	000
Form	330

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

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

2016 Open to Public Inspection

OMB No. 1545-0047

Inter	nai nevei	nue Service	Information about Form 990 and its instructions is at www.ii	s.gov/ioriii9	90.		mspection
Α	For the	e 2016 cale	ndar year, or tax year beginning 01/01 , 2016, and end	ing [.]	<u>12/31</u>		, 20 16
в	Check if	if applicable:	C Name of organization HEALING HANDS INTERNATIONAL INC	D Em	oloye	er identification number	
	Address	s change	Doing business as			62-1585366	
	Name c	change	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite	E Tele	phor	ne number
	Initial re	eturn	455 McNally Dr				615-832-2000
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
		ed return	Nashville, TN, 37211		G Gro	ss re	ceipts \$ 4,387,391
	Applicat	tion pending	F Name and address of principal officer: Chris L Gingles	H(a) Is this a	a group retur	n for s	subordinates? 🗌 Yes 🗹 No
			455 McNally Dr, Nashville, TN 37211				s included? 🗌 Yes 🗌 No
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527	If "No," a	ttach a lis	st. (se	ee instructions)
J	Website		w.hhi.org	H(c) Grou	ip exemp	tion	number 🕨
		organization:	✓ Corporation Trust Association Other ► L Year of form	ation: 199 3	3 M S	tate	of legal domicile: TN
Ρ	art I	Summ	-				
	1		escribe the organization's mission or most significant activities: Prov				
сe		*	in the world. Provide clean drinking water through drilling water wells; co		nd dist	ibu	te, food, clothing,
Activities & Governance			supplies and equipment; provide agriculture and education training and				
ver	2		is box \blacktriangleright \Box if the organization discontinued its operations or disposed			ofi	ts net assets.
ဗိ	3		of voting members of the governing body (Part VI, line 1a)			3	13
ک ہ	4		of independent voting members of the governing body (Part VI, line 1b	,		4	13
itie	5	Total nur		5	27		
ži	6		nber of volunteers (estimate if necessary)		6	300	
Ă	7a		elated business revenue from Part VIII, column (C), line 12	. 7	'a	0	
	b	Net unre	ated business taxable income from Form 990-T, line 34			'b	0
				Prior	Year		Current Year
e	8		tions and grants (Part VIII, line 1h)		3,558,8	343	4,360,099
Revenue	9	-	service revenue (Part VIII, line 2g)				0
Šev	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)		1,9	99	1,665
-	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12,4	45	25,627
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,573,2	287	4,387,391
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)			_	0
	14		paid to or for members (Part IX, column (A), line 4)				0
es	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)		1,217,6	69	1,098,694
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)			_	0
ğ	b		draising expenses (Part IX, column (D), line 25) ► 123,032				
	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)		2,659,3		2,859,836
	18		enses. Add lines 13–17 (must equal Part IX, column (A), line 25) .		3,877,0		3,958,530
	19	Revenue	less expenses. Subtract line 18 from line 12		-303,7		428,861
s or		_		Beginning of (End of Year
sset 3alar	20		ets (Part X, line 16)		2,457,3	-	2,811,185
Net Assets or Fund Balances	21		ilities (Part X, line 26)		227,9		152,861
			ts or fund balances. Subtract line 21 from line 20		2,229,4	63	2,658,324
Ľ	art II	Signa	ture Block				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer Chris Gingles, Vice President Type or print name and title			Date	•	
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check if if self-employed	PTIN
Use Only	Firm's name		Firm's EIN ►			
	Firm's address 🕨		Phone no.			
May the IRS	discuss this return with the preparer	shown above? (see instructions) .				. 🗌 Yes 🗌 No
For Paperwo	rk Reduction Act Notice, see the separa	ate instructions.	Cat. No. 11282Y	<i>,</i>		Form 990 (2016)

