Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990. 2016, and ending May 31

A	For the	2016 cale	ndar year, or tax year l	beginning	June 1	, 2016, a	nd ending	May	/ 31	, 20 17
В	Check if a	applicable:	C Name of organization R	REAL MEDICI	NE INC				D Employ	er identification number
	Address of		Doing business as RE			I				20-2897266
	Name cha	ange	Number and street (or P.	O. box if mail is	not delivered to s	treet address)	Room/suite		E Telepho	ne number
П	Initial retu	-	11700 NATIONAL BLV	D.			23	4		(310) 820-4502
П		n/terminated	City or town, state or pro	ovince, country,	and ZIP or foreign	postal code				· ·
$\overline{\Box}$	Amended		LOS ANGELES, CA 90	0064-3669					G Gross re	eceipts \$
$\overline{\Box}$			F Name and address of pri		DR MARTINA	C FUCHS, CEO				subordinates? Yes No
			SAME AS ABOVE	·		•		1		s included? Yes No
_	Tax-exem	npt status:	✓ 501(c)(3)	501(c) () ◀ (insert no.)	4947(a)(1) or	527	+ ' '		a list. (see instructions)
j	Website:	•	ALMEDICINEFOUNDAT) 4 (110011110.)	<u> </u>		H(c) Group	exemption	number >
K	-		✓ Corporation ☐ Trust	Association	Other ▶	L Yea	r of formation			of legal domicile: CA
	art I	Summ				1 - 1 - 1			1	
			scribe the organization	on's mission	or most signif	icant activities:	SEE SCH	HEDULE O.		
ø	' '	Dilony do	oonbo ano organizada	311 G 1111GG1G11	or moor organi	iodire dotivitioo.				
Governance	-									
Ĩ	2	Check th	is box ▶ ☐ if the orga	anization dis	continued its c	nerations or dis	sposed of	more than	25% of	its net assets
ŏ			of voting members of				-		3	3
<u>ھ</u>			of independent voting						4	2
es			nber of individuals em		-	• • •	,		5	0
Ę			nber of volunteers (es		•	•	•		6	42
Activities &			elated business rever						7a	0
_			ated business taxable						7b	0
_	0	INCL UITIE	ateu business taxabit	s income no	1111 01111 990-1	, 11116 04		Prior Yea		Current Year
Revenue	8	Contribut	ions and grants (Part		153,283	15,558,576				
							• • —	13,	0	13,336,376
		_	service revenue (Part						0	470
Be			nt income (Part VIII, c			•				170
			enue (Part VIII, colum					42	45,813	4E EE0 746
			enue—add lines 8 thro						199,096	
			nd similar amounts pa	•					189,746	54,785
		-	paid to or for member	-		•			70,000	75.000
Expenses	15		other compensation, e						72,000	75,000
ë	16a		nal fundraising fees (-			0	U
꼾	_ b		draising expenses (Pa				8,376			4
_	'' '	-	penses (Part IX, colun						757,152	
		-	enses. Add lines 13-						018,898	
		Revenue	less expenses. Subtr	act line 18 fi	rom line 12 .				180,198	
Net Assets or Fund Balances			. (5 .) (11)				Beć	ginning of Cur		End of Year
sset	20		ets (Part X, line 16)					1,	,413,199	1,816,353
nd A	21		ilities (Part X, line 26)						0	0
			ts or fund balances. S	Subtract line	21 from line 2	0		1,	413,199	1,816,353
	art II		ure Block							
			ry, I declare that I have exa ete. Declaration of preparer							my knowledge and belief, it is
	e, correct,	, and compr	ete. Deciaration of preparer	(other than on	Cer) is based on a	i illioimation of whic	л ргерагег па	as arry knowle	age.	
o:.		<u> </u>								
Sig		Signa	ature of officer					Date	е	
He	ere	 								
		<u> </u>	or print name and title	I.S.	manania at		l Dei		1	DTIN
Pa	iid	Print/Typ	pe preparer's name	Pre	eparer's signature		Date		Check	if PTIN
Pr	eparer	r							self-em	ployed
	e Only		ame 🕨					Firm	's EIN ▶	
		Firm's a	ddress ▶					Phor	ne no.	
Ma	y the IR	S discuss	s this return with the p	oreparer sho	wn above? (se	ee instructions)				🗌 Yes 🗌 No

Form 990 (2016) Page **2**

Part											
	Check if Schedule O contains a response or note to any line in this Part III										
1	Briefly describe the organization's mission:										
	REAL MEDICINE FOUNDATION PROVIDES HUMANITARIAN SUPPORT TO PEOPLE LIVING IN DISASTER AND POVERTY STRICKEN AREAS, FOCUSING ON THE PERSON AS A WHOLE BY PROVIDING MEDICAL/PHYSICAL, EMOTIONAL, ECONOMIC, AND										
	SOCIAL SUPPORT.										
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 \$ 15,061,740 including grants of \$ 54,785) (Revenue \$)										
	REAL MEDICINE FOUNDATION (RMF) PROVIDES HUMANITARIAN SUPPORT TO PEOPLE LIVING IN DISASTER AND POVERTY STRICKEN AREAS. WE BELIEVE THAT REAL MEDICINE IS FOCUSED ON THE PERSON AS A WHOLE BY PROVIDING										
	MEDICAL/PHYSICAL, EMOTIONAL, SOCIAL, AND ECONOMIC SUPPORT.										
	USING A PERSONAL APPROACH, RMF FORMS PARTNERSHIPS WITH INDIVIDUALS AND EXISTING ORGANIZATIONS										
	THROUGHOUT THE WORLD, ALLOWING US TO CREATE EFFECTIVE MODELS AND SUSTAINABLE SOLUTIONS THAT CAN BE										
	APPLIED GLOBALLY.										
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)										
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)										
4d	Other program services (Describe in Schedule O.)										
Tu	(Expenses \$ including grants of \$) (Revenue \$)										
4e	Total program service expenses ► 15 061 740										

Part	V Checklist of Required Schedules			
	1 11 11 11 11 11 11 11 11 11 11 11 11 1		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		_	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<i>v</i>	
3	Did the organization required to complete <i>scriedule bi</i> , <i>scriedule or communitors</i> (see instructions)?			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</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? If "Yes," complete Schedule D, Part IV	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		,
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," complete Schedule D, Part X 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</i> "Yes," complete Schedule D, Part X .	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	· · · · · · · · · · · · · · · · · · ·	14a	~	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	~	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	_	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	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? If "Yes," complete Schedule G, Part I (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
~~				٠,
		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		1
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	04-		1
_		24a		Ľ
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		1
		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?			١.
	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			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27				
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			1
	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		1
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		Ť
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			٠,
	•	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	-		
<u>-</u>	complete Schedule N, Part II	20		~
00	·	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		~
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	330		
50	related organization? If "Yes," complete Schedule R, Part V, line 2			ار. ا
		36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	1	

Part	Statements Regarding Other IRS Filings and Tax Compliance			Page :
rart	Check if Schedule O contains a response or note to any line in this Part V			-
	Check if Schedule O contains a response of 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 2	8	100	110
b		0		
c	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			
		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 SCHEDULE O			
	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?	5c		
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?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. 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.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
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.)			
40-	- · · · · · · · · · · · · · · · · · · ·	40.		
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans			
^	Enter the amount of reserves on hand			

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI 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 . . . 3 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 2 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 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.) Yes Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a ~ If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c V 13 13 ~ 14 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 V b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

REAL MEDICINE FOUNDATION - 310-820-4502 - 11700 NATIONAL BLVD, SUITE 234, LOS ANGELES, CA 90064

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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 heither the organization no	r any relate	a orga	anız	atio	n c	ompe	nsa	ited any curren	t officer, director	r, or trustee.	
				(0							
(A)	(B)	(do n	ot oh		ition	than (ono	(D)	(E)	(F)	
Name and Title	Average	(do not check more than one box, unless person is both an			n an	Reportable	Reportable	Estimated			
	hours per week (list any		omoor and a amouton in action				compensation	compensation compensation from related	amount of other		
	hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	High	Former	the	organizations (W-2/1099-MISC)	compensation	
	organizations	rect	Lutio	ğ	emp	est o	ਜੁ	organization (W-2/1099-MISC)	(00-2/1099-10115C)	from the organization	
	below dotted line)	or tru	nal t		loye) om				and related organizations	
	ili ie)	stee	rust		Φ	bens				Organizations	
			8			Highest compensated employee					
(1) MARTINA C FUCHS, MD PHD	75										
PRESIDENT & CEO		-		~				75,000	0		0
(2) HENRY JAN	5	,		.,							•
TREASURER (3) YOLANDA PARKER	5			~				0	0		0
SECRETARY		_		~				0	0		0
(4)				•					•		Ť
		-									
(5)											_
(6)											
(7)											_
	 										
(8)											_
(9)											
											_
(10)											
(11)											_
X-1	 										
(12)											
(13)											
7. 3											
(14)											
		1	1	l	1	1	1	I	I	i	

