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OCH WARD

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2009

benefit trust or private foundation) Open to Public Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Inspection For the 2009 calendar year, or tax year beginning and ending Pleasa Check if applicable C Name of organization Employer identification number use IRS HEALTH TALENTS INTERNATIONAL INC Address change label or 63-0738632 Doing Business As Name change print or Number and street (or P O box if mail is not delivered to street address) type. Room/suite Telephone number Initial return See P.O. BOX 8303 501-279-7649 Specific Termination 1,569,948 City or town, state or country, and ZIP + 4 G Gross receipts \$ Instair. $|\mathbf{X}|$ Amended return tions SEARCY AR 72145 Name and address of principal officer H(a) Is this a group return for Application pending Rick Harper affiliates? No Yes H(b) Are all affiliates included? P.O. Box 8303 AR 72145 Searcy If "No," attach a list. (see instructions) X 501(c) (3) **◄** (insert no) 4947(a)(1) or www.healthtalents.org H(c) Group exemption number ▶ Type of organization X Corporation Trust Year of formation M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities EVANGELIC MEDICAL MISSIONS ties & Governance 2 Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets 23 Number of voting members of the governing body (Part VI, line 1a) 23 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of employees (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 6 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7h **Prior Year Current Year** 1,416,347 1,502,896 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 11,802 67,052 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -93 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,428,056 1,569,948 13 Grants and similar amounts date (Part IX, column (A), lines 1-3) 685,550 14 Benefits raid to or for members (Part IX, column (A), line 4)
15 Salanes, other compensation, employee deperits (Part IX, column (A), lines 5–10)
16a Professional fundraising fees (Part IX, column (A), line 11e) 179,640 214,668 b Total fund alsing expenses (Part IX, column (p), line 25) ▶ 143,123 17 Other expenses (Farty & County (A) lines 11a-11d, 11f-24f) 1,298,426 746,772 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 1,513,094 1,611,962 -85,038 -42,014 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 1,097,875 1,143,604 20 Total assets (Part X. line 16) 6,647 2,932 21 Total liabilities (Part X, line 26) 1,094,943 22 Net assets or fund balances Subtract line 21 from line 20 136,957 Part II Signature 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 know Sian Here Signature of Type or print name and title Preparer's identifying number Date Check if Preparer's (see instructions) Paid signature 07/29/10 P01022460 employed > Preparer's Turner, Williams and Associates, 71-0656563 EIN ▶ Firm's name (or yours Use Only 1600 W Beebe Capps if self-employed). Phone address, and ZIP + 4 72143 **▶** 501-268-0704 Searcy,

X Yes No Form **990** (2009)

om	990 (2009) HEALTH TALE	NTS INTERNATIONAL	INC 63-0738632	Page 2
Pa	rt III Statement of Progra	am Service Accomplishmen	ts	
1				
E	VANGELIC MEDICAL M	ISSIONS		
	•			
_				
2		ignificant program services during the	year which were not listed on	Yes X No
	the prior Form 990 or 990-EZ? If "Yes," describe these new services	on Schedule O		Yes X No
3	Did the organization cease conducting		ut conducte, any program	
3	services?	ig, or make significant changes in now	Ti Conducts, any program	Yes X No
	If "Yes," describe these changes on	Schedule O		
4	_		three largest program services by expenses.	
•			s are required to report the amount of grants and	
		ses, and revenue, if any, for each prog		
		, , , , , , , , , , , , , , , , , , , ,		
4a	(Code) (Expenses \$	1,387,472 including gra	ants of \$ 685,550) (Revenue	ue \$
			E AND SURGICAL CLINICS	
A	MERICA. IT IS CHR	ISTIAN BASED WITH	THE GOAL OF SPREADING C	HRISTIANITY
T	HROUGH MEDICAL EVA	NGELISM.		
4b	(Code) (Expenses \$	including gr	ants of \$) (Revenue	ue \$)
		•••		
4.0	(Code) (Expenses \$		ants of \$) (Revenue	
40	(Code) (Expenses \$	including gra	ints of \$ / (Revent	je ş
				•
				•
4 d	Other program services (Describe in	Schedule ()		· · · · · · · · · · · · · · · · · · ·
74	(Expenses \$	including grants of \$)_(Revenue_\$	١
4e	Total program service expenses ▶		/ /////////	

	m 990 (2009) HEALTH TALENTS INTERNATIONAL INC 63-0738632		F	age 3
_ 	art IV Checklist of Required Schedules		l vaa	T No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complète Schedule A		Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors?	1 2	X	 -
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			<u> </u>
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		-	
•	Schedule C, Part II	4		x
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	-	-	
Ū	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
_	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			٠
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part		1	1
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"		l	
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or		!	
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	X	
•	▶ Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			
•	 Did the organization report an amount for investments—other secunties in Part X, line 12 that is 5% or more 			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	▶ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	 Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 			

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses
the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X

12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII

12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.

- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
 - b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III
- 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I
- 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

12A X 13 14a 14b 15 X

12

16		X
17		x
18		х
19		x
20	Х	

X

Form 990 (2009)

Part IV Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations X in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III X 22 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 X employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines X 24b through 24d and complete Schedule K If "No," go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or X 25b 990-EZ? If "Yes," complete Schedule L, Part I 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? X If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L. Part IV An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, X Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 Schedule N. Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, Х 34 III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 X 35 Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related X 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? If "Yes," complete Schedule R, X 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O

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X

Page 5

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				
	•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1			
	U.S. Information Returns. Enter -0- if not applicable.	1a			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	_		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and report	table			
	gaming (gambling) winnings to prize winners?	1 1	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 7	_		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	>	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see				
	instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	у			
	this return?		3a		<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other aut				ļ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	cial			
	account)?		4a		X
b	If "Yes," enter the name of the foreign country:				
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Ba	nk			
	and Financial Accounts				٠,
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard	ing			
	Prohibited Tax Shelter Transaction?		5c		<u> </u>
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?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or	۱.		
_	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 goo	ds			Ī
_	and services provided to the payor?		7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	 	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	required to file Form 8282?	1 - 1	7c		
đ	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
θ	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pers	onai	7е		ŧ
	benefit contract?	3	7f	\vdash	\vdash
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract.	,		\vdash	\vdash
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	•	7 <u>g</u>	\vdash	\vdash
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	•	7h	[
8	required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		'''		-
0	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring				
	organization, have excess business holdings at any time during the year?		8	•	Ī
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?		9a	i '	ţ
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter		1 3		_
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			I
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	7		l
11	Section 501(c)(12) organizations. Enter.		7		l
''a	Gross income from members or shareholders	11a			•
b	Gross income from other sources (Do not net amounts due or paid to other sources against		┪		I
5	amounts due or received from them)	116			I
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10		12a	•	1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	126	1.24		_
		 			

Form 990 (2009) HEALTH TALENTS INTERNATIONAL INC 63-0738632 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body Enter the number of voting members that are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? X а 8a X h Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X 11 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c X 13 Does the organization have a written whistleblower policy? 13 X Does the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

State the name, physical address, and telephone number of the person who possesses the books and records of the

Searcy

organization > Rick Harper

AR 72143

2301 Dodge Street

501-278-9415

20

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 Completè this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed
- 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 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

-									
(A) Name and Title	(B) Average	Positio	n (ch	(C)	II that	apply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	vel emblokee	employee	Former Highest compensated	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Jeff Bennie, MD		\vdash		+	+	+			
Director		2	K				o	0	0
Director			ĸ				0	0	0
Quinton Dickerson	, MD			\top	_				
Director	•	:	ĸ	İ			l o	0	0
Pat Dwyer			\top	+	_				
Director		;	ĸ	1			0	0	0
Robert Elder, MD			十	\top					
Director		:	ĸ l				0	0	0
Meredith Ezell, M	n H			\top				-	
Director		:	ĸ l				0	0	0
Elaine Griffin, P	hD								
Director		:	K				0	0	0
Lesca Hadley, MD				\top					
Director		:	K	1			0	0	0
Roy Kellum, MD			Т	Т					
Director		2	K L				0	0	0
Robert Lamb, DDS			\top						
Director		1 2	K				0	0	0
John Land									
Director		2	K				0	0	0
Roger McCown				1		ı			
Director			K L	╙	\perp		0	0	0
Dan Minor, MD					ŀ				
Director		2	K	\bot	\bot	1	0	0	0
Dennis Randall						1			_
Director			<u> </u>	4_	┷		0	0	0
Max Reiboldt, CPA			_		1			_	_
Director		 3	K	\bot	4	4-	0	0	0
Fran Sutton, RN		.	_					_	_
Director	_	1 3	X L		+	4	0	0	0
Gary Tabor		_	_					_	_
Director		1 12	K	- 1	-1		1 0	0	0