Form 99	(2016) Page 2
Part I	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Distribute disaster relief supplies; provide clean drinking water; provide agriculture and education training and supplies.
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	f "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, he total expenses, and revenue, if any, for each program service reported.
4a	Code:) (Expenses \$ 2,248,119 including grants of \$0) (Revenue \$ 3,442,904)
	Relief Operations: Food, relief funds, medical supplies, and equipment. In response to Hurricane Matthew in Haiti, we provided
	food, water, relief supplies, and funds for repairing buildings. We received a donation vitamins with a value of nearly \$1,000,000.
	With the help of our volunteers and partners, we redistributed them to 15 different mission points around the world. We shipped 23
	containers of relief supplies, well drilling equipment, and M.A.G.I. boxes to 17 different countries: China, Dominican Republic, Haiti,
	Honduras, Guatemala, Italy, Ivory Coast, Kenya, Liberia, Nicaragua, Panama, South Africa, South Sudan, Swaziland, Tanzania,
	Zambia, and Zimbabwe. We sent 22,770 Magi gift boxes to children in Honduras, Mexico, Zambia, Nicaragua, and the Dominican
	Republic. The Dorcas sewing ministry made over 20,000 items to be included in MAGI boxes and medical and disaster relief
	shipments. The Education Program successfully transitioned the program in Haiti to a Haitian-led team of educators
	Code:)/Evenences (1000 Fee including grants of (2))
4b	Code:) (Expenses \$ 1,022,508 including grants of \$ 0) (Revenue \$ 752,063) Water Development: Provide clean drinking water. HHI drilled 84 clean water wells in 2016. New wells were completed in
	Zimbabwe, Haiti, Ghana, Nigeria, Honduras, and India. As of the end of 2016, HHI has drilled a total of 876 wells throughout the
	world. In addition, 1,638 Sawyer and Tiva water filters were provided where successful water wells could not be drilled. Worldwide
	we repaired 79 broken wells
4-	
4c	Code:) (Expenses \$ 255,786 including grants of \$ 0) (Revenue \$ 165,132) Aminutum filter of the second
	Agriculture Aid and Education - Empower people to provide food for themselves and their families. In 2016 we hosted 93
	Sustainable Agriculture workshops in 11 countries and trained 4,091 people. The simple, sustainable, and transferrable, gardening strategies will also permit the students to share what they have learned with their communities. A major part of the 2016
	Agriculture Program was focused on the famine in the Southern countries of Africa, especially Zimbabwe.
4d	Other program services (Describe in Schedule O.)
-	Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses 3,526,413

art	V Checklist of Required Schedules			
	÷		Yes	N
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	~	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	~	
4	candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		•
5	election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
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	5 6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9	~	
0	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 \ldots	10		·
1	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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	>	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		·
	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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		·
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		·
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e 11f		•
2 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		
3 4 a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	~	v
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	~	
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		
8	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		
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			t

Part	0 (2016) V Checklist of Required Schedules (continued)			Page
art	Checkinst of hequired bolicadies (continued)		Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
~~	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i> .	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	23 24a		-
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? <i>If "Yes," complete Schedule L, Part I</i>	24d 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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a 28b		~ ~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	~	~
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</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 b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i>			
38	<i>Part VI</i>	37 38	~	~
	·		n 990	(201)

Form 99	0 (2016)		F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
-	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 27			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	~	
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) .	0		
3a ⊾	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		~
b 4a	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
40	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a	~	
b	If "Ves." enter the name of the foreign country:	14		
-	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?	70		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
•	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 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9b		
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:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.5		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	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			
b	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		-
		-		·

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Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes							
	Check if Schedule O contains a response or note to any line in this Part VI							
Secti	on A. Governing Body and Management							
				Yes	No			
1a	a Enter the number of voting members of the governing body at the end of the tax year1a13If 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.1a							
b 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business in any other officer, director, trustee, or key employee?		2		~			
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or othe		3		~			
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 99. Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	on's assets? .	4 5 6		レ レ レ			
b	one or more members of the governing body?	by) members,	7a		~			
8	stockholders, or persons other than the governing body?		7b		~			
a b	The governing body?		8a 8b	27				
9								
Secti	on B. Policies (This Section B requests information about policies not required by th	e Internal Reven	ue Co	ode.)	1			
				Yes	No			
10a b	Did the organization have local chapters, branches, or affiliates?		10a 10b		~			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befor		11a	~				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	0						
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12a 12b	v v				
С	Did the organization regularly and consistently monitor and enforce compliance with the preserve in Schedule O how this was done	•	12c	~				
13	Did the organization have a written whistleblower policy?		13	~				
14 15	Did the organization have a written document retention and destruction policy?							
а	The organization's CEO, Executive Director, or top management official		15a	~				
b	Other officers or key employees of the organization		15b	~				
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a taughte antituding the ward?							
b	with a taxable entity during the year?		16a		~			
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?		16b					
Secti	on C. Disclosure							
17 18	List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply.	·	ı 501(c)(3)s	only)			
19	 ✓ Own website ✓ Another's website ✓ Upon request ○ Other (explain in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year. 	,	erest	policy	/, and			

20	State the name, address, and telephone number of the person who possesses the organization's books and records: ► Chris L Gingles, (615)832-2000

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

					C)					,
(A)	(B)		Position		(D)	(E)	(F)			
Name and Title	Average					e than c is both		Reportable	Reportable	Estimated
	hours per	office				or/trust		compensation	compensation from	amount of
	week (list any hours for related organizations below dotted line)	ndividua or directo	Key employee Officer Institutional trustee Individual trustee		Former Highest compensated employee Key employee		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
Bill Merry	0									
Board Chairman	0	~						0	0	0
Greg Hardeman	0									
Secretary	0	~		V				0	0	0
Randy Steger	0									
Director	0	~						0	0	0
Bruce Beck	0									
Director	0	~						0	0	0
Burt Nowers	0									
Director	0	~						0	0	0
Bill Lawler	0									
Director	0	~						0	0	0
Sandy Perry	0									
Director	0	~						0	0	0
Keith Cuthrell	0									
Director	0	~						0	0	0
Dr Margaret Perry	0									
Director	0	~						0	0	0
Dr Bennie Harris	0									
Director	0	~						0	0	0
Dr Sid Allen	0									
Director	0	~						0	0	0
Doug Peters	0									
Director	0	~						0	0	0
Don Yelton	0									
Director	0	~						0	0	0
Art Woods	40									
President	0			~				18,465	0	0

