionals.
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 3
	(Expenses \$ 15,000 including grants of \$ 0 ) (Revenue \$ 0 )
4e	Total program service expenses ▶ 120,710

Part	IV Checklist of Required Schedules			_
			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	V	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	<del>                                     </del>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	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? If "Yes," complete Schedule C, Part II	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 "Yes," 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</i> "Yes," complete Schedule D, Part III	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</i> "Yes," <i>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, VII, 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? If "Yes," complete Schedule D, Part IX	11d		,
e f	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? If "Yes," complete Schedule G, Part II	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	~	
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

1 01111 330 (201	')
Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 47558			
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			
	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 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (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)?	4a		~
b	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		~
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		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		4
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
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			
_	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 9b		
b 10		อม		
	Section 501(c)(7) organizations. Enter:  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:			
ıı a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	ıza		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	. Ju		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		_
	,			

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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 3 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 V 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 / Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c ~ 13 13 ~ 14 1 14 Did the organization have a written document retention and destruction policy? 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 . . . . . . / 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 ▶ co 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.

☐ Check this box if neither the organization no	r any relate	d orga	aniz	atic	n c	ompe	nsa	ated any currer	t officer, directo	r, or trustee.
	(C)									
(A)	(B)	١,,			ition			(D)	(E)	(F)
Name and Title	Average hours per week (list any	box, office	(do not check more than one box, unless person is both an officer and a director/trustee)				n an tee)	Reportable compensation	Reportable compensation from related	Estimated
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Lonnie Somers	20					0				
Chaiarman & Founder	0	~		~				0	0	(
Michelle Somers	15									
Secretary & CFO	0	~		~				0	0	(
Talitha McGuinness	15									
Director & VP Marketing/Fundraising	0	~						20,000	0	C
Creigh Kelley	2									
Director	0	~						0	0	C
Mary Beth Martin	2									
Director	0	~						0	0	C
Aran Hissam	2									
Director	15	<b>'</b>						0	0	(
	<del> </del>									

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (	continu	ed)		
	(A) Name and title	(B) Average hours per	Position (do not check more that box, unless person is be officer and a director/tre					n an	(D)  Reportable compensation from	(E) Reportab compensation related	n from			
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio	ons	comp fro orgai and	ensatio m the nization related iizations	1
1b c	Sub-total						•	<b>&gt;</b>	20,000		0			0
d	Total (add lines 1b and 1c)  Total number of individuals (including bu reportable compensation from the organ						above	e) w	ho received mo	ore than \$1	00,000	of		0
3	Did the organization list any <b>former</b> of		tor c	or tr	uste	<u></u>	kev e	-mr		est compe	ensated		Yes	No
	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	indi	ividu	ıal					3		~
4	For any individual listed on line 1a, is the organization and related organizations individual													
5	Did any person listed on line 1a receive of									ation or inc	 dividual			
Section	for services rendered to the organization on B. Independent Contractors	! II Tes, C	отпрі	ete	SCI	ieat	ile J i	OI S	sucri persori	· · · ·		5		/
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	dress							<b>(B)</b> Description of s	ervices	(	(C) Compens	ation	
None														
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abo	ove) who				