Part VII Section A. Officers	Directors, Trus	tees	, Ke	y Em	plo	/ 00 S	, and	d Highest Compensated E	mployees (continued)			
(A) Name and Title	(B) Average hours per	┝		chec		hat a		(D) Reportable compensation	(E) Reportable compensation		(F) Estimate	
•	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	,	other ompensa from the organizati and relati	ition e ion ed
7 1 2 2 2						ê				<u> </u>		
Valari Wedel Director			х					0	o	ı		0
	DDS		-									
Director			х				_	0	0			0
Charles E. Bates,	PhD			7.5								•
<u>Director Emeritus</u> Charles Campbell,	JD			X			┝	0	0	 		0
President				x				0	o			0
Harriette Shivers	, JD											
Vice President				X				0	0			0
-	MA			x				0	0			0
Sec/Treas				Λ					0			<u> </u>
									,			
										ļ		
1b Total							—					
Total number of individuals (inc reportable compensation from t	-			ose I	isted	l abo	ve)	who received more than \$1	00,000 in			
3 Did the organization list any for				etee.	kov	emn	lovo	e or highest company ated				res No
employee on line 1a? If "Yes," of	complete Schedu	le J 1	or su	ıch ii	ndıvı	dual	•				3	<u> </u>
4 For any individual listed on line the organization and related org												
individual	janizations great	er un	ап ф	150,0	<i>,</i> 000	11 1	es,	complete Schedule 3 for su	ICH		4	x
5 Did any person listed on line 1a services rendered to the organi											5	x
Section B. Independent Contractor		COTT	леце	SCIT	edui	3 J IC	JI SU	ci person			<u> </u>	
Complete this table for your five compensation from the organization.	highest compen	sate	d ind	leper	nder	it cor	ntrac	tors that received more that	n \$100,000 of			
Name and	(A) business address							Descrip	(B) tion of services		Comp	(C) pensation
											•	
							-					
									· · · ·			
Total number of independent componer than \$100,000 in componer						to th	ose	listed above) who received			0	
DAA				<u> </u>	_						Form \$	990 (2009)

Pa	nt V	ill Stater	nent of Reve	nue						`
		,					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	1a	Federated can	nnaigns	1a				10101120		312, 313, 01 314
ant	h.	Membership d	· -	1b						
₽Ğ	6	Fundraising ev		1c						
ar a	d	Related organ		1d						
s,E	A	Government grants		1e		-				
io S	f	All other contribution								
芸芸	•		not included above	1f	1	502,896				
ati of i	g	Noncash contributio	ins included in lines 1a-		\$					
ဝှင်	h	Total. Add line			•	•	1,502,896			
Program Service Revenue Contributions, gifts, grants						Busn. Code	-,,			
ent	2a									
Re	b									
ice	С									
Š	d									
E	е									
og r	f	All other progra	am service rever	iue						
P	g	Total. Add line	es 2a2f			<u> </u>				
	3	Investment inc	ome (including d	ıvıdend	ls, interes	t, and				
		other similar a	mounts)			•	67,052			67,052
	4	Income from in	nvestment of tax-	exemp	t bond pr	oceeds 🕨				
	5	Royalties				•				,
			(ı) Real		(II) I	Personal				
	6a	Gross Rents								
	b	Less rental exps								
	С	Rental inc or (loss)								
	_d	Net rental inco	me or (loss)			<u> </u>				
	7a	Gross amount from sales of assets	(ı) Secunties	3	(n)	Other				
		other than inventory								
	b	Less cost or other								
		basis & sales exps								
	С	Gain or (loss)								
	d	Net gain or (los		1		<u> </u>				
•	8a		om fundraising ever	its						
Other Revenue		(not including \$								
Š			reported on line 1c)							
er		See Part IV, line		а						
뒭		Less direct ex		bί						
-			(loss) from fundr	- 1	events	<u> </u>				
	9a		om gaming activities							
		See Part IV, line		а						
		Less direct ex		ρĺ						
			(loss) from gamı	ng acti آ	vities					
	ıva	Gross sales of	-							
	_	returns and alle		a		.				
		Less. cost of g		b						
			(loss) from sales	OT INVE	entory	Busn. Code				
	11a	IAUSC	Signeous Reveilue			Suan. Code				
	TTA b					-				
	C						· - · · · - · · - · · - · · - · · - · · - · · - · · - · · · - · · · - ·			
	d	All other reven	ue.							
		Total. Add line								
	12		e. See instruction	ıs			1,569,948	0	0	67,052