				,		C)	ingrice	51 0		mployees (contin	ucuj		
						ition							
	(A)	(B)	(do n	ot ch			e than c	one	(D)	(E)		(F)	
	Name and title	Average					is both		Reportable	Reportable		imated	
		hours per	office	er and	dad	irect	or/trust	ee)	compensation	compensation from		ount of	
		week (list any	2 ⊐	п	0	7	ФТ	Т	from	related		other	
		hours for related	, di di	stit	Officer	Key	n pigi	Form	the organization	organizations (W-2/1099-MISC)		pensations from the	n
		organizations	edu	utio	ę	E E	est	Ē	(W-2/1099-MISC)	(00-2/1033-10100)		inizatior	n
		below dotted	for al t	na		employee	θĞ		(related	
		line)	Individual trustee or director	l tr		/ee	npe				orga	nization	IS
			tee	Institutional trustee			Highest compensated employee						
				ů.			ted						
	Gingles	40			~								
сен	President	0			•				1	0			
			-										
		+	-										
			-										
1b c	Sub-total . Total from continuation sheets to Parl		 n A	•	•	•••	•		18,466	0			
	Total (add lines 1b and 1c) .								18,466	0			
2	Total number of individuals (including bu reportable compensation from the organ	t not limited						e) w	ho received m	ore than \$100,00	0 of		
									U			Yes	
3	Did the organization list any former o							emp	oloyee, or high	lest compensate	d		
_	employee on line 1a? If "Yes," complete							-			3		-
1	For any individual listed on line 1a, is the organization and related organizations individual												
5	Did any person listed on line 1a receive of for services rendered to the organization												
cti	on B. Independent Contractors		Sinpr	5.0	2011			<i></i>			5		1
1	Complete this table for your five highest compensation from the organization. Re												ax
	year.												

	(A) Name and business address	(B) Description of services	(C) Compensation
None)		
2	Total number of independent contractors (including but not limited to	those listed above) who	
	received more than \$100.000 of compensation from the organization >	0	

	990 (201					Page 9
Par	t VIII	Statement of Revenue				_
		Check if Schedule O contains a response or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f g h	Federated campaigns 1a 0 Membership dues 1b 0 Fundraising events 1c 0 Related organizations 1d 0 Government grants (contributions) 1e 0 All other contributions, gifts, grants, and similar amounts not included above 1f 4,360,099 Noncash contributions included in lines 1a-1f: \$ 1,360,168 Total. Add lines 1a-1f . . .	4 260 000			
		Business Code	4,360,099			
Program Service Revenue	2a b c d e f	All other program service revenue .				
Pro	g	Total. Add lines 2a–2f	0			
	3 4 5	Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds ► Royalties	1,665 0 0	1,665 0 0	0 0 0	0
	6a b c d 7a	(i) Real (ii) Personal Gross rents Less: rental expenses Rental income or (loss) 0 0 Net rental income or (loss) Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b c d	Less: cost or other basis and sales expenses . Gain or (loss)				
Other Revenue	8a	Gross income from fundraising events (not including \$0 of contributions reported on line 1c). See Part IV, line 18 a				
Oth	b c 9a	Less: direct expenses b Net income or (loss) from fundraising events . ► Gross income from gaming activities. See Part IV, line 19				
	b с 10а	Less: direct expenses b Net income or (loss) from gaming activities ▶ Gross sales of inventory, less returns and allowances a 25,627				
	b c	Less: cost of goods sold b 0 Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue Business Code	25,627	25,627	0	0
	11a b c					
	d e	All other revenue	0			
	12	Total revenue. See instructions.	4,387,391	27,292	0	0

	20 (2016) Statement of Functional Expenses 501(2)(2) and 501(2)(4) amoninations much associated a	velete ell'estruces A			Page 10
Sectio	n 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respons t include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	103,408	51,704	51,704	
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 Pension plan accruals and contributions (include	846,025	609,866	150,760	85,399
U	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	82,776	60,117	10,627	12,032
10	Payroll taxes	66,485	44,463	15,489	6,533
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	8,750	6,700	2,050	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	92,057	51,797	30,548	9,712
14	Information technology				
15	Royalties				
16	Occupancy	100,433	66,745	33,688	
17	Travel	297,418	288,062		9,356
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	28,827	22,072	6,755	
23	Insurance	31,852	24,388	7,464	
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	Packaging and Freight	152,166	152,166	0	0
b	Warehouse Supplies & Equipment	28,090	28,090	0	0
c d	Relief Supplies and Equipment	2,120,243	2,120,243	0	0
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,958,530	3,526,413	309,085	123,032
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 ▶	2,.00,000	0,020,0		