0

Form 9	90 (201	7)						Page <b>S</b>
Part	: VIII	Statement of Reve	enue					•
		Check if Schedule C	contains a res	ponse or note to				
					(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns	s <b>1a</b>	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		0				
ts, An	С	Fundraising events .		82,986				
ia gi	d	Related organizations		0				
ns, Sim	e	Government grants (cor		0				
utio	f	All other contributions, g and similar amounts not inc		(4.004				
를 돌		Noncash contributions inclu		61,094				
ind Ind	g h	Total. Add lines 1a–1		0	144 000			
	- "	Total. Add lines 1a-1	1	Business Code	144,080			
Program Service Revenue	2a							
æ	b							
8	C							
ξ	d							
Ē	е							
gra	f	All other program ser						
P	g	Total. Add lines 2a-2	f	▶	0			
	3	Investment income						
		and other similar amo	•					
	4	Income from investmen		· -				
	5	Royalties						
		•	(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	C	Rental income or (loss)  Net rental income or	(1000)	0				
	d 7a	Gross amount from sales of	(IOSS)	(ii) Other				
	/ a	assets other than inventory	(1) 0000111100	(1) 0 11 101				
	b	Less: cost or other basis and sales expenses .						
	С	Gain or (loss)	0	0				
		NI-t (I)						
	_	1101 gain or (1000)						
Other Revenue	8a	Gross income from fuevents (not including \$	82,986					
ner Re		of contributions reported See Part IV, line 18 .	a					
₹		Less: direct expenses						
		Net income or (loss) f		events . ►				
		Gross income from gasee Part IV, line 19 .	a					
	С	Less: direct expenses Net income or (loss) f	rom gaming acti					
		Gross sales of in returns and allowance	es a					
		Less: cost of goods s						
	С	Net income or (loss) f						
		Miscellaneous F	Revenue	Business Code				
	11a							
	b							
	C d	All other revenue .						
	u	An ounce revenue .		į				

144,080

Total. Add lines 11a-11d.

**Total revenue.** See instructions.

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
	Check if Schedule O contains a response or note to any line in this Part IX									
Do no 8b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(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	11,225	11,225							
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	15,000	15,000							
4	Benefits paid to or for members	0	0							
5	Compensation of current officers, directors,									
	trustees, and key employees	20,000	20,000							
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							
7	Other salaries and wages	0	0							
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)									
_		0	0							
9	Other employee benefits	0	0							
10 11	Fees for services (non-employees):	0	0							
а	Management									
a b	Legal									
C	Accounting									
d	Lobbying									
e	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
g	Other. (If line 11g amount exceeds 10% of line 25, column									
	(A) amount, list line 11g expenses on Schedule O.)									
12	Advertising and promotion									
13	Office expenses									
14	Information technology	4,043	4,043							
15	Royalties									
16	Occupancy									
17	Travel	3,233	3,233							
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials	0	0							
19	Conferences, conventions, and meetings .	5,443	5,443							
20 21	Interest									
22	Depreciation, depletion, and amortization .									
23	Insurance									
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.)									
а	Patient Support/Health Care Education/Awarenes	57,162	57,162	0	0					
b	Supplies Expense	5,528	0	5,528	0					
С	Insurance Expense	4,604	4,604	0	0					
d	Miscellaneous Expenses	548	0	548	0					
е	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	126,786	120,710	6,076	0					
26	<b>Joint costs.</b> 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)									
				1						

## Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	t X		. $\square$
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	148,839	1	109,095
	2	Savings and temporary cash investments	0	2	101/010
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net	200	4	400
	5	Loans and other receivables from current and former officers, directors,	200	-	100
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	
	_	Loans and other receivables from other disqualified persons (as defined under section	<u> </u>		
	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
S		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L	0	6	
Assets	7	<u> </u>	0	7	
\ss	7	Notes and loans receivable, net	0		
1	8	Inventories for sale or use	0	8	
	9	Prepaid expenses and deferred charges	6,391	9	728
	10a	ather basis Commists Bort VI of Calcadula D			
		11,077			
	b	Less: accumulated depreciation	7,200		11,099
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets	2,475	14	2,475
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	165,105	16	123,797
	17	Accounts payable and accrued expenses	95,017		36,413
	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	
es	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	95,017	26	36,413
Š		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
ž	0.7			07	
<u>=</u>	27	Unrestricted net assets	70,088		87,384
Ä	28	Temporarily restricted net assets	0		0
pur	29	Permanently restricted net assets	0	29	0
Ĭ,		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ō	00			00	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
\ss	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et /	32	Retained earnings, endowment, accumulated income, or other funds .	70.000	32	07.001
ž	33	Total net assets or fund balances	70,088		87,384
	34	Total liabilities and net assets/fund balances	165,105	34	123,797