Form 990 (2009) Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in			1	
	the U.S. See Part IV, line 22		-		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	605 550	605 550		
_	U S See Part IV, lines 15 and 16	685,550	685,550		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees		 -		· · ·
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	179,640	62,874	62,874	53,892
7 8	Other salanes and wages Pension plan contributions (include section 401(k)	1/3,010	- 02/0/1	02,071	
•	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)			1	
''	Management				
<u>_</u>	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	126,988	45,793	5,209	75,986
12	Advertising and promotion	00 654	15 550	446	
13	Office expenses	23,674	15,578	446	7,650
14	Information technology				
15	Royalties	11 065	0.700	0.016	
16	Occupancy	11,265	2,708	8,016	541
17	Travel	528,034	521,646	2,129	4,259
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	53,016	51,426	795	795
22	Depreciation, depletion, and amortization	3,795	1,897	1,898	793
23	Insurance	3,73	1,007	1,000	
24	Other expenses Itemize expenses not			1	
	covered above (Expenses grouped together			Į.	
	and labeled miscellaneous may not exceed			1	
	5% of total expenses shown on line 25 below)			#	
а	, , , , , , , , , , , , , , , , , , , ,				
b					
c					
d					
ө					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,611,962	1,387,472	81,367	143,123
26	Joint costs. Check here ▶ if following SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and			1	
DAA	fundraising solicitation				Form 990 (2009)
					(+000)

P	art)	Ralance Sheet				Page II
		`		(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing	L	93,833	1	68,950
	2	Savings and temporary cash investments		131,592	2	143,143
	3	Pledges and grants receivable, net	[3	
	4	Accounts receivable, net		500	4	500
	5	Receivables from current and former officers, directors, the	ustees, key			
		employees, and highest compensated employees Comple	ete Part II of			
		Schedule L		_	5	
	6	Receivables from other disqualified persons (as defined u	nder section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L	į		6	
Assets	7	Notes and loans receivable, net			7	
SS	8	Inventories for sale or use			8	
⋖	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or] [7		, , , , , ,
		other basis Complete Part VI of Schedule D	10a 982,975			
	Ь	Less accumulated depreciation	10b 405,366	623,119	10c	577,609
	11	Investments—publicly traded securities		294,425	11	307,538
	12	Investments—other securities See Part IV, line 11	Ī		12	
	13	Investments—program-related. See Part IV, line 11	Ī		13	
	14	Intangible assets	Ī		14	
	15	Other assets See Part IV, line 11	Γ	135	15	135
	16	Total assets. Add lines 1 through 15 (must equal line 34)	Ī	1,143,604	16	1,097,875
	17	Accounts payable and accrued expenses		6,647	17	2,932
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability Complete Part IV of S	Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees				
<u>.</u>		employees, highest compensated employees, and disqual	lified		1	
큳		persons Complete Part II of Schedule L			22	•
	23	Secured mortgages and notes payable to unrelated third p	parties		23	
	24	Unsecured notes and loans payable to unrelated third part	ties		24	
	25	Other liabilities Complete Part X of Schedule D	Ī		25	
	26	Total liabilities. Add lines 17 through 25	· [6,647	26	2,932
Š		Organizations that follow SFAS 117, check here ▶ X	and			
Balances	ĺ	complete lines 27 through 29, and lines 33 and 34.			1	
<u>a</u>	27	Unrestricted net assets	ĺ	999,726	27	944,909
Ba	28	Temporanly restricted net assets	Ī	137,231	28	150,034
ਰੂ	29	Permanently restricted net assets	Ĩ		29	
Fund		Organizations that do not follow SFAS 117, check here	•► [□]	,		
ž		and complete lines 30 through 34.			-	
Š	30	Capital stock or trust principal, or current funds		ĺ	30	
set	31	Paid-in or capital surplus, or land, building, or equipment fi	und		31	_
Net Assets or	32	Retained earnings, endowment, accumulated income, or o			32	
at /	33	Total net assets or fund balances	Γ	1,136,957	33	1,094,943
ž	34	Total liabilities and net assets/fund balances	ľ	1,143,604	34	1,097,875

Form **990** (2009)

om	n 990 (2009) HEALTH TALENTS INTERNATIONAL INC 63-0738632		Pa	ge 12
Pε	art XI Financial Statements and Reporting			
	•		Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		_X_
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Form	990	(2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See

► See separate instructions.