(A) Name and title		(B) Average hours per	verage urs per (do not check more than on box, unless person is both a officer and a director/trustee						(D) Reportable compensation	compensation	Reportable ompensation from		(F) mated ount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)		other compensa from th organizat and relat organizati		
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b	Sub-total							▶	75,000		0			0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio						▶	75.000		0			0
2	Total number of individuals (including bur reportable compensation from the organi	t not limited						e) w	-,	ore than \$1	00,00	0 of		
3	Did the organization list any former of employee on line 1a? <i>If</i> "Yes," complete	ficer, direc						mp	oloyee, or high	est compe	nsate	ed 3	Yes	No V
4	For any individual listed on line 1a, is the organization and related organizations individual	greater tha	an \$1 	150,	000	? <i>I</i> :	f "Ye:	s," ·	complete Sch	edule J fo 	r suc	th 4		V
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc	lividu:	al 5		V
Section	on B. Independent Contractors											'	'	
1	Complete this table for your five highest compensation from the organization. Repyear.													ìΧ
	(A) Name and business add	Iress							(B) Description of s	ervices		(C) Compens	ation	
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abo	ove) who				

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Form 9	90 (201	6)				Page S
Part	VIII	Statement of Revenue				
		Check if Schedule O contains a response or note to	any line in this	Part VIII		🗆
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a				
ara Iour	b	Membership dues 1b				
ts, (Am	С	Fundraising events 1c				
Gif ilar	d	Related organizations 1d				
ns, Sim	е	Government grants (contributions) 1e				
ıtio er (f	All other contributions, gifts, grants,				
ribı Oth		and similar amounts not included above 1f 15,558,576				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$ 11,506,732	45.550.550			
	h	Total. Add lines 1a–1f	15,558,576			
nu.	0-	Business Code				
eve?	2a b					
Se F						
ervi	c d					
Program Service Revenue	e					
graı	f	All other program service revenue .				
Pro	g	Total. Add lines 2a–2f				
	3	Investment income (including dividends, interest,				
		and other similar amounts)	170			170
	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents				
	b	Less: rental expenses				
	С	Rental income or (loss)				
	d	Net rental income or (loss) ▶				
	7a	Gross amount from sales of (i) Securities (ii) Other assets other than inventory				
	b	Less: cost or other basis and sales expenses .				
	С	Gain or (loss)				
	d	Net gain or (loss)				
Other Revenue	8a	Gross income from fundraising				
ve		events (not including \$				
Ŗ		of contributions reported on line 1c).				
her	_	See Part IV, line 18 a				
ð		Less: direct expenses b				
		Net income or (loss) from fundraising events . Gross income from gaming activities.				
		See Part IV, line 19 a				
		Less: direct expenses b				
		Net income or (loss) from gaming activities >				
		Gross sales of inventory, less returns and allowances a				
		Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory				
	44	Miscellaneous Revenue Business Code				
	11a					
	b					
	c d	All other revenue				
	u	, u. Galioi 10 voltao	ı I		I	I .

15,558,746

Total. Add lines 11a-11d.

Total revenue. See instructions.

12

170

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon	se or note to any lin	e in this Part IX .		
	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	8,400	8,400		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0,400	0,400		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	46,385	46,385		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	72,000	64,080	4,320	3,600
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10 11 a	Other employee benefits				
b c d	Legal	6,534 8,995		6,534 8,995	
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	10,093	10,093		
12 13 14	Advertising and promotion	8,614 4,069 3,865	3,838 3,865	4,069	4,776
15 16 17	Royalties	30,720 41,064	41,064	30,720	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.005		0.005	
19 20 21	Conferences, conventions, and meetings Interest	9,335		9,335	
22 23	Depreciation, depletion, and amortization . Insurance	21,503		21,503	
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	MEDICAL SUPPLIES	11,506,732	12,096,578		
b	FIELD OPERATIONS	2,713,069	2,756,717		
С	PROGRAM ACTIVITIES	589,846			
d	REPAIRS & MAINTENANCE	43,648			
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	15,155,592	15,061,740	85,476	8,376
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	rt X		🗆
				,	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			866,446	1	866,446
	2	Savings and temporary cash investments				2	350,170
	3	Pledges and grants receivable, net			520,701	3	520,701
	4	Accounts receivable, net		[4	
	5	Loans and other receivables from current and	r officers, directors,				
		trustees, key employees, and highest co					
		Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified pers					
		4958(f)(1)), persons described in section 4958(c)(3)(B), ar		0 , ,			
		sponsoring organizations of section 501(c)(9) volun					
Assets	_	organizations (see instructions). Complete Part II of Sche		<u> </u>		6	
SSI	7	Notes and loans receivable, net				7	
٩	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges Land, buildings, and equipment: cost or				9	
	10a	other basis. Complete Part VI of Schedule D	10a	121,791			
	b	Less: accumulated depreciation	10a	·	25,406	100	61,700
	11	· · · · · · · · · · · · · · · · · · ·			25,400	11	01,700
	12	Investments—publicly traded securities		<u> </u>		12	
	13	Investments—program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	646		17,180		
	16	Total assets. Add lines 1 through 15 (must equa	1,413,199		1,816,353		
	17	Accounts payable and accrued expenses				17	
	18	Grants payable		18			
	19	Deferred revenue		[19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part I\	of Schedule D .		21	
es	22	Loans and other payables to current and for					
į		trustees, key employees, highest compen					
Liabilities		disqualified persons. Complete Part II of Schedu		_		22	
_	23	Secured mortgages and notes payable to unrela		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelated		· -		24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25		L	0		0
_		Organizations that follow SFAS 117 (ASC 958)			, and the second		
es		complete lines 27 through 29, and lines 33 and					
anc	27	Unrestricted net assets			-36,460	27	-157,877
3ala	28	Temporarily restricted net assets			1,449,659		1,774,320
ld E	29	Permanently restricted net assets		F		29	
Fun		Organizations that do not follow SFAS 117 (ASC 95	58), ch	eck here ▶ 🔲 and			
orl		complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		[30	
SSe	31	Paid-in or capital surplus, or land, building, or ed		-		31	
ţΑ	32	Retained earnings, endowment, accumulated in		-		32	
Ne	33	Total net assets or fund balances		-		33	
	34	Total liabilities and net assets/fund balances .				34	

Form 990 (2016) Page **12**

Part	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		15,55	8,746
2	Total expenses (must equal Part IX, column (A), line 25)	2		15,15	5,592
3	Revenue less expenses. Subtract line 2 from line 1	3		40	3,154
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,41	3,199
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		1,81	6,353
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>	\sqcup
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		<u>. </u>		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	ın		
_					
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:	pilea	or		
	·				
	Separate basis Consolidated basis Both consolidated and separate basis		Ole		
D	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audit		. 2b	· ·	
	separate basis, consolidated basis, or both:	eu on	a		
	✓ 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	versia	ht		
C	of the audit, review, or compilation of its financial statements and selection of an independent account				\ \mu
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	piairi	""		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
Ju	the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	erao th		+	<u> </u>
~	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			,	
				QQ((0040)

Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to P

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

		CINE INC					20-28		
Par		Reason for Public Char						ns.	
The o	_	zation is not a private founda		,		-	•		
1		church, convention of church							
2		school described in section		, ,					
3 4		hospital or a cooperative hos medical research organization						(iii) Ent	or the
4	_	ospital's name, city, and state	•	injunction with a nosp	Jilai uesc	indea iii s	section 170(b)(1)(A)((III). LIII	er trie
5	☐ Ar	n organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit	described in
6 7	✓ Ar	federal, state, or local govern n organization that normally escribed in section 170(b)(1)	receives a subs	tantial part of its sup				n the ge	eneral public
8		community trust described in			Part II.)				
9	_	n agricultural research organi				erated in	conjunction with a la	and-ara	ant college
	or ur	university or a non-land-gra	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the co	llege or
10	re su	n organization that normally r ceipts from activities related apport from gross investment cquired by the organization a	to its exempt full t income and uni	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less se	and (2) no more that ection 511 tax) from	n 33¹/₃º	% of its
11	☐ Ar	n organization organized and	operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).		
12	of	n organization organized and one or more publicly suppo heck the box in lines 12a thro	orted organization	ns described in sect i	on 509(a)(1) or se	ection 509(a)(2). See	e secti	on 509(a)(3).
а		Type I. A supporting organ the supported organization supporting organization. Y o	(s) the power to	regularly appoint or e	lect a ma	ijority of t			
b		Type II. A supporting organization(s). You must	the supporting o	rganization vested in	the same				
С		Type III functionally integ its supported organization(ally inte	grated with,
d		Type III non-functionally i that is not functionally integ requirement (see instructio	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an		
е		Check this box if the organ functionally integrated, or T						e II, Typ	e III
f		er the number of supported of							
g		vide the following information					I		
	(i) Nar	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	other	Amount of support (see structions)
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 1,546,859 3,896,358 7,264,968 13,153,283 15,494,228 41,355,696 2 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 15,494,228 1,546,859 3,896,358 7,264,968 13,153,283 41,355,696 The portion of total contributions by 5 each person (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 500,161 Public support. Subtract line 5 from line 4 40,855,535 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 7 Amounts from line 4 1,546,859 3,896,358 7,264,968 13,153,283 15,494,228 41,355,696 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.) 6,235 13,804 33,367 45,813 14,150 113,369 **Total support.** Add lines 7 through 10 11 41,469,065 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 2016 (line 6, column (f) divided by line 11, column (f) 98.52 % 14 Public support percentage from 2015 Schedule A, Part II, line 14 15 331/3% support test - 2016. 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 - 2015. 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 - 2016. 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 - 2015. 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