Form 990 (2017) Page **12** 

Part	XI Reconciliation of Net Assets			-		
	Check if Schedule O contains a response or note to any line in this Part XI					~
1	1 Total revenue (must equal Part VIII, column (A), line 12)					
2						
3	Revenue less expenses. Subtract line 2 from line 1	3			17	,294
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			70	,088
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				2
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			87	,384
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Y	es	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.	plain	in			
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					
	reviewed on a separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. 2	b.		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	a			
	separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	/ersig	ht			
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant	? 2	:c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in			
	the Single Audit Act and OMB Circular A-133?		-	a		<b>/</b>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.		b		
				Form <b>S</b>	<b>990</b> (	(2017)

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

## **Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047 2017

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer identification number

	AL HEALTH FOUNDATION					20-08	37174
Par	rt I Reason for Public	Charity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The o	organization is not a private f	oundation because it i	s: (For lines 1 through	12, ched	ck only or	ne box.)	
1	☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	☐ A school described in se	ection 170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)	
3	☐ A hospital or a cooperati	ive hospital service org	ganization described i	n <b>sectior</b>	170(b)(1	I)(A)(iii).	
4	☐ A medical research orga	nization operated in co	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)	(iii). Enter the
	hospital's name, city, an	d state:					
5	An organization operate section 170(b)(1)(A)(iv).		college or university	owned c	r operate	ed by a government	al unit described in
6	☐ A federal, state, or local	government or govern	mental unit described	l in <b>secti</b> o	on 170(b)	(1)(A)(v).	
7	An organization that nor described in section 170			port from	n a gover	nmental unit or fron	n the general public
8	☐ A community trust descr	ribed in <b>section 170(b</b> )	)(1)(A)(vi). (Complete	Part II.)			
9	☐ An agricultural research	organization described	d in <b>section 170(b)(1)</b>	(A)(ix) op	erated in	conjunction with a I	and-grant college
	or university or a non-lar university:	nd-grant college of agr	riculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	An organization that nor	mally receives: (1) mor	e than 331/3% of its si	upport fro	om contri	butions, membershi	o fees, and gross
	receipts from activities re support from gross inves	stment income and un	related business taxa	ertain ext ble incon	ceptions, ne (less s	ection 511 tax) from	businesses
	acquired by the organiza	ation after June 30, 19	75. See <b>section 509(</b> a	a)(2). (Co	mplete Pa	art III.)	
11	☐ An organization organize	ed and operated exclus	sively to test for public	c safety.	See <b>sect</b>	ion 509(a)(4).	
12	☐ An organization organize						
	of one or more publicly						
	Check the box in lines 12	2a through 12d that des	scribes the type of sup	porting o	organizati	on and complete line	es 12e, 12f, and 12g.
а		organization operated					
		zation(s) the power to				he directors or trust	ees of the
	supporting organizat	ion. <b>You must compl</b> e	ete Part IV, Sections	A and B			
b		g organization supervis					
		ent of the supporting of			persons	that control or man	age the supported
	= ::	must complete Part I					
С		integrated. A suppor zation(s) (see instruction					ally integrated with,
d		nally integrated. A su					
		y integrated. The orga					d an attentiveness
	requirement (see inst	ructions). <b>You must c</b>	complete Part IV, Sec	ctions A	and D, ar	nd Part V.	
е	Check this box if the	organization received	a written determination	on from t	he IRS th	at it is a Type I, Type	e II, Type III
	functionally integrate	d, or Type III non-fund	tionally integrated sup	oporting	organizat	ion.	
f	Enter the number of suppo	orted organizations .					
g	Provide the following infor	mation about the supp	ported organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
			(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
			above (see mandenoris))		_	instructions)	mondonons)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 4 The portion of total contributions by 5 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) . . . . Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (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 . . . . . . . . Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) . . . . . 14 % Public support percentage from 2016 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			,		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	21,533	33,050	46,740	67,960	61,094	230,377
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	61,121	96,245	92,940	104,358	82,986	437,650
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	82,654	129,295	139,680	172,318	144,080	668,027
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 8	Add lines 7a and 7b						
U	line 6.)						668,027
Secti	on B. Total Support						000,027
	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6	82,654	129,295	139,680	172,318	144,080	668,027
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	55,551	121,210	101,000	,		555,621
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	Total support. (Add lines 9, 10c, 11,						
	and 12.)	82,654	129,295	139,680	172,318	144,080	668,027
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			=	ear as a section	
Secti	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2017 (line 8					15	100 %
16	Public support percentage from 2016 Sch	nedule A, Part I	II, line 15 .			16	100 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2017 (		• •			17	0 %
18	Investment income percentage from 2016					18	0 %
19a	331/3% support tests—2017. If the organ						
	17 is not more than 331/3%, check this box	_	_	-		=	_
b	331/3% support tests—2016. If the organiz						
	line 18 is not more than 331/3%, check this I	_	=		-		_
20	Private foundation. If the organization di	d not check a b	oox on line 14,	19a, or 19b, c	neck this box a	and see instruc	ctions 🕨 📗