orm 990 (Part)				Page 11
	Check if Schedule O contains a response or note to any line in this Pa	rt X		. 🗌
		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	1,053,679	1	1,360,396
2	Savings and temporary cash investments	362,357	2	363,264
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	19,079	4	42,289
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6 v	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
7 set	Notes and loans receivable, net		7	
Assets 2 2	Inventories for sale or use	231,192	8	228,489
9	Prepaid expenses and deferred charges	19,653	9	26,401
10a		17,000		20,401
b		756,516	10c	790,346
11	Investments—publicly traded securities	730,310	11	770,340
12	Investments—other securities. See Part IV, line 11		12	
13	Investments-program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	14,917	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,457,393		2,811,185
17	Accounts payable and accrued expenses	27,930		22,589
18	Grants payable		18	,
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	200,000	21	130,272
22 Liabilities	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			·
abi	disqualified persons. Complete Part II of Schedule L		22	
23 בר	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	227,930	26	152,861
ces	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.			
<u>ŭ</u> 27	Unrestricted net assets	1,960,801	27	2,261,572
82 28	Temporarily restricted net assets	268,662	28	396,752
ਦ 29	Permanently restricted net assets	0	29	0
or Fund Balances	Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.			
र्थ 30	Capital stock or trust principal, or current funds		30	
8 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
SK 32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets 31 32 33	Total net assets or fund balances	2,229,463	33	2,658,324
34	Total liabilities and net assets/fund balances	2,457,393		2,811,185

90 (2016)			Pa	ige 1 2
	•			
	1		4,38	7,391
	2		3,95	8,530
	-		42	8,861
			2,22	9,463
	-			0
Donated services and use of facilities				C
Investment expenses	-			C
				C
o	9			C
33, column (B))	10		2,65	8,324
Check if Schedule O contains a response or note to any line in this Part XII				
			Yes	No
If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	olain in			
Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
If "Yes," check a box below to indicate whether the financial statements for the year were comp	iled or			
reviewed on a separate basis, consolidated basis, or both:				
Separate basis Consolidated basis Both consolidated and separate basis				
Were the organization's financial statements audited by an independent accountant?		2b	~	
If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a			
separate basis, consolidated basis, or both:				
Separate basis Consolidated basis Both consolidated and separate basis				
If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersight			
of the audit, review, or compilation of its financial statements and selection of an independent accourt	ntant?	2c	~	
If the organization changed either its oversight process or selection process during the tax year, exp	olain in			
Schedule O.				
As a result of a federal award, was the organization required to undergo an audit or audits as set f	orth in			
the Single Audit Act and OMB Circular A-133?		3a		~
If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go the			
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dite	3b		
	Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Still Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O. 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 comp reviewed on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis 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 audited separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis If "Yes," theck a box below to indicate whether the financial statements for the year were audited separate basis, consolidated basis, or both: □ Separate basis □ Separate basis □ Consolidated basis □ Both consolidated and separate basis	Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) 2 Revenue less expenses. Subtract line 2 from line 1 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 6 Investment expenses 7 Prior period adjustments 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 XIII Financial Statements and Reporting 10 Check if Schedule O contains a response or note to any line in this Part XII 10 XIII Financial statements compiled or reviewed by an independent accountant? 11 If "ves," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. consolidated basis, or both: 11 Separate basis Consolidated bas	Check if Schedule O contains a response or note to any line in this Part XI . Total evenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) 2 Revenue less expenses. Subtract line 2 from line 1 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 Onnated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 XIII Financial Statements and Reporting 10 Check if Schedule O contains a response or note to any line in this Part XII 2 Accounting method used to prepare the Form 990: Cash < Accrual	XII Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI . Total revenue (must equal Part VIII, column (A), line 12) . 1 4,38 Total expenses (must equal Part VI, column (A), line 25) . 2 3,95 Revenue less expenses. Subtract line 2 from line 1 . 3 42 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 2,22 Donated services and use of facilities . 6 Investment expenses . 7 Prior period adjustments . 8 Other changes in net assets or fund balances (explain in Schedule O) 9 Met assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . 10 2,65 XIII Financial Statements and Reporting . . 10 2,65 XIII Financial statements compiled or reviewed by an independent accountant? . . . 2a Met organization changed its method of accounting from a prior year or checked "Other," explain in Schedule 0. Separate basis Consolidated basis, or both: Separate basis . .

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2016

Open to Public

Inspection

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.

Employer identification number

HEALING HANDS INTERNATIONAL INC 62-1585366						
Part I Reason for Public Charity Status (All organizations must complete this p	art.) See instructions.					
The organization is not a private foundation because it is: (For lines 1 through 12, check only or	ne box.)					
1 A church, convention of churches, or association of churches described in section 17	0(b)(1)(A)(i).					
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E	Z).)					
3 A hospital or a cooperative hospital service organization described in section 170(b)()(A)(iii).					

- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- \square An organization that normally receives: (1) more than 33¹/₃% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g,
 - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
 - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- Provide the following information about the supported organization(s). α

(i) Name 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)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2016 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to gualify 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 Gifts, grants, contributions, 1 and membership fees received. (Do not include any "unusual grants.") . . . 3,305,990 3,504,847 3,868,396 3,558,843 4,360,099 18,598,175 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. 4,360,099 4 3,305,990 3,504,847 3,558,843 18,598,175 3,868,396 5 The portion of total contributions by each person (other than а governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from line 4 6 18,598,175 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 3,504,847 3,305,990 4,360,099 3,868,396 3,558,843 18,598,175 8 Gross income from interest, dividends, payments received on securities loans,

sources Net income from unrelated business 9 activities, whether or not the business is regularly carried on

rents, royalties and income from similar

10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)

Total support. Add lines 7 through 10 11 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

19,483

18,856

14,444

12

17,903

Section C. Computation of Public Support Percentage

14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	99.48 %	ó
15	Public support percentage from 2015 Schedule A, Part II, line 14	15	99.43 %	6
16a	331/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33	3 ¹ /3%	or more, check this	_
	box and stop here. The organization qualifies as a publicly supported organization		🕨 💽	~
b	33 ¹ / 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
- b 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 supported organization
- Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Schedule A (Form 990 or 990-EZ) 2016

27,292

97,978

18,696,153

0

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
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						
4	organization's benefit and either paid						
	to or expended on its behalf						
-	•						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support		•				•
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
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						
	Net income from unrelated business						
11	activities not included in line 10b, whether						
	or not the business is regularly carried on						
40							
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,						
13	and 12.)						
				al the back for south	Calls to see		tiana 501(a)(0)
14	First five years. If the Form 990 is for the	•			· ·		
<u></u>	organization, check this box and stop he						🕨
	on C. Computation of Public Suppor						
15	Public support percentage for 2016 (line					15	%
16	Public support percentage from 2015 Sch					16	%
-	on D. Computation of Investment In		-				
17	Investment income percentage for 2016 (-		17	%
18	Investment income percentage from 2015					18	%
19a	331/3% support tests-2016. If the organ						
	17 is not more than $33^{1/3}$ %, check this box	-	-	-		-	
b	331/3% support tests-2015. If the organiz						
	line 18 is not more than 33 ¹ /3%, check this	box and stop h	nere. The organ	ization qualifies	as a publicly s	upported org	anization 🕨 🗌
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see inst	tructions 🕨 🗌

Schedule A (Form 990 or 990-EZ) 2016

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- **c** 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.
- **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.
- **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.
- **c** 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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **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**.
- **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.*
- **c** 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.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Schedu	ule A (Form 990 or 990-EZ) 2016		I	Page 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	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		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization</i> (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.

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations, *Complete line 3 below*. b
- The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions). С
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

1

3

2a

2b

3a

3b

Yes No

Yes No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

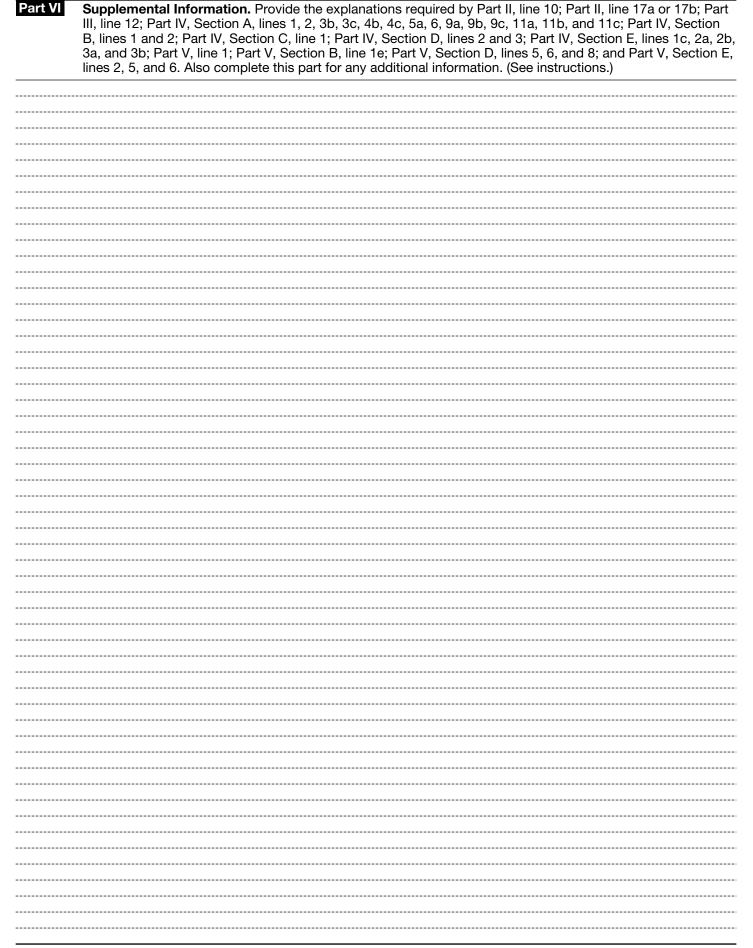
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or 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		
		· · <u> </u>	