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.)

	if the organization falls to qualify	under the te	sts listed belo	ow, piease co	ompiete Part	11.)	
	on A. Public Support		1	T	1		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
J	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	(a) 2012	(2) 2010	(6) 2011	(4) 2010	(6) 2010	(i) rotar
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
••	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	e organization	⊥ n's first_secon	Ld third fourth	or fifth tax v	Lear as a sectio	n 501(c)(3)
	organization, check this box and stop he l	•					. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2016 (line 8			3. column (f))		15	%
16	Public support percentage from 2015 Sch		-			16	%
	on D. Computation of Investment Inc					1 - 7	,,,
17	Investment income percentage for 2016 (l			y line 13. colui	mn (f))	17	%
18	Investment income percentage from 2015			-		18	<u>%</u>
19a	331/3% support tests—2016. If the organi					_	
	17 is not more than 33 ¹ / ₃ %, check this box						
b	331/3% support tests—2015. If the organiz		_	-		-	_
J	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization di	_	_	•			_

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

			Yes	Na
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		res	No
2	class or purpose, describe the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	1		
	organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	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 Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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? <i>If "Yes," provide detail in Part VI.</i>	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			
8	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		
Ū	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more 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 Part VI.	00		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9a 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 Part VI.	9b 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	30		
L	supporting organizations)? If "Yes," answer 10b below.	10a		
D	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	406		

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 Part VI .	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 Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the 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		103	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			·
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	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 Part VI how you supported a government entity (see in	struct	ions).
•	Activities Test Anguar (a) and (b) below		Vaa	No
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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	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 Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	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 Part VI the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying 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 Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly int	egrated Type III support	ng organization (see

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	empt purposes of suppo	rted				
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
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	sponsive				
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2016 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016			
1	Distributable amount for 2016 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2016:						
a							
b							
c	From 2013						
d	From 2014						
e	From 2015						
f	Total of lines 3a through e						
<u>g</u>	Applied to underdistributions of prior years						
<u>h</u>	Applied to 2016 distributable amount						
_ <u>i</u>	Carryover from 2011 not applied (see instructions)						
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2016 from Section D, line 7: \$						
a	Applied to underdistributions of prior years						
b	Applied to 2016 distributable amount						
c	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.						
7	Excess distributions carryover to 2017. Add lines 3j and 4c.						
8	Breakdown of line 7:						
a	5 (2012						
b	Excess from 2013						
C	Excess from 2014						
d	Excess from 2015						
е	Excess from 2016						

Part VI	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

REAL	MEDICINE INC		20-2897266
Par	Organizations Maintaining Donor Adv	ised Funds or Other Similar Fur	nds or Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets h	neld in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that gra	
-	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Par			
ı uı	Complete if the organization answered	"Ves" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the		·
•		• • • • • • • • • • • • • • • • • • • •	f a historiaally important land area
	Preservation of land for public use (e.g., recrea	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	Protection of natural habitat	☐ Preservation o	f a certified historic structure
_	Preservation of open space		an in the forms of a companyation
2	Complete lines 2a through 2d if the organization he	eid a quaimed conservation contribution	Held at the End of the Tax Year
	easement on the last day of the tax year.		
a			
b	Total acreage restricted by conservation easement		
С	Number of conservation easements on a certified I	. ,	
d	Number of conservation easements included in		l i
	_		
3	Number of conservation easements modified, trans	sferred, released, extinguished, or ter	minated by the organization during the
	tax year ►		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re-		
	violations, and enforcement of the conservation ea	sements it holds?	· · · · · ·
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	conservation easements during the year
	▶ \$		
8	Does each conservation easement reported on line		
	and section 170(h)(4)(B)(ii)?		\cdot \cdot \cdot \cdot \cdot \cdot Yes \square No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	e and expense statement, and
	balance sheet, and include, if applicable, the text of	of the footnote to the organization's fir	nancial statements that describes the
	organization's accounting for conservation easeme	ents.	
Part	III Organizations Maintaining Collection	s of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SF	AS 116 (ASC 958), not to report in its	s revenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, ed	ducation, or research in furtherance of
	public service, provide, in Part XIII, the text of the f	ootnote to its financial statements that	at describes these items.
b	If the organization elected, as permitted under S	FAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, ed	ducation, or research in furtherance of
	public service, provide the following amounts relat	ing to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		• \$
2	If the organization received or held works of art		·
=	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1 .	· · · · · · · · · · · · · · · · · · ·	
b	Assets included in Form 990, Part X		> \$
	, 		~

Schedu	le D (Form 990) 2016							Pa	age 2
Part	Organizations Maintaining	Collections of	Art, His	torical T	reasures	, or Ot	her Similar As	sets (continu	ed)
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	rds, chec	k any of th	e follov	ving that are a s	significant use o	of its
а	☐ Public exhibition		d	Loan	or exchang	ge prog	rams		
b	☐ Scholarly research		е	☐ Other					
С	☐ Preservation for future generations	3							-
4	Provide a description of the organizat XIII.	tion's collections	and expla	ain how th	ney further	the org	ganization's exer	mpt purpose in	Part
5	During the year, did the organization assets to be sold to raise funds rather							ar □ Yes □	No
Part			<u> </u>	'					
	Complete if the organization 990, Part X, line 21.		s" on For	m 990, F	Part IV, line	e 9, or	reported an ar	nount on Forn	n
1a	Is the organization an agent, trustee, included on Form 990, Part X?								No
b	If "Yes," explain the arrangement in Pa	art XIII and comp	lete the fo	ollowing ta	able:				
							Д	mount	
С	Beginning balance					10	;		
d	Additions during the year					10	I		
е	Distributions during the year					1e	•		
f	Ending balance					1f	!		
2a	Did the organization include an amour	nt on Form 990, F	art X, line	21, for e	scrow or c	ustodia	l account liability	/? 🗌 Yes 🗌	No
b	If "Yes," explain the arrangement in Pa	art XIII. Check he	re if the e	xplanatior	n has been	provide	ed on Part XIII .	🗆	
Par	t V Endowment Funds.								
	Complete if the organization	answered "Yes	s" on For	m 990, F	Part IV, line	e 10.			
		(a) Current year	(b) Pri	or year	(c) Two yea	rs back	(d) Three years bac	k (e) Four years b	ack
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	he current vear e	nd balanc	e (line 1a	. column (a	a)) held	as:		
а	Board designated or quasi-endowmer			, ,	,	,,			
b		%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and	2c should equal	100%.						
3a	Are there endowment funds not in the organization by:			zation tha	at are held	and ad	ministered for th		No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related of							3b	
4	Describe in Part XIII the intended uses					•	· · ·		
Part									
	Complete if the organization		s" on For	m 990. F	art IV. line	e 11a.	See Form 990.	Part X, line 10	0.
	Description of property	(a) Cost or o	other basis	(b) Cost o	r other basis ther)	(c)	Accumulated epreciation	(d) Book value	
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment				90,866		29,166	61	1,700
					-1				