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

Cu	on A. All Supporting 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 12a or 12b in Part I, answer (b) and (c) below.	4a					
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <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.	4a 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					
ъa	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					
b	<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	<b>Substitutions only.</b> 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 regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).						
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7					
9a	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).  Was the organization controlled directly or indirectly at any time during the tax year by one or more	8					
Ju	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					
10a	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.						
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b					

Part I	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 <b>Part VI</b> .	11c					
Section	on B. Type I Supporting Organizations			I			
_			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 approximation approach fourth a homeful of any approximation at how there the approached	-					
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? <i>If "Yes," explain in Part</i>						
	VI 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			<u> </u>			
Occur	on or Type in Supporting Organizations		Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> 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?						
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).						
3	By reason of the relationship described in (2), did the organization's supported organizations have a						
	significant voice in the organization's investment policies and in directing the use of the organization's						
	income or assets at all times during the tax year? If "Yes," describe in <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	nstru	ctions	s).			
а	☐ The organization satisfied the Activities Test. Complete line 2 below.						
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>						
С	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see in	struct	ions).			
•	Activities Test Anguar (a) and (b) below		Vaa	Na			
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 those supported organizations and explain</b> 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.	2a					
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	a					
J	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>						
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or						
-	trustees of each of the supported organizations? <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						
	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	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
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		
6 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		
<b>6 Distributable Amount</b> . 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		tegrated Type III supporti	ng organization (see

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions		,	Current Year				
1	Amounts paid to supported organizations to accomplish exempt purposes							
2	Amounts paid to perform activity that directly furthers exe							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive					
	(provide details in <b>Part VI</b> ). See instructions.							
9	Distributable amount for 2017 from Section C, line 6							
10	Line 8 amount divided by line 9 amount	T						
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017				
1	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in <b>Part VI</b> ). See instructions.							
3	Excess distributions carryover, if any, to 2017							
a								
b	From 2013							
c	From 2014							
d	From 2015							
е	From 2016							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2017 distributable amount							
<u>i</u> _	Carryover from 2012 not applied (see instructions)							
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2017 from Section D, line 7: \$							
a	Applied to underdistributions of prior years							
b	Applied to 2017 distributable amount							
c	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.							
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.							
7	Excess distributions carryover to 2018. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2013							
b	Excess from 2014							
c	Excess from 2015							
d	Excess from 2016							
е	Excess from 2017							