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

Schedule A (Form 990 or 990-EZ) 2016

Part		by Supporting Organi		Current Year
	ion D - Distributions	avamat purpaga		Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	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 (provide details in Part VI). See instructions.	h the organization is res	ponsive	
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:			
а				
b				
c	From 2013			
d	From 2014			
e	F 0045			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
<u> </u>	· · · · · ·			
<u>h</u>	Applied to 2016 distributable amount			
<u> </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: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	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				
b b	Excess from 2013			
C	Excess from 2014			
-	Excess from 2015			
d				
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016



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

2016
Open to Public Inspection

OMB No. 1545-0047

	ent of the Treasury Revenue Service		Attach to Form 990. Attach to Form 990. Attach to Form 990 and its instructions is at www.ir	rs.gov/form990. Inspection
	f the organization			Employer identification number
	-	RNATIONAL INC		62-1585366
Par			ised Funds or Other Similar Fun	
	-		'Yes" on Form 990, Part IV, line 6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total number a	at end of year		
2		ue of contributions to (during year)		
3		ue of grants from (during year) .		
4		ue at end of year		
5			advisors in writing that the assets h	
~			e organization's exclusive legal contro	
6			nd donor advisors in writing that grar it of the donor or donor advisor, or fo	
Par		rvation Easements.		
I GI			Yes" on Form 990, Part IV, line 7.	
1		conservation easements held by the		
		-	tion or education)	a historically important land area
		of natural habitat		a certified historic structure
	Preservatio	on of open space		
2			eld a qualified conservation contribution	on in the form of a conservation
	easement on t	he last day of the tax year.		Held at the End of the Tax Year
а				
b	-	-	S	
c			historic structure included in (a)	
d			(c) acquired after 8/17/06, and not	
2				
3	tax year ►	iservation easements modified, trans	sierred, released, extinguished, or tern	ninated by the organization during the
4	Number of sta	tes where property subject to conser	rvation easement is located \blacktriangleright	
5	Does the orga	anization have a written policy reg	garding the periodic monitoring, ins	pection, handling of
	violations, and	enforcement of the conservation ea	sements it holds?	· · · · · · · 🗌 Yes 🗌 No
6	Staff and volunt	eer hours devoted to monitoring, inspect	ing, handling of violations, and enforcing o	conservation easements during the year
-				
7	Amount of expe	enses incurred in monitoring, inspectin	g, nandling of violations, and enforcing of	conservation easements during the year
8			2(d) above satisfy the requirements of	section 170(b)(4)(B)(i)
U				
9			conservation easements in its revenue	
·		u	of the footnote to the organization's fin	•
		accounting for conservation easeme		
Part	III Organi	zations Maintaining Collections	s of Art, Historical Treasures, or	Other Similar Assets.
	•		Yes" on Form 990, Part IV, line 8.	
1a				revenue statement and balance sheet
				lucation, or research in furtherance of
_	-		ootnote to its financial statements that	
b	-	•		revenue statement and balance sheet
		provide the following amounts relati		lucation, or research in furtherance of
	-		-	► ¢
	(ii) Accete inclu	Ided in Form 990, Part VIII, INC 1		► \$ ► ¢
2				assets for financial gain, provide the
2	•		FAS 116 (ASC 958) relating to these it	u
а	-			· · · · ▶ \$
b				