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

61,700

30,925

. . ▶

30,925

	Complete if the organization answered "Ye	0			
	(a) Description of security or category (including name of security)		(b) Book value		Method of valuation: end-of-year market value
) Financial	derivatives				
) Closely-l	neld equity interests	[
Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
tal. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶				
art VIII	Investments – Program Related.	-			
art viii	Complete if the organization answered "Ye	es" on For	m 990 Part IV lir	e 11c. See Fo	rm 990 Part X line 1
	(a) Description of investment	011101	(b) Book value		Method of valuation:
	(4)		(2) 2001. Talab		end-of-year market value
<u>)</u> 2)					
s)					
l)					
5) *\					
<u>s)</u>					
)					
9)	b) must aqual Form 000 Part V cal (P) lina 12)				
9) tal. (Column (b) must equal Form 990, Part X, col. (B) line 13.)				
8) 9) tal. (Column (Part IX	Other Assets.	oo" on For	m 000 Port IV lin	on 11d. Son En	rm 000 Part V line 1
9) tal. (Column (Other Assets. Complete if the organization answered "Yes	es" on For	m 990, Part IV, lir	ne 11d. See Fo	
e) tal. (Column (Part IX	Other Assets.	es" on For	m 990, Part IV, lir	ne 11d. See Fo	rm 990, Part X, line 1
al. (Column (Part IX	Other Assets. Complete if the organization answered "Yes	es" on For	m 990, Part IV, lir	ne 11d. See Fo	
e) tal. (Column (Part IX	Other Assets. Complete if the organization answered "Yes	es" on For	m 990, Part IV, lir	ne 11d. See Fo	
2) tal. (Column (Part IX 1) 2)	Other Assets. Complete if the organization answered "Yes	es" on For	m 990, Part IV, lir	ne 11d. See Fo	
2) Part IX 1) 2) 3)	Other Assets. Complete if the organization answered "Yes	es" on For	m 990, Part IV, lir	ne 11d. See Fo	
e) Part IX Part IX () () () () () () () () () (Other Assets. Complete if the organization answered "Yes	es" on For	m 990, Part IV, lir	ne 11d. See Fo	
2) tal. (Column (Part IX 1) 2) 3)	Other Assets. Complete if the organization answered "Yes	es" on For	m 990, Part IV, lir	ne 11d. See Fo	
2) 2) 2art IX 2) 2) 3) 3) 4) 5) 6) 6)	Other Assets. Complete if the organization answered "Yes	es" on For	m 990, Part IV, lir	ne 11d. See Fo	
) al. (Column (Part IX))))))))	Other Assets. Complete if the organization answered "Yes	es" on For	m 990, Part IV, lin	ne 11d. See Fo	
) al. (Column (Part IX)) 2) 3) 5) 6) 6) 7)	Other Assets. Complete if the organization answered "Ye (a) Description		m 990, Part IV, lir		(b) Book value
Description (Column (C	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line		m 990, Part IV, lir		(b) Book value
2) tal. (Column (Part IX 1) 2) 3) 4) 5) 7) 3)	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line 1 Other Liabilities.	15.)			(b) Book value
) cal. (Column (Part IX) c)	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line 1 Other Liabilities. Complete if the organization answered "Ye	15.)			(b) Book value
Part IX Part IX (Column (Col	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line 1 Other Liabilities.	15.)			(b) Book value
Part IX	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line: Other Liabilities. Complete if the organization answered "Ye line 25. (a) Description of liability (b)	15.)			(b) Book value
al. (Column (C	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Ye line 25.	<i>15.)</i> es" on For			(b) Book value
al. (Column (C	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line: Other Liabilities. Complete if the organization answered "Ye line 25. (a) Description of liability (b)	<i>15.)</i> es" on For			(b) Book value
al. (Column (C	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line: Other Liabilities. Complete if the organization answered "Ye line 25. (a) Description of liability (b)	<i>15.)</i> es" on For			(b) Book value
Part IX	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line: Other Liabilities. Complete if the organization answered "Ye line 25. (a) Description of liability (b)	<i>15.)</i> es" on For			(b) Book value
Part IX	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line: Other Liabilities. Complete if the organization answered "Ye line 25. (a) Description of liability (b)	<i>15.)</i> es" on For			(b) Book value
Part IX	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line: Other Liabilities. Complete if the organization answered "Ye line 25. (a) Description of liability (b)	<i>15.)</i> es" on For			(b) Book value
Part IX	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line: Other Liabilities. Complete if the organization answered "Ye line 25. (a) Description of liability (b)	<i>15.)</i> es" on For			(b) Book value
p) tal. (Column (Part IX Part IX p) tb) tb) tb) tr) tr) trial. (Column (part X part X part X part X part X	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line: Other Liabilities. Complete if the organization answered "Ye line 25. (a) Description of liability (b)	<i>15.)</i> es" on For			(b) Book value
2) tal. (Column (Part IX 1) 2) 3) 4) 5) btal. (Column (Part X 1) Federal in 2) 3) 4) 5) 7) 3)	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line: Other Liabilities. Complete if the organization answered "Ye line 25. (a) Description of liability (b)	<i>15.)</i> es" on For			(b) Book value
Part IX Par	Other Assets. Complete if the organization answered "Ye (a) Description mn (b) must equal Form 990, Part X, col. (B) line: Other Liabilities. Complete if the organization answered "Ye line 25. (a) Description of liability (b)	<i>15.)</i> es" on For			(b) Book value

Schedule D (Form 990) 2016 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: 2a Donated services and use of facilities h 2e Subtract line **2e** from line **1** 3 3 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . **4**a Add lines **4a** and **4b** . . . 4c Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.) 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: 2a Prior year adjustments 2b 2c 2d Ы Add lines 2a through 2d 2e 3 Subtract line **2e** from line **1** 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: NO PROVISION HAS BEEN MADE FOR FEDERAL OR STATE INCOME TAXES BECAUSE RMF IS EXEMPT FROM SUCH TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND APPLICABLE STATE REGULATIONS. IN ADDITION, THE INTERNAL REVENUE SERVICE HAS DETERMINED THAT RMF IS NOT A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE CODE. ACCOUNTING STANDARDS REQUIRE AN ORGANIZATION TO EVALUATE ITS TAX POSITIONS AND PROVIDE FOR A LIABILITY FOR ANY POSITIONS THAT WOULD NOT BE ONSIDERED "MORE LIKELY THAN NOT" TO BE UPHELD UNDER A TAX AUTHORITY EXAMINATION. MANAGEMENT HAS EVALUATED ITS TAX POSITIONS AND HAS CONCLUDED THAT A PROVISION FOR A TAX LIABILITY IS NOT NECESSARY AT MAY 31, 2017. GENERALLY, RMF'S INFORMATION RETURNS REMAIN OPEN FOR EXAM

AND FOUR (STATE) YEARS FROM THE DATE OF FILING.

MINATION THREE (FEDERAL)
Schedule D (Form 990) 2016

Schedule D (For	m 990) 2016	Page 5
Part XIII	Supplemental Information (continued)	
-		

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

KEA	L MEDICINE INC				20	-209/200
Pai	General Information Form 990, Part IV, line		es Outside	the United States. Comp	plete if the organization answ	wered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eli grants or assistance?	gibility for the	e grants or as	sistance, and the selection		□Yes □No
2	For grantmakers. Describe assistance outside the Unite		the organizati	on's procedures for monit	toring the use of its grants	s and other
3	Activities per Region. (The fo	ollowing Part	l, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	UGANDA	5	950	PROGRAM SERVICES	COMMUNITY HOSPITALS,	1,152,110.
(2)	NIGERIA	1	5	PROGRAM SERVICES	HEALTHCARE SUPPORT,	9,685.
(3)	KENYA	2	18	PROGRAM SERVICES	HOSPITAL SUPPORT, MOB	115,637.
(4)	SOUTH SUDAN	2	85	PROGRAM SERVICES	HOSPITAL SUPPORT, NUR	3,728,155.
(5)	MOZAMBIQUE	1	2	PROGRAM SERVICES	MOBILE CLINIC, DISASTER	
(6)	HAITI	1	12	PROGRAM SERVICES	SURGICAL PROGRAM, HOS	34,375.
(7)	INDIA	1	20	PROGRAM SERVICES	MALNUTRITION ERADICAT	87,014.
(8)	PAKISTAN	1	22	PROGRAM SERVICES	HEALTHCARE SUPPORT, C	330,748.
(9)	PERU	1	25	PROGRAM SERVICES	MEDICAL CLINIC, COMMUN	162,178.
(10)	SRI LANKA	1	15	PROGRAM SERVICES	MEDICAL CLINIC, HEALTHO	64,027.
(11)	PHILIPPINES	1	2	PROGRAM SERVICES	DISASTER RELIEF, MOBILE	
(12)	ARMENIA	0	0	PROGRAM SERVICES	MEDICAL CLINIC, HEALTHO	
(13)	NEPAL	5	19	PROGRAM SERVICES	DISASTER RELIEF, MEDICA	6,391,403.
(14)	SERBIA	1	26	PROGRAM SERVICES	MOBILE CLINICS, REFUGE	325,097.
(15)	SOMALIA	1	5	PROGRAM SERVICES	FAMINE RELIEF, COMMUNI	2,645,045.
(16)						
(17)						
3a b		27	1257			15,045,474.
С	Totals (add lines 3a and 3b)	27	1257			15,045,474.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN organization grant cash grant cash noncash of noncash assistance valuation (if applicable) disbursement assistance (book, FMV, appraisal, other) (1) 2,402,789. Check to Org **SUB-SAHARAN AFR MEDICAL CLINICS &** 2.602.789. MEDICAL SUPPLIES (2) 671,811. Check to Org 6.201.381. MEDICAL SUPPLIES **ASIA MEDICAL CLINICS &** (3) SOUTH AMERICA **MEDICAL CLINICS &** 160,686. Check to Org 1,492. MEDICAL SUPPLIES (4) **CENTRAL AMERICA MEDICAL CLINICS &** 34,375. Check to Org (5) **EUROPE MEDICAL & DENTAL** 279,080. Check to Org 46.017. MEDICAL SUPPLIES (6) (7) (8) (9) (10) (11) (12)(13)(14) (15) (16) Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

Schedule F (Form 990) 2016

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) 2016 Page 4

Part IV **Foreign Forms** 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 **✓** No ☐ Yes Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) . . . Yes **✓** No 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) ✓ No Yes 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 ☐ Yes **✓** No 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

Schedule F (Form 990) 2016

✓ No

Yes

Schedule F (Form 990) 2016 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. PART I, LINE 3, COLUMN (E): **REGION: INDIA** (E) SPECIFIC TYPES OF SERVICES IN REGION: MALNUTRITION ERADICATION, HEALTHCARE SUPPORT, COMMUNITY OUTREACH, **EDUCATION SUPPORT**

SCHEDULE I (Form 990)

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

▶ Attach to Form 990.