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

# 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspec

FETAI	HEALTH FOUNDATION		20-0837174
Par	Organizations Maintaining Donor Adv	vised Funds or Other Similar Fun	ds 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	advisors in writing that the coasts b	ald in depart advised
5	funds are the organization's property, subject to the	<u> </u>	
6	Did the organization inform all grantees, donors, a	=	
U	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Par	Conservation Easements.		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea		f a historically important land area
	☐ Protection of natural habitat	☐ Preservation of	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easemen		
c d	Number of conservation easements on a certified Number of conservation easements included in	. ,	
u			
3	Number of conservation easements modified, tran		24
	tax year ►	, , , ,	, , ,
4	Number of states where property subject to conse	ervation easement is located >	
5	Does the organization have a written policy re	garding the periodic monitoring, ins	pection, handling of
	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, inspectin ►\$	ng, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line	2(d) above estisfy the requirements of	i acction 170/b)/4\/P\/i\
O	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text		
	organization's accounting for conservation easem		
Part	III Organizations Maintaining Collection	s of Art, Historical Treasures, or	Other Similar Assets.
	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		
b	If the organization elected, as permitted under S	* * * * * * * * * * * * * * * * * * * *	
	works of art, historical treasures, or other similar public service, provide the following amounts relatively		ducation, or research in furtherance of
			<b>&gt;</b> \$
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		Ψ
2	If the organization received or held works of art	, historical treasures, or other similar	assets for financial gain, provide the
_	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	