Schedu	e D (For	m 990) 2016							Page	∍ 2
Part		Organizations Maintaining	Collections o	f Art, His	torical 1	Freasures,	, or Ot	her Similar As	sets (continued	1)
3		the organization's acquisition, tion items (check all that apply):		other reco	rds, chec	ck any of the	e follov	ving that are a s	significant use of	its
а		ublic exhibition		d	🗌 Loan	or exchang	e proq	rams		
b		cholarly research								
с		reservation for future generation	S							
4		de a description of the organiza		and expla	ain how t	hey further	the org	anization's exer	npt purpose in Pa	art
5		g the year, did the organization s to be sold to raise funds rather								lo
Part	IV	Escrow and Custodial Arra	angements.							_
		Complete if the organization 990, Part X, line 21.	answered "Ye	s" on For	m 990, I	Part IV, line	e 9, or	reported an ar	nount on Form	
1a		e organization an agent, trustee ded on Form 990, Part X?							ot	lo
b	lf "Ye	s," explain the arrangement in P	art XIII and comp	plete the fo	llowing ta	able:				
					0			A	mount	
с	Begir	nning balance					10	;		
d	Addit	ions during the year					1d			_
е		butions during the year					1e	•		_
f		ng balance					1f			_
2a		ne organization include an amou					ustodia	l account liability	/? 🗹 Yes 🗌 N	ю
b	lf "Ye	s," explain the arrangement in P	art XIII. Check he	ere if the e	xplanatio	n has been	provide	ed on Part XIII .	🖌	
Par	t V	Endowment Funds.								
		Complete if the organization	answered "Ye	<u>s" on For</u>	m 990, I	-			-	
			(a) Current year	(b) Pri	or year	(c) Two year	s back	(d) Three years bac	k (e) Four years bac	k
1a	Begir	ning of year balance								
b		ributions								
С		vestment earnings, gains, and s								
d	Grant	s or scholarships								
е		expenditures for facilities and ams								
f	Admi	nistrative expenses								_
g		of year balance								
2		de the estimated percentage of t	the current year e	end balanc	e (line 1g	, column (a))) held a	as:		
а		d designated or quasi-endowme		%						
b		anent endowment	%							
С	Temp	oorarily restricted endowment	%							
	The p	percentages on lines 2a, 2b, and	2c should equal	100%.						
3a	Are th	nere endowment funds not in th	e possession of	the organi	zation that	at are held a	and ad	ministered for th	ne	
	orgar	nization by:							Yes No	0
	(i) u	nrelated organizations							3a(i)	
		elated organizations							3a(ii)	
b		s" on line 3a(ii), are the related o	0						3b	
4		ribe in Part XIII the intended use		tion's ende	owment f	unds.				
Part	VI	Land, Buildings, and Equip						0 E 005	D. 1.)(
		Complete if the organization								
		Description of property	(a) Cost or (invest			or other basis other)	• • •	Accumulated epreciation	(d) Book value	
1a	Land			180,896		0			180,89	7 6
b	Build	ings		941,093		0		336,329	604,76	54
с	Lease	ehold improvements		0		0		0		0
d		oment		17,852		0		16,612	1,24	40
e		·		20,676		0		17,230	3,44	46
Total.	Add li	nes 1a through 1e. <i>(Column (d) r</i>	nust equal Form	990, Part J	X, columr	n (B), line 10	ic.) .		790,34	46

Part VII	Investments-Other Securities.				
	Complete if the organization answered "Yes" on	1 Form 990,	Part IV, line	e 11b. See Form	990, Part X, line 12.
	 (a) Description of security or category (including name of security) 	(b) B	ook value	• •	nod of valuation: of-year market value
(1) Financial	I derivatives				
(2) Closely-h	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ►				
Part VIII	Investments—Program Related.		D . N/ P	44 O F	
	Complete if the organization answered "Yes" on				
	(a) Description of investment	(b) B	ook value	• •	hod of valuation: of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
<u>(9)</u>					
	b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets. Complete if the organization answered "Yes" on (a) Description	1 Form 990,	Part IV, line	e 11d. See Form	990, Part X, line 15. (b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9) Tatal (0 a /					
	mn (b) must equal Form 990, Part X, col. (B) line 15.)			🕨	
Part X	Other Liabilities. Complete if the organization answered "Yes" on line 25.	n Form 990,	Part IV, line	e 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability (b) Book va	alue			
(1) Federal ir	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

(8)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedu	e D (Form 990) 2016			Page 4
Par	XI Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,		ue per Return.	
1	Total revenue, gains, and other support per audited financial statements		1	4,387,391
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			4,307,371
a	Net unrealized gains (losses) on investments	2a	o	
b	Donated services and use of facilities	2b	0	
c	Recoveries of prior year grants	2c	0	
d	Other (Describe in Part XIII.)	2d	0	
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	4,387,391
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			.,
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	o	
b	Other (Describe in Part XIII.)	4b	0	
c	Add lines 4a and 4b	-		0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			4,387,391
Part				
	Complete if the organization answered "Yes" on Form 990,	•		-
1	Total expenses and losses per audited financial statements		1	3,958,530
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			0,700,000
a	Donated services and use of facilities	2a	o	
b	Prior year adjustments	2b	0	
c	Other losses	2c	0	
d	Other (Describe in Part XIII.)	2d	0	
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	3,958,530
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			0,700,000
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	o	
b	Other (Describe in Part XIII.)	4b	0	
c	Add lines 4a and 4b		4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5	3,958,530
Part	XIII Supplemental Information.	· · · ·	I I	
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an			
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
Scheo	ule D, Part IV, Line 2b - Funds held for others; for construction in Kenya; trans	sferred upon reques	<u>t</u>	

	EDULE F	State	ement of	f Activitie	s Outside the Uni	ited States	C	MB No. 1545-0047
(Forr	m 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.							2016
Departr	nent of the Treasury			► Atta	ich to Form 990.		C	open to Public
	Revenue Service			equie F (Form 9	90) and its instructions is at t			nspection entification number
-	ING HANDS INTE			_			-	2-1585366
Par	Form 990), Part IV, line	14b.		the United States. Comp	-		
1	assistance, the	e grantees' eli	gibility for th	e grants or as	rds to substantiate the amount of the selection	criteria used to av	ward the	
2	For grantmal assistance out			the organization	on's procedures for monit	toring the use of i	its grant	s and other
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table c	an be duplicated if addition	nal space is needec	l.)	
	(a) Regior	1	(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 a program servic describe specific ty service(s) in the re	ce, ´ /pe of	(f) Total expenditures for and investments in the region
(1)	Sch F, Stmt 1							
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								