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

OMB No. 1545-0047
2016

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

REAL MEDICINE INC 20-2897266 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant 1 (a) Name and address of organization ľbook, FMV, appraisal, (if applicable) cash assistance noncash assistance or assistance grant or government other) (1) LWALA COMMUNITY ALLIANCE **RMF PROVIDES MEDICINE** P.O. BOX 60688. NASHVILLE. TN 372 26-1303951 8.400 170(B)(1)(A)(V 0 FOR CHILDREN UNDER 5. **CLINICAL STAFF SALARIE** (9) (10)(11)(12)

	Form 990) (2016)					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	nal space is needed	<u>. </u>			
	(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						
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Provide	de the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addition	onal information.
PART II, I	LINE 1, COLUMN (H):					
NAME OF	ORGANIZATION OR GOVERNMENT: LWAL	A COMMUNITY ALLIAN	ICE			
(H) PURP	OSE OF GRANT OR ASSISTANCE:					
RMF PRO	VIDES MEDICINES FOR CHILDREN UNDER	5, CLINICAL STAFF SA	LARIES, AMBULANO	CE REPAIRS AND FUEL	, AND FUNDS FOR HOSPITAL	REFERRAL COSTS

Schedule I (Form 990) (2016) Page **3**

Section references are to the Internal Revenue Code unless otherwise noted.

General Instructions

Future developments. For the latest information about developments related to Schedule I (Form 990), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

Note: Terms in **bold** are defined in the *Glossary* of the Instructions for Form 990.

Purpose of Schedule

Schedule I (Form 990) is used by an organization that files Form 990 to provide information on grants and other assistance made by the filing organization during the tax year to domestic organizations, domestic governments, and domestic individuals. Report activities conducted by the organization directly. Also, report activities conducted by the organization indirectly through a disregarded entity or a joint venture treated as a partnership.

Grants and other assistance include awards, prizes, **contributions**, noncash assistance, cash allocations, stipends, scholarships, fellowships, research grants, and similar payments and distributions made by the organization during the tax year. For purposes of Schedule I, grants and other assistance don't include:

- Salaries or other **compensation** to employees, or payments to independent contractors if the primary purpose of such payments is to serve the direct and immediate needs of the organization (such as legal, accounting, or fundraising services).
- The payment of any benefit by a 501(c)(9) voluntary employees' beneficiary association (VEBA) to employees of a sponsoring organization or contributing employer, if such payment is made under the terms of the VEBA trust and in compliance with section 505
- Grants to affiliates that aren't organized as legal entities separate from the filing organization, or payments made to branch offices, accounts, or employees of the organization located in the **United States**.

A domestic organization includes a corporation or partnership created or organized in the United States or under the law of the United States or of any state or possession. A trust is a domestic organization if a court within the United States or a U.S. possession is able to exercise primary supervision over the administration of the trust, and one or more U.S. persons (or persons in U.S. possessions) have the authority to control all substantial decisions of the trust.

A **domestic government** is a state, a U.S. possession, a political subdivision of a state or U.S. possession, the United States, or the District of Columbia. A grant to a U.S. government agency must be included on this schedule regardless of where the agency is located or operated.

A **domestic individual** is a person, including a foreign citizen, who lives or resides in the United States (or a U.S. possession) and not outside of the United States (or a U.S. possession).

Parts II and III of this schedule may be duplicated to list additional grantees (Part II) or types of grants/assistance (Part III) that don't fit on the first page of these parts. Number each page of each part.

Don't report on this schedule foreign grants or assistance, including grants or assistance provided to domestic organizations, domestic governments, or domestic individuals for the purpose of providing grants or other assistance to a designated foreign organization, foreign government, or foreign individual. Instead, report them on Schedule F (Form 990), Statement of Activities Outside the United States.

Who Must File

An organization that answered "Yes" on Form 990, Part IV, Checklist of Required Schedules, line 21 or 22, must complete Part I and either Part II or Part III of this schedule and attach it to Form 990.

If an organization isn't required to file Form 990 but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Specific Instructions

Part I. General Information on Grants and Assistance

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

Lines 1 and 2. On line 1, indicate "Yes" or "No" regarding whether the organization maintains records to substantiate amounts, eligibility, and selection criteria used for grants. In general terms, describe how the organization monitors its grants to ensure that such grants are used for proper purposes and aren't otherwise diverted from the intended use. For example, the organization can describe the periodic reports required or field investigations conducted. Use Part IV for the organization's narrative response to line 2.

Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments

Line 1. Complete line 1 if the organization answered "Yes" on Form 990, Part IV, line 21. A "Yes" response means that the organization reported more than \$5,000 on Form 990, Part IX, line 1, column (A). Enter information only for each recipient domestic organization or domestic government that received more than \$5,000 aggregate of grants or assistance from the organization during the tax year.

Enter the details of each organization or entity on a separate line of Part II. If there are more organizations or entities to report in Part II than space available, report the additional organizations or entities on duplicate copies of Part II. Use as many duplicate copies as needed, and number each page. Use Part IV if additional space is needed for descriptions of particular column entries.

Column (a). Enter the full legal name and mailing address of each recipient organization or government entity.

Column (b). Enter the employer identification number (EIN) of the grant recipient.

Column (c). Enter the section of the Internal Revenue Code under which the organization receiving the assistance is tax-exempt, if applicable (for example, a school described in section 501(c)(3) or a social club described in section 501(c)(7)). If a recipient is a government entity, enter the name of the government entity. If a recipient is neither a tax-exempt nor a government entity, leave column (c) blank.

Column (d). Enter the total dollar amount of cash grants to each recipient organization or entity for the tax year. Cash grants include grants and allocations paid by cash, check, money order, electronic fund or wire transfer, and other charges against funds on deposit at a financial institution.

Columns (e) and (f). Enter the fair market value of noncash property. Describe the method of valuation. Report property with a readily determinable market value (for example, market quotations for securities) at its fair market value. For marketable securities registered and listed on a recognized securities exchange, measure market value on the date the property is distributed to the grantee by the average of the highest and lowest quoted selling prices or the average between the bona fide bid and asked prices. When fair market value cannot be readily determined, use an appraised or estimated value.

Column (g). For noncash property or assistance, enter a description of the property or assistance. List all that apply. Examples of noncash assistance include medical supplies or equipment, pharmaceuticals, blankets, and books or other educational supplies.

Column (h). Describe the purpose or ultimate use of the grant funds or other assistance. Don't use general terms such as charitable, educational, religious, or scientific. Use more specific descriptions such as general support, payments for nursing services, or laboratory construction. Enter the type of assistance, such as medical, dental, or free care for indigent hospital patients. In the case of disaster assistance, include a description of the disaster and the assistance provided (for example, "Food, shelter, and clothing for Organization A's assistance to victims of Colorado wildfires"). Use Part IV if additional space is needed for descriptions.



If the organization checks "Accrual" on Form 990, Part XII, line 1; follows **SFAS 116** (ASC 958) (see instructions for Form

990, Part IX); and makes a grant during the tax year to be paid in future years to a domestic organization or domestic government, it should report the grant's present value in Part II, line 1, column (d) or (e), and report any accruals of present value increments in future years.

Schedule I (Form 990) (2016) Page **4**

Line 2. Add the number of recipient organizations listed on Schedule I (Form 990), Part II, line 1, that (a) have been recognized by the Internal Revenue Service as exempt from federal income tax as described in section 501(c)(3); (b) are churches, including synagogues, temples, and mosques; (c) are integrated auxiliaries of churches and conventions or association of churches; or (d) are domestic governments. Enter the total.

Line 3. Add the number of recipient organizations listed on Schedule I (Form 990), Part II, line 1, that aren't described on line 2. This number should include both organizations that aren't tax-exempt and organizations that are tax-exempt under section 501(c) but not section 501(c)(3).

Part III. Grants and Other Assistance to Domestic Individuals

Complete Part III if the organization answered "Yes" on Form 990, Part IV, line 22. A "Yes" response means that the organization reported more than \$5,000 on Form 990, Part IX, line 2, column (A).

Enter information for grants and other assistance made to or for the benefit of individual recipients. Don't complete Part III for grants or assistance provided to individuals through another organization or entity, unless the grant or assistance is earmarked by the filing organization for the benefit of one or more specific domestic individuals. Instead, complete Part II, earlier. For example, report a payment to a hospital designated to cover the medical expenses of particular domestic individuals in Part III and report a contribution to a hospital designated to provide some service to the general public or to unspecified domestic charity patients in Part II.