**b** Assets included in Form 990, Part X . . . . .

Part IV	Schedul	e D (Form 990) 2017						Page 2
collection items (check all that apply): a	Part							
b	3		ccession, and other	er recor	ds, check any of	the follo	wing that are a	significant use of its
b Scholarly research e ☐ Other c ☐ Other c ☐ Other c ☐ Other c ☐ Provide a description of the organization's collections and explain how they further the organization's exempt purpx XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Y.  Part IV ■ Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount or 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XZ line 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance  d Additions during the year	а	Public exhibition		d	Loan or exchai	nge proc	rams	
c   Preservation for future generations   Provide a description of the organization's collections and explain how they further the organization's exempt purpound   Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?   Yr.    Part VV   Escrow and Custodial Arrangements.   Complete if the organization an aswered "Yes" on Form 990, Part IV, line 9, or reported an amount or 990, Part X, line 21.    Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yr.    Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X! III and complete the following table:    Seginning balance   Amount   Yr.	h	Scholarly research						
A Provide a description of the organization's collections and explain how they further the organization's exempt purp XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	_	Provide a description of the organization	on's collections an	d expla	in how they furthe	er the or	ganization's ex	empt purpose in Par
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	_							
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount or 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	5							
990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Part	IV Escrow and Custodial Arran	gements.					
included on Form 990, Part X?		•	answered "Yes"	on Fori	m 990, Part IV, li	ne 9, or	reported an a	amount on Form
b If "Yes," explain the arrangement in Part XIII and complete the following table:  Amount  c Beginning balance	1a	Is the organization an agent, trustee, or	custodian or other	r interm	ediary for contrib	utions o	r other assets	not
d Additions during the year e Distributions during the year f Ending balance 1		included on Form 990, Part X?						. 🗌 Yes 🗌 No
d Additions during the year e Distributions during the year f Ending balance 1	b	If "Yes," explain the arrangement in Par	t XIII and complete	e the fo	llowing table:			
d Additions during the year e Distributions during the year f Ending balance 11f 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?		, ,	•		· ·			Amount
d Additions during the year e Distributions during the year f Ending balance 11f 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	С	Reginning balance				10	n l	
e Distributions during the year f Ending balance								
f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes b ff "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  Fart V Endowment Funds.  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds.								
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_							
Description of property   Sendowment Funds.   Description of property   Sendowment Funds.   Complete if the organization answered "Yes" on Form 990, Part IV, line 10.   Sendowment Funds.   Sendowment funds   Sendowment		_						itu? 🗆 Vaa 🗆 Na
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    1a   Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four the prior year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four the prior year   (e) Two years back   (e) Four the prior year   (e) Two years back   (e) Four the prior year balance   (e) Two years back   (e) Four the prior year balance   (e) Two years back   (e) Four the prior year balance   (e) Two years back   (e) Four the prior year balance   (e) Two years back   (e) Four the prior year balance   (e) Two years back   (e) Four the prior year balance   (e) Two years back   (e) Four the prior year balance   (e) Two years back   (e) Four the prior year balance   (e) Two years back   (e) Four the prior year balance   (e) Four the prior year back   (e) Four the prior year year back   (e) Four the prior year back   (e) Four the prior year year back   (e) Four the		<u> </u>						
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation in the posterior of the suitlings.			t Alli. Check here	ii tile ex	cpianation has bee	ii proviu	ed on Part Alli	· · · · <u> </u>
1a Beginning of year balance	Par		anguared "Vee"	an Far	~ 000 Dort IV I	no 10		
1a Beginning of year balance		Complete if the organization a					(d) Three years h	ack (e) Four years back
b Contributions			(a) Current year	( <b>b)</b> Pric	or year (C) Two ye	ears dack	(a) Three years ba	ack (e) Four years back
c Net investment earnings, gains, and losses	1a							
d Grants or scholarships	b	<u> </u>						
d Grants or scholarships	С							
e Other expenditures for facilities and programs	Ь	Grants or scholarships						
f Administrative expenses								
f Administrative expenses	•	· · · · · · · · · · · · · · · · · · ·						
g End of year balance	f	· • –						
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  Board designated or quasi-endowment ▶ %  Permanent endowment ▶ %  Temporarily restricted endowment ▶ %  The percentages on lines 2a, 2b, and 2c should equal 100%.  Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations . 3a(ii) (ii) related organizations . 3a(iii)  If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . 3b  Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X,  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  In Land		· · · · · · · · · · · · · · · · · · ·						
a Board designated or quasi-endowment ▶	y			bolono	a (lina 1 a aaluman	(a)\ bald		
b Permanent endowment ▶	_				e (iirie 1g, coluiriir	(a)) Helu	as.	
Temporarily restricted endowment ► % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations				70				
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations	С							
organization by:  (i) unrelated organizations	_							
(ii) related organizations	За		possession of the	organiz	zation that are hel	d and ac	dministered for	Yes No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?		(i) unrelated organizations						. 3a(i)
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI  Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X,  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land		(ii) related organizations						. 3a(ii)
Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X,  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land	b	If "Yes" on line 3a(ii), are the related org	janizations listed a	s requi	red on Schedule R	?		. 3b
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X,  Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Boot of the basis (other)  Description of property  (a) Cost or other basis (other)  O O O O O O O O O O O O O O O O O O O	4	Describe in Part XIII the intended uses of	of the organization	's endo	wment funds.			
Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land	Part			on Fori	m 990. Part IV. li	ne 11a.	See Form 99	0. Part X. line 10.
1a         Land		<u> </u>						(d) Book value
<b>b</b> Buildings 0 0 0		2 300 ipiloti oi proporty						(a) Book value
<b>b</b> Buildings 0 0 0	1a	Land		0		0		0
	_						n	0
	c	Leasehold improvements		0		0	0	0

11,099

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

0

0

0

11,099

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" on Form 990, Part	IV line 11b See F	orm 990 Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		,
	neld equity interests		
<b>(3)</b> Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F) (G)		-	
 (H)		-	
Part VIII	Investments—Program Related.		
r aire viii	Complete if the organization answered "Yes" on Form 990, Part	IV. line 11c. See F	orm 990. Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	,,		Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	1)		
	b) must equal Form 990, Part X, col. (B) line 13.) ►  Other Assets.		
Part IX	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See F	orm 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)	mn (b) must equal Form 990, Part X, col. (B) line 15.)		<b>&gt;</b>
Part X	Other Liabilities.		
rarex	Complete if the organization answered "Yes" on Form 990, Part line 25.	IV, line 11e or 11f.	See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
(1) Federal in			(,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	b) must equal Form 990, Part X, col. (B) line 25.) ►		
	runcertain tax positions. In Part XIII, provide the text of the footnote to the orga s liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the t		

Schedule D (Form 990) 2017

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Part	•		-	Return.	ı
	Complete if the organization answered "Yes" on Form 990,		•		
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:	1 - 1	İ		
а	Net unrealized gains (losses) on investments				
b	Donated services and use of facilities				
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines <b>2a</b> through <b>2d</b>			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:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Retur	n.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
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:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)		5	
	XIII Supplemental Information.				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an				
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	t to pro	vide any additional ir	nformatio	n.