3a	Sub-total				
b	Total from continuation sheets to Part I				
С	Totals (add lines 3a and 3b)	1	6		3,526,413

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II

Part I	Grants	and Other As	ssistance to Orga	anizations or Entiti	ies Outside the	United States. Cor	nplete if the organ	ization answered "Ye	es" on Form 990,
	Part IV,	line 15, for ar	ny recipient who re	eceived more than §	\$5,000. Part II ca	n be duplicated if a	dditional space is	needed.	
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(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 2 by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2016

Page **2**

Part III

Part III can be duplica				-	-		
(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)							

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.

Schedule F (Form 990) 2016

Page 3

Schedule F (Form 990) 2016

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

Schedule F (Form 990) 2016

Part V Supplemental Information

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

Schedule F, Part I, Line 2 - Funds are under the authority of HHI employees or agents. Disbursements for supplies are documented and periodic reports are submitted through channels for review and approval
Schedule F, Part III - Healing Hands International, Inc. utilizes the accrual basis of accounting.

Schedule F, Part V, Statement 1

Form: Schedule F (2016)

Page: 1

Accounts and Activities Outside the United States

EIN: 62-1585366 Part I, Line 3

		Offices	Employees	Total
Region Activities Services	Sub-Saharan Africa Program Services Relief Operations	0	1	409,161
Region Activities Services	Sub-Saharan Africa Program Services Water Development	0	1	98,083
Region Activities Services	Sub-Saharan Africa Program Services Agriculture Aid	0	1	249,723
Region Activities Services	Central America and the Caribbean Program Services Agriculture Aid	0	0	6,063
Region Activities Services	Central America and the Caribbean Program Services Relief Operations	0	0	1,121,726
Region Activities Services	Central America and the Caribbean Program Services Water Development	1	3	852,213
Region Activities Services	South Asia Program Services Relief Operations	0	0	7,516
Region Activities Services	East Asia and the Pacific Program Services Relief Operations	0	0	113,714
Region Activities Services	East Asia and the Pacific Program Services Water Development	0	0	69,221
Region Activities Services	Middle East and North Africa Program Services Relief Operations	0	0	12,900
Region Activities Services	South America Program Services Relief Operations	0	0	189,987
Region Activities Services	North America (including Canada and Mexico, but not the United States) Program Services Relief Operations	0	0	396,106

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization

Employer identificati	on number
62-1	585366

HEALING HANDS INTERNATIONAL INC

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 noncash con	(d) of determir tribution a	
1	Art-Works of art						
2	Art-Historical treasures						
3	Art-Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods	~		114,497	FMV		
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	~	3	997,690	FMV		
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► (Personal Services)	~	2	247,981	FMV		
26	Other ► ()						
27	Other ► ()						
28	Other ► (
29	Number of Forms 8283 received	by the or	ganization during the tax	year for contributions for			
	which the organization completed				29		0
						Ye	s No
30a	During the year, did the organiza	tion receive	by contribution any prope	erty reported in Part I. lines	3 1 through		
	28, that it must hold for at least t						
	to be used for exempt purposes	for the entir	re holding period?			30a	~
b	If "Yes," describe the arrangement						
31	Does the organization have a		otance policy that require	es the review of any no	onstandard		
	-					31	~
32a	Does the organization hire or us	e third part	ies or related organization	is to solicit, process, or se	ell noncash		
	contributions?					32a	~

b If "Yes," describe in Part II.

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

	Form 990) (2016) Page 2
Part II	Supplemental Information. Provide the information required by 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 complete this part for any additional information.

SCHEDULE O	CHEDULE O 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	
(Form 990 or 990-EZ)			2016	
Department of the Treasury Internal Revenue Service				
Name of the organization		Employer identification	tion number	
HEALING HANDS INTI	ERNATIONAL INC	62-	1585366	
Form 990, Part VI, Sec	tion B, Line 11b - IRS Form 990 is forwarded to the board members prior to filing	and is reviewed	at the next meeting	
of the Board of Directo				
Form 990, Part VI, Sec	tion B, Line 12c - Annual disclosure statements.			
	tion B, Line 15 - Compensation of officers and key staff members is determined b			
	sation paid by organizations of similar size and function, and eventually by availa			
President January 1 -	October 31, 2016 at zero compensation. Chris Gingles serves as Vice President/C	FO at zero comp	ensation.	
	tion C, Line 19 - Healing Hands International, Inc. makes available for public inspo			
	RS Form 990, and all books and records such as the corporate charter, filings wit	n the Secretary	of State, and all	
organization policies a	ind procedures.			