Enter the details of each type of assistance to individuals on a separate line of Part III. If there are more types of assistance than space available, report the types of assistance on duplicate copies of Part III. Use as many duplicate copies as needed, and number each page. Use Part IV if additional space is needed for descriptions of particular column entries.

Column (a). Specify type(s) of assistance provided, or describe the purpose or use of grant funds. Don't use general terms such as charitable, educational, religious, or scientific. Use more specific descriptions, such as scholarships for students attending a particular school; provision of books or other educational supplies; food, clothing, and shelter for indigents, or direct cash assistance to indigents; etc. In the case of specific disaster assistance, include a description of the type of assistance provided and identify the disaster (for example, "Food, shelter, and clothing for immediate relief for victims of Colorado wildfires").

Column (b). Enter the number of recipients for each type of assistance. If the organization is unable to determine the actual number, provide an estimate of the number. Explain in Part IV how the organization arrived at the estimate.

Column (c). Enter the aggregate dollar amount of cash grants for each type of grant or assistance. Cash grants include grants and allocations paid by cash, check, money order, electronic fund or wire transfer, and other charges against funds on deposit at a financial institution.

Columns (d) and (e). Enter the fair market value of noncash property. Describe the method of valuation. Report property with a readily determinable market value (for example, market quotations for securities) at

its fair market value. For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices or the average between the bona fide bid and asked prices, on the date the property is distributed to the grantee. When fair market value cannot be readily determined, use an appraised or estimated value.

Column (f). For noncash grants or assistance, enter descriptions of property. List all that apply. Examples of noncash assistance include medical supplies or equipment, pharmaceuticals, blankets, and books or other educational supplies.



If the organization checks "Accrual" on Form 990, Part XII, line 1; follows **SFAS 116** (ASC 958) (see instructions for Form

990, Part IX); and makes a grant during the tax year to be paid in future years to a domestic individual, it should report the grant's present value in Part III, column (c) or (d), and report any accruals of present value increments in future years.

Part IV. Supplemental Information

Use Part IV to provide narrative information required in Part I, line 2, regarding monitoring of funds, and in Part III, column (b), regarding how the organization estimated the number of recipients for each type of grant or assistance. Also use Part IV to provide other narrative explanations and descriptions, as needed. Identify the specific part and line(s) that the response supports. Part IV can be duplicated if more space is needed.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2016

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

REAL MEDICINE INC

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

Inspection

20-2897266

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art—Works of art			, , ,				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution-Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	~	4	11,506,732	FAIR MARKE	ET VALU	JE	
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► (L						
29	Number of Forms 8283 received							
	which the organization completed	FUIII 0203	s, Part IV, Donee Acknowled	ugement	29	- IV	'es	N ₀
	5					Y	es	No
30a	During the year, did the organization							
	28, that it must hold for at least to be used for exempt purposes to					00		
			e notating period:			30a		
	If "Yes," describe the arrangemen Does the organization have a		stance policy that receive	on the review of any n	anetandard			
31	<u>.</u>	gin accep		es the review of any no	Jiioldiiudiu	24		V
32a	Does the organization hire or use			e to solicit process or so		31	\dashv	
32 d		•		· • • • • • • • • • • • • • • • • • • •		222		
h	If "Yes," describe in Part II.					32a		
ь 33	If the organization didn't report an	amount in	column (c) for a type of pro	nerty for which column (a)	is chackad			
00	describe in Part II.	arriourit III	column (c) for a type of pro	porty for willoff column (a)	o oneoneu,			

Schedule M (Form 990) (2016) Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) (2016) Page 3

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule M (Form 990), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

Note: Terms in **bold** are defined in the *Glossary* of the Instructions for Form 990.

Purpose of Schedule

Schedule M (Form 990) is used by an organization that files Form 990 to report the types of noncash contributions received during the year by the organization and certain information regarding such **contributions**. The schedule requires reporting of the quantity and the reported financial statement amount of noncash contributions received by type of property. Report noncash donated items even if sold immediately after received. Don't report noncash contributions received by the organization in a prior year. Don't report donations of services or the donated use of facilities, equipment, or materials donated.

Who Must File

An organization that answered "Yes" to Form 990, Part IV, lines 29 or 30, must complete Schedule M (Form 990) and attach it to Form 990. This means an organization that reported more than \$25,000 of aggregate noncash contributions on Form 990, Part VIII, line 1g, or that during the year received contributions of art, historical treasures, or other similar assets, or qualified conservation contributions, regardless of whether it reported any revenues for such contributions in Part VIII

If an organization isn't required to file Form 990 but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Specific Instructions Part I. Types of Property

Column (a). Check the box if during the year the organization received any contributions of the property type identified.

Column (b). For each type of property received during the year, enter the number of **contributions** or the number of items contributed, determined in accordance with the organization's recordkeeping practices. Explain in Part

Il of this schedule whether the organization is reporting the number of contributions or the number of items received, or a combination of both methods. As described below, for contributions of securities, such as publicly traded stock, treat each separate gift (rather than each share received) as an item for this purpose.

Organizations that receive contributions of books, publications, clothing, and household goods aren't required to complete column (b) for those items reported on lines 4 and 5.

Columns (c)–(d). In column (c), enter the revenues reported on Form 990, Part VIII, line 1g, for the appropriate property type. If none were reported, enter "0."

In column (d), describe the method used to determine the amount reported on Form 990, Part VIII, line 1g (for example, cost or selling price of the donated property, sale of comparable properties, replacement cost, opinions of experts, etc.). See Pub. 561, Determining the Value of Donated Property, for more information.

Example 1. A used car in poor condition is donated to a local high school for use by students studying car repair. A used car guide shows the dealer retail value for this type of car in poor condition is \$1,600. However, the guide shows the price for a private party sale of the car is only \$750. The fair market value of the car is considered to be \$750, which is the amount the organization reported on Form 990, Part VIII, line 1g. In column (c), the organization should enter \$750. In column (d), the organization should enter "sale of comparable properties and/or opinion of expert" as the method used to determine fair market value.

Example 2. An organization primarily receives bulk donations of clothing, household goods, and other similar items, intended for resale. Under its permitted financial reporting practices, it doesn't recognize or record revenue at the time of receipt of the contribution, but instead records such items in inventory and reports contribution revenues at the time of sale based on prior inventory turnover experience. In column (c), the organization can enter the amount that represents the total estimated amount of annual sales revenue for each type of property received under its permitted financial reporting method, and in column (d), enter "resale value or annual sales revenue" as the method of determining revenue.

Museums and other organizations that don't report contributions of **art**, **historical treasures**, and other similar items as revenue, as permitted under generally accepted accounting principles, enter "0" in column (c) and leave column (d) blank. The organization can explain in Part II that a zero amount was reported on Form 990, Part VIII, line 1g, because the museum did not capitalize its collections, as allowed under **SFAS 116** (ASC 958-360-25).

An organization that received **qualified conservation contributions** or **conservation easements** must report column (c) revenue consistent with how it reports revenue from such contributions in its books, records, and financial statements. The organization must also report revenue from such qualified conservation contributions and conservation easements consistently with how it reports such revenue in Form 990, Part VIII.

Line 1. Works of art include paintings, sculptures, prints, drawings, ceramics, antiques, decorative arts, textiles, carpets, silver, photography, film, video, installation and multimedia arts, rare books and manuscripts, historical memorabilia, and other similar objects. Works of art don't include collectibles reported on line 18 or taxidermy reported on line 21.

Line 2. An historical treasure is a building, structure, area, or property with recognized cultural, aesthetic, or historical value that is significant in the history, architecture, archeology, or culture of a country, state, or city.

Line 3. A **contribution** of a fractional interest in art is a contribution, not in trust, of an undivided portion of a donor's entire interest in a work of art. A contribution of the donor's entire interest must consist of a part of each substantial interest or right the donor owns in such work of art and must extend over the entire term of the donor's interest in the property. A gift generally is treated as a gift of an undivided portion of a donor's entire interest in property if the donee is given the right, as a tenant in common with the donor, to possession, dominion, and control of the property for a portion of each year appropriate to its interest in such property. For each work of art or item, report in column (b) the fractional interest for each year an interest in the property is received for the underlying work of art or item. See section 170(o) for special rules for fractional gifts.

Line 4. Enter information about contributions of all books and publications. Don't include rare books and manuscripts reported on line 1, collectibles reported on line 18, and archival records reported on lines 25 through 28.

Schedule M (Form 990) (2016) Page 4

Line 5. Enter information about clothing items and household goods which were in good used condition or better. Clothing items and household goods which weren't in good used condition or better are to be reported as a separate type in "Other" beginning with line 25.

Lines 6–7. On line 6, include only contributions of motor vehicles manufactured primarily for use on public streets, roads, and highways. Don't include on lines 6 or 7 contributions of the donor's stock in trade or property held by the donor primarily for sale to customers in the ordinary course of a trade or business. The organization is required to file Form 1098-C, Contributions of Motor Vehicles, Boats, and Airplanes, with the donor and the IRS for contributions reported on these lines. See Form 990, Part V, line 7h.