#### **SCHEDULE F** (Form 990)

### **Statement of Activities Outside the United States**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number Name of the organization **FETAL HEALTH FOUNDATION** 20-0837174 **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on

	Form 990, Part IV, line	14b.						
1	For grantmakers. Does the assistance, the grantees' elig							
	grants or assistance?					☐Yes ☐No		
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.							
3	Activities per Region. (The fo	llowing Part	I, line 3 table c	can be duplicated if addition	nal space is needed.)			
	<b>(a)</b> Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region		
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Sub-total							
b	Total from continuation sheets to Part I							
С	Totals (add lines 3a and 3b)							

Par	Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sch F, Stmt 1						
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	by the IRS, or	for which the		ed above that are reco as provided a section	501(c)(3) equivale				1 0

Schedule F (Form 990) 2017

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2017 Page **4** 

<b>Part</b>	IV Foreign Forms		•
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	□ Yes	✓ No

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Schedule F (Form 990) 2017

Yes

✓ No

Schedule F (Form 990) 2017 Page 5 Part V **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Schedule F, Part V, Statement 1 FETAL HEALTH FOUNDATION

Form: Schedule F (2017)
Page: 2
Part II, Line 1

Grants To Organization Outside US

		Cash Grant	Non-Cash Assistance
Region	Europe (including Iceland and Greenland)	15,000	
Grant	The purpose of the assistance was an award was a research grant award to Dr.		
	Deprest of the Katholieke Universiteit of Leuven (Belgium) and the University		
	College of London Institute for Women's Health. The funds awarded to Dr.		
	Deprest's study were used to target prevention of congenital diaphragmatic		
	hernia (CDH), an anomaly that disturbs lung development during fetal life.		
Cash Disbursement	Electronic Wire		
Desc. of Non-Cash Asst.			
Valuation			

#### **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, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest instructions.

Department of the Treasury Internal Revenue Service Name of the organization **Employer identification number FETAL HEALTH FOUNDATION** 20-0837174 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts from activity (or retained by) fundraiser listed in (ii) Activity custody or control of (or retained by) contributions? organization col. (i) Yes No 1 2 3 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Schedule G (Form 990 or 990-EZ) 2017 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) run (Run/Walk) Fundraish (Run/Walk) Fundraising 0 (total number) (event type) (event type) Φ

Revenu	1	Gross receipts	168,752	15,160		183,912			
В	2		2,468	280		2,748			
		line 2)	166,284	14,880		181,164			
	4	Cash prizes	0	0		0			
	5	Noncash prizes	0	0		0			
enses	6	Rent/facility costs	1,058	970		2,028			
Direct Expenses	7	Food and beverages	2,465	698		3,163			
Dire	8	B Entertainment	4,556	955		5,511			
	9	Other direct expenses .	75,332	14,292		89,624			
	10 11					100,326 80,838			
Pa			e organization answei	red "Yes" on Form 99	0, Part IV, line 19, or				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))			
Reve	1	Gross revenue							
ses	2	Cash prizes							
Direct Expenses	3	Noncash prizes							
<b>Direct</b>	4	Rent/facility costs							
	5	Other direct expenses .							
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	<ul><li>☐ Yes %</li><li>☐ No</li></ul>				
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)					
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)					
9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?									
10		Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . ☐ Yes ☐ No f "Yes," explain:							