Line 8. Intellectual property is any patent, copyright (other than a copyright described in section 1221(a)(3) or 1231(b)(1)(C)), trademark, trade name, trade secret, know-how, software (other than software described in section 197(e)(3)(A)(i)), or similar property. Certain contributions of intellectual property require the organization to file Form 8899, Notice of Income From Donated Intellectual Property, with the donor and the IRS. See Form 990, Part V, line 7g.

Line 9. Publicly traded securities means securities for which (as of the date of the contribution) market quotations are readily available on an established securities market. For each security, treat each separate gift (rather than each share received) as a contribution for this purpose. Include on this line interests in publicly traded partnerships, limited liability companies or trusts, and publicly traded corporations.

Line 10. Closely held stock means shares of stock issued by a corporation that isn't publicly traded. For each security, treat each separate gift (rather than each share received) as a contribution for this purpose.

Line 11. Enter information about contributions of interests in a partnership, limited liability company, or trust, that isn't publicly traded. For each security, treat each separate gift (rather than each share received) as a contribution for this purpose.

Line 12. Enter information about contributions of securities that aren't reported on lines 9 through 11. For each security, treat each separate gift (rather than each share received) as a contribution for this purpose.

Lines 13–14. A qualified conservation contribution is a contribution of a qualified real property interest to a qualified organization exclusively for conservation purposes. A qualified real property interest means any of the following interests in real property.

- 1. The entire interest of the donor,
- 2. A remainder interest, or
- 3. A restriction (an easement), granted in perpetuity, on the use which may be made of the real property.

A *qualified organization* means an organization which is:

- 1. A **governmental unit** described in section 170(c)(1);
- 2. A publicly supported charitable organization described in sections 501(c)(3) and 170(b)(1)(A)(vi) or section 509(a)(2) (see the instructions for Parts II and III of Schedule A (Form 990 or 990-EZ)); or
- 3. A supporting organization described in sections 501(c)(3) and 509(a)(3) that is controlled by a governmental unit or a publicly supported charitable organization.

In addition, a qualified organization must have a commitment to protect the conservation purposes of a qualified conservation contribution, and have the resources to enforce those restrictions.

A conservation purpose means:

- 1. The preservation of land areas for outdoor recreation used by, or for the education of, the general public;
- 2. The protection of a relatively natural habitat of fish, wildlife, plants, or similar ecosystems;
- 3. The preservation of open space (including farmland and forest land) where such preservation is for the scenic enjoyment of the general public or pursuant to a clearly delineated federal, state, or local governmental conservation policy; or
- 4. The preservation of an historically important land area or a certified historic structure.

See section 170(h) for additional information, including special rules for the conservation purpose requirement for buildings in registered historic districts.

On line 13, enter information about contributions of a qualified real property interest that is a restriction for the exterior of a certified historic structure. A **certified historic structure** is any building or structure listed on the National Register of Historic Places as well as any building certified as being of

historic significance to a registered historic district. See section 170(h)(4)(B) for special rules that apply to contributions made after August 17, 2006.

On line 14, enter information about qualified conservation contributions other than those entered on line 13. This includes **conservation easements** to preserve land areas for outdoor recreation used by, or for the education of, the general public; to protect a relatively natural habitat or ecosystem; to preserve open space; or to preserve an historically important land area.

Line 15. Enter information about contributions of residential real estate. Include information about contributions (not in trust) of a remainder interest in a personal residence which wasn't the donor's entire interest in the property. The term personal residence includes any property used by the donor as a personal residence but isn't limited to the donor's principal residence. The term personal residence also includes stock owned by the donor as a tenantstockholder in a cooperative housing corporation if the dwelling the donor is entitled to occupy as a tenantstockholder is used by the donor as a personal residence. Don't enter information about contributions of the use of facilities or property, as such contributions aren't reportable on Form 990, Part VIII.

Line 16. Enter information about contributions of commercial real estate, such as a commercial office building. Include information about contributions (not in trust) of a remainder interest in a farm which wasn't the donor's entire interest in the property. The term farm refers to land used for the production of crops, fruits, or other agricultural products, or for the maintenance of livestock. A farm includes the improvements located on the farm property.

Line 17. Enter information about real estate interests not reported on lines 15 or 16.

Line 18. Collectibles include autographs, sports memorabilia, dolls, stamps, coins, books (other than books and publications reported on line 4), gems, and jewelry (other than costume jewelry reported on line 5), but not art reported on lines 1 through 3, or historical artifacts or scientific specimens reported on lines 22 or 23.

Line 19. Enter information about food items, including food inventory contributed by corporations and other businesses.

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Line 20. Enter information about drugs, medical supplies, and similar items contributed by corporations and other businesses that manufactured or distributed such items.

Line 21. Taxidermy property means any work of art that is the reproduction or preservation of an animal, in whole or in part; is prepared, stuffed, or mounted to recreate one or more characteristics of the animal; and contains a part of the body of the dead animal.

Line 22. Enter information about historical artifacts such as furniture, fixtures, textiles, and household items of an historic nature. Don't include Art reported on lines 1 through 3, or any archeological artifacts reported on line 24.

Line 23. Scientific specimens include living plant and animal specimens, natural and physical sciences specimens (such as rocks and minerals), and objects or materials that relate to, or exhibit, the methods or principles of science.

Line 24. Enter information about archeological and ethnographical artifacts, other than Art reported on lines 1 through 3, and historical artifacts reported on line 22. An archaeological artifact is any object over 250 years old and is normally discovered as a result of scientific excavation, clandestine or accidental digging for exploration on land, or under water. Ethnological artifacts are objects which are the product of a tribal or nonindustrial society, and important to the cultural heritage of a people because of its distinctive characteristics, comparative rarity, or its contribution to the knowledge of the origins, development, or history of that people.

Lines 25–28. Use lines 25 through 28 to separately report other types of property not described above or reported on previous lines. These include items that didn't satisfy specific charitable deduction requirements applicable to the contribution of such type of property,

but which were contributed to the organization, such as clothing and household goods that weren't in good used or better condition, and conservation easements that the organization knows don't constitute qualified conservation contributions.

Self-created items, such as personal papers and manuscripts, including archival records, are to be listed separately as a type. Archival records are materials of any kind created or received by any person, family, or organization in the conduct of their affairs that are preserved because of the enduring value of the information they contain or as evidence of the functions and responsibilities of their creator.

Donations of items used by the organization at a charitable auction (other than goods sold by the charity at the auction, which should be reported on lines 1 through 24, as appropriate), such as food served at the event or floral centerpieces, can be reported separately on lines 25 through 28. **Noncash contributions** don't include donations of services or donated use of materials, equipment, or facilities, which may be reported in the narrative section of Form 990, Part III, line 4.

Line 29. Enter the number of Forms 8283, Noncash Charitable Contributions, received by the organization during the year for **contributions** for which the organization completed Form 8283, Part IV

Lines 30a–30b. Answer "Yes" to line 30a if the organization received during the year a noncash contribution reportable on lines 1 through 28 for which the organization is required, by the terms of the gift or otherwise, to hold the property for at least three years from the date of the contribution and which property is not required to be used for exempt purposes for the entire holding period. An organization that answers "Yes" to line 30a must describe the arrangement in Part II.

Line 31. Answer "Yes" if the organization has a gift acceptance policy that requires the review of any nonstandard contributions. A nonstandard contribution includes a contribution of an item that isn't reasonably expected to be used to satisfy or further the organization's exempt purposes (aside from the need of such organization for income or funds) and for which (a) there is no ready market to which the organization can go to liquidate the contribution and convert it to cash, and (b) the value of the item is highly speculative or difficult to ascertain. For example, the contribution of a taxpayer's successor member interest of the type described in Notice 2007-72, 2007-36 I.R.B. 544, is a nonstandard contribution for this purpose.

Lines 32a–32b. Answer "Yes" to line 32a if the organization hires or uses third parties or related organizations to solicit, process, or sell noncash contributions. Answer "No" if the only third party used by the organization to solicit, process, or sell noncash contributions is a broker who sells publicly traded securities received by the organization as a gift. An organization that answers "Yes" to line 32a must describe these arrangements in Part II.

Line 33. If applicable, describe in Part II why the organization didn't report revenue in column (c) for a type of property for which column (a) is checked.

Part II. Supplemental Information

Use Part II to provide narrative information required in Part I, column (b), and Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also use Part II to provide other narrative explanations and descriptions, as needed. Identify the specific line number that the response supports. Part II can be duplicated if more space is needed.