Schedu	ıle G (Form 990 or 990-EZ) 2017			Page 3				
11 12	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No				
	formed to administer charitable gaming?		Yes	☐ No				
13	Indicate the percentage of gaming activity conducted in:  The organization's facility	l		%				
a b	The organization's facility			<del>/</del> 0				
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:							
	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 amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:							
	Name ►							
	Address►							
16	Gaming manager information:							
	Name ►							
	Gaming manager compensation ► \$							
	Description of services provided ▶							
	□ Director/officer □ Employee □ Independent contractor							
17	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to							
а	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 > \$		100					
Part				ıd				

### SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

FETAL HEALTH FOUNDATION	20-0837174	
Part I General Information on Grants and Assistance	•	
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantee the selection criteria used to award the grants or assistance?	es' eligibility for the grants or assistance, and	□No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States		
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated that the control of the contr		n Form
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 (book, look, loo	hod of valuation FMV, appraisal, other) (g) Description of noncash assistance or assist	
(1)		
(2)		
(3)		
<u>(4)</u>		
(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 (I	Form 990) (2017)					Page
Part III	Grants and Other Assistance to I			e organization answ	vered "Yes" on Form 990,	Part IV, line 22.
	Part III can be duplicated if addition  (a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 See	Schedule I, Part IV, Statement 1					
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Provide	de the information r	equired in Part I. lir	⊥ ne 2: Part III. columr	⊥ n (b): and any other additi	onal information.
members	I, Part I, Line 2 - All grant funds are awarded.  Upon selection of the recipient, they must an one year from date of award. Funds are distributed.	agree to providing an ι	update on progress at	the midway point throu	ugh the grant and again at the	final conclusion of the grant period

Schedule I, Part IV, Statement 1

**FETAL HEALTH FOUNDATION** 

Form: **Schedule I (2017)** EIN: **20-0837174** 

Page: **2** 

Part III

		Number of recipients	Amt. of cash grant	Amt. of non- cash asst
Type of grant	Emergency Travel Assistance for families needing treatment at a fetal center and did not have the financial means for transportation.	17	11,225	
Method of valuation				
Desc. of Non-Cash Asst.				

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

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

**Employer identification number** 

Open to Public Inspection

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

► Go to www.irs.gov/Form990 for the latest information.

**FETAL HEALTH FOUNDATION** 20-0837174 Form 990, Part VI, Section A, Line 2 - Lonnie Somers is the spouse of Michelle Somers Form 990, Part VI, Section B, Line 11b - The 990 draft is provided to each director for review at least 7 business days prior to filling. During such time the directors are able to review and ask questions or report any errors or omissions. Any applicable changes are made and a final review is conducted. Upon satisfactory review the 990 is filed Form 990, Part VI, Section B, Line 12c - All directors are required to fill out a conflict of interest form indicating any conflicts and what constitutes a conflict of interest for disclosure. This form is filed with the secretary officer. The secretary officer reviews and if needed asks for any clarification. All directors are required to submit to the secretary any conflicts of interests that may arise during the year. If such the director will be required to submit an updated conflict of interest form. Likewise if the charity or an officer learns of a conflict of interest they will ask the appropriate director to update the form for adherence to the policy. Form 990, Part VI, Section B, Line 15 - currently the organization has no paid staff. This question is not applicable. Form 990, Part VI, Section C, Line 19 - All 990's and supplemental information is online at our charity website and with guidestar. Further someone may request any documents required for disclosure to the secretary officer who will then make those documents available to the requestee within three business days by either paper copy or electronic form. Form 990, Part XI, Line 9 - Rounding Adjusments

Schedule O, Statement 1 FETAL HEALTH FOUNDATION

Form: Form 990 (2017) EIN: 20-0837174

Page: 1 Header Section

Reasonable Cause Explanations

We filed an extension

Explanation

Schedule O, Statement 2 FETAL HEALTH FOUNDATION

Form: **Form** 990 (2017) EIN: **20-0837174** 

Page: 1 Part I, Line 1

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

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

Description

Schedule O, Statement 3 FETAL HEALTH FOUNDATION

Form: Form 990 (2017)

EIN: 20-0837174

Part III, Line 4d

Page: **2** 

#### Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	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).	15,000	0	0
Total:		15,000	0	0