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
2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

REAL MEDICINE INC	20-2897266
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
RMF - PROGRAM SERVICES	
DISASTER RELIEF (MEDICAL AND OTHER SUPPLIES, MEDICAL TREATMENT SERVICES, AS WELL AS	S EMOTIONAL, ECONOMIC, AND
SOCIAL SUPPORT) AFTER INDIAN OCEAN TSUNAMI , SRI LANKA 12/2004; HURRICANE KATRINA, US	08/2005; PAKISTAN
EARTHQUAKE 10/2005; INDONESIA EARTHQUAKE 05/2006; PERU EARTHQUAKE 08/2007; MOZAMBIO	QUE FLOODS 02/2007 AND
01/2008; MYANMAR/BURMA CYCLONE 05/2008; KENYA DROUGHT 09/2009; HAITI EARTHQUAKE 01/2	010; PAKISTAN FLOODS 07/2010;
JAPAN EARTHQUAKE AND TSUNAMI 03/2011 AND EARTHQUAKE 04/2016; PHILIPPINES TYPHOON 1	1/2013; NEPAL EARTHQUAKE
04/2015; SOMALIA FAMINE RELIEF 06/2017	
ASSISTING VICTIMS OF EXTREME POVERTY IN SRI LANKA SINCE 2005; INDIA SINCE 2005; PAKISTA	N SINCE 2005; UGANDA
SINCE 2006; LOS ANGELES SINCE 2006; KENYA SINCE 2007; MOZAMBIQUE SINCE 2007; NIGERIA SI	NCE 2007; PERU SINCE 2007;
SOUTH SUDAN SINCE 2009; ARMENIA SINCE 2009; HAITI SINCE 2010; NEPAL SINCE 2015; SERBIA (I	REFUGEE SUPPORT)
SINCE 2016; SOMALIA SINCE 2017	
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:	
KENYA, UGANDA, MOZAMBIQUE, SOUTH SUDAN, SOMALIA, NIGERIA; INDIA, NEPAL, PAKISTAN, SR	I LANKA, JAPAN, PHILIPPINES;
PERU; HAITI; SERBIA	
FORM 990, PART VI, SECTION B, LINE 11:	
RMF'S BOOKKEEPER PREPARES FINANCIAL INFORMATION AND DATA FOR THE FORM 990.	W DEFODE CUDMICCION
RMF SENIOR MANAGEMENT REVIEWS THIS INFORMATION REGULARLY AND GIVES A FINAL REVIEW TO ACCOUNTANT, PAGE COVERNING BOARD HAS ACCESS TO FINANCIAL INFORMATION AND DATE.	
TO ACCOUNTANT. RMF'S GOVERNING BOARD HAS ACCESS TO FINANCIAL INFORMATION AND DAT	
REGULARLY. FINAL DRAFT OF FORM 990 IS SUBMITTED FOR REVIEW BY GOVERNING BOARD BEFORM TO ACCOUNTANT. ACCOUNTANT'S FINAL FORM 990 DRAFT IS REVIEWED BY THE CEO AND COO B	
TO SUBMIT TO THE IRS.	LI ORE SION OF I
10 JOBNIE 10 TIE ING.	

Name of the organization	Employer identification number
REAL MEDICINE INC	20-2897266
FORM 990, PART VI, SECTION B, LINE 12C:	
IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN INTERESTED PERSON I	MUST DISCLOSE
THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL M	ATERIAL FACTS
TO THE DIRECTORS AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS	CONSIDERING
THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER DISCLOSURE OF THE FINANCIAL INTERES	T AND ALL
MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, S/HE LEAVES THE G	OVERNING BOARD OR
COMMITTEE MEETING WHILE THE DETERMINIATION OF A CONFLICT OF INTEREST IS DISCUSSED AND	VOTED
UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTERES	T EXISTS.
FORM 990, PART VI, SECTION B, LINE 15:	
RMF'S PROCESS FOR DETERMINING COMPENSATION OF THE CEO AND OTHER OFFICERS AND KEY TE	AM MEMBERS
IS BASED ON THE GUIDELINES FOR COMPENSATION IN THE COUNTRY OF DEPLOYMENT AS WELL AS I	DETAILED ANALYSIS
OF THE APPROPRIATE COMPENSATION IN THE RESPECTIVE COUNTRY. ADDITIONAL CRITERIA ARE TH	IE TERMS
OF REFERENCE AND SCOPE OF RESPONSIBILITIES OF THE TEAM MEMBER, AS WELL AS REGULAR PE	RFORMANCE
EVALUATIONS. FOR KEY TEAM MEMBERS IN THE US, COMPENSATION IS DECIDED IN COMMUNICATION	N WITH THE
GOVERNING BOARD. FOR INTERNATIONAL KEY TEAM MEMBERS, RMF SENIOR MANAGEMENT DECIDE	S ON COMPENSATION
TAKING INTO CONSIDERATION THE GUIDELINES FOR COMPENSATION IN THE COUNTRY OF DEPLOYMI	ENT AND DETAILED
ANALYSIS OF THE APPROPRIATE COMPENSATION IN THE RESPECTIVE COUNTRY; ADDITIONAL CRITE	RIA ARE THE TERMS
OF REFERENCE AND SCOPE OF RESPONSIBILITIES OF THE TEAM MEMBER, AS WELL AS REGULAR PE	RFORMANCE
EVALUATIONS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE FOR VIEW IN	N RMF'S OFFICE, BY
APPOINTMENT, OR BY MAIL UPON REQUEST. AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON 1	THE RMF WEBSITE.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule O (Form 990 or 990-EZ), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/form990.

Purpose of Schedule

An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Don't use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

Who Must File

All organizations that file Form 990 and certain organizations that file Form 990-EZ must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization isn't required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Specific Instructions

Use as many continuation sheets of Schedule O (Form 990 or 990-EZ) as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or 990-EZ).

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-EZ.

Late return. If the return is not filed by the due date (including any extension granted), attach a separate statement giving the reasons for not filing on time. Don't use this schedule to provide the late-filing statement.

Amended return. If the organization checked the Amended return box on Form 990, Heading, item B, or Form 990-EZ, Heading, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line item of the Form 990 or 990-EZ that was amended.

Group return. If the organization answered "Yes" to Form 990, line H(a), but "No" to line H(b), use a separate

attachment to list the name, address, and EIN of each affiliated organization included in the group return. **Don't use** this schedule. See the Instructions for Form 990, *I. Group Return.*

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

- 1. Part III, Statement of Program Service Accomplishments.
 - a. "Yes" response to line 2.
 - b. "Yes" response to line 3.
 - c. Other program services on line 4d.
- 2. Part V, Statements Regarding Other IRS Filings and Tax Compliance.
 - a. "No" response to line 3b.
 - b. "Yes" or "No" response to line 13a.
 - c. "No" response to line 14b.
- 3. Part VI, Governance, Management, and Disclosure.
- a. Material differences in voting rights among members of the governing body in line 1a.
- b. Delegation of governing board's authority to executive committee in line 1a.
- c. "Yes" responses to lines 2 through 7b.
- d. "No" responses to lines 8a, 8b, and 10b.
 - e. "Yes" response to line 9.
- f. Description of process for review of Form 990, if any, in response to line 11b.
 - g. "Yes" response to line 12c.
- h. Description of process for determining **compensation** in response to lines 15a and 15b.
- i. If applicable, in response to line 18, an explanation as to why the organization checked the "Other" box or didn't make any of Forms 1023, 1024, 990, or 990-T publicly available.
- j. Description of public disclosure of documents in response to line 19.
- 4. Part VII, Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors.
- a. Explain if reporting of compensation paid by a related organization is provided only for the period during which the related organization was related, not the entire calendar year ending with or within the tax year, and state the period during which the related organization was related.
- b. Description of reasonable efforts undertaken to obtain information on compensation paid by related organizations, if the organization is unable to obtain such information to report in column (E).
- 5. Explanation for Part IX, Statement of Functional Expenses, line 11g (other fees

for services), including the type and amount of each expense included in line 11g, if the amount in Part IX, line 11g, exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

- 6. Explanation for Part IX, Statement of Functional Expenses, line 24e (all other expenses), including the type and amount of each expense included in line 24e, if the amount on line 24e exceeds 10% of the amount in Part IX, line 25 (total functional expenses).
- 7. Part XI, Reconciliation of Net Assets. Explain any other changes in net assets or fund balances reported on line 9.
- 8. Part XII, Financial Statements and Reporting.
- a. Change in accounting method or description of other accounting method used on line 1.
- b. Change in committee oversight review from prior year on line 2c.
 - c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions.

- 1. Part I, Revenue, Expenses, and Changes in Net Assets or Fund Balances.
- a. Description of other revenue, in response to line 8.
- b. List of grants and similar amounts paid, in response to line 10.
- c. Description of other expenses, in response to line 16.
- d. Explanation of other changes in net assets or fund balances, in response to line 20.
 - 2. Part II, Balance Sheets.
- a. Description of other assets, in response to line 24.
- b. Description of total liabilities, in response to line 26.
- 3. Description of other program services in response to Part III, Statement of Program Service Accomplishments, line 31.
 - 4. Part V, Other Information.
 - a. "Yes" response to line 33.
 - b. "Yes" response to line 34.
- c. Explanation of why organization didn't report unrelated business gross income of \$1,000 or more to the IRS on Form 990-T, in response to line 35b.
 - d. "No" response to line 44d.

Other. Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



Don't include on Schedule O (Form 990 or 990-EZ) any social security number(s), because this schedule will be made available