OMB No 1545-0047 2009

> Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HEALTH TALENTS INTERNATIONAL INC

Employer identification number 63 - 0738632

P	art l	Reas	on for Public Charity	Status (All organizations	must c	omplete	this p	art.) S	ee ins	struction	ons.		
The	orga	nization is not a	a private foundation because	it is (For lines 1 through 11, che	eck only o	ne box)							
1	\Box	A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).						
2		A school des	cnbed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)									
3	X			e organization described in secti	on 170(b)	(1)(A)(iii)							
4				in conjunction with a hospital de				(A)(iii).	Enter th	ne hospi	ital's name.		
	_	city, and state	e	•						•	·		
5		•		a college or university owned or	operated	by a gove	ernmenta	al unit de	scribed	in			
	ليبيا	_	b)(1)(A)(iv). (Complete Part	•		,							
6		•		vernmental unit described in sec	tion 170(b)(1)(A)(v	r).						
7	П		•	ubstantial part of its support from			•	n the ae	neral pu	ıblıc			
	ш		section 170(b)(1)(A)(vi). (Co					3-					
8				70(b)(1)(A)(vi). (Complete Part II)								
9	П	-		more than 33 1/3 % of its suppo	-	ntribution	s, memb	ership f	ees, and	d gross			
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its											
	support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses												
		acquired by th	- he organization after June 30	, 1975 See section 509(a)(2). (Complete	Part III)	,						
10		An organization	on organized and operated e	xclusively to test for public safety	. See sec	tion 509(a)(4).						
11	П	An organization	on organized and operated e	xclusively for the benefit of, to pe	rform the	functions	of, or to	carry ou	t the				
		purposes of o	one or more publicly supporte	d organizations described in sec	tion 509(a)(1) or se	ction 509	a)(2) S	See sec	tion			
		509(a)(3). Ch	eck the box that describes th	e type of supporting organization	and com	plete lines	11e thr	ough 11	h				
		a Type	I b Type II	c Type III–Functions	ally integra	ited	d	Тур	e III–Ot	her			
е		By checking t	his box, I certify that the orga	nization is not controlled directly	or indirec	lly by one	or more	dısqualı	fied				
		persons other	r than foundation managers a	and other than one or more public	cly suppor	ted organ	ızatıons	describe	ed in sec	ction			
		509(a)(1) or s	section 509(a)(2)										
f		If the organiza	ation received a written deter	mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
		organization,	check this box										
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the							
		following per	sons?										
		(i) A person	n who directly or indirectly cor	ntrols, either alone or together wi	th persons	s descnbe	d in (ii)					Yes	No
		and (III) b	pelow, the governing body of	the supported organization?							11g(i)		
		(ii) A famıly	member of a person describe	ed in (i) above?							11g(ii)		
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(iii)		<u> </u>
h		Provide the f	ollowing information about the	e supported organization(s)			·						
(i)		e of supported	(ii) EIN	(iii) Type of organization	1	organization		ou notify		Is the	(vii) Am		
	org	anızatıon		(described on lines 1–9 above or IRC section		sted in your document?		nzation in of your	(i) organi	ized in the	supp	on	
				(see instructions))				ort?		S?			
		 .			Yes	No	Yes	No	Yes	No			
							İ						
					 								
							l						
		-											
						,						_	-
									-				
Tota	<u> </u>		<u> </u>		1	1	L	L	L				

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

Schedule A (Form 990 or 990-EZ) 2009

Sche	edule A (Form 990 or 990-EZ) 2009 HE	ALTH TALE	NTS INTERI	NATIONAL 1	INC 63	3-0738632	Page 2
	art II Support Schedule for (1 090 2
	(Complete only if you cl						
	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4			<u></u>			
	tion B. Total Support			•			
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		<u> </u>				
12	Gross receipts from related activities, etc	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, fourt	h, or fifth tax year a	s a section 501(c)((3)	
	organization, check this box and stop her						•
	tion C. Computation of Public S	•					
14	Public support percentage for 2009 (line 6			(f))		14	%_
15	Public support percentage from 2008 Sch					15	<u> </u>
16a	33 1/3 % support test—2009. If the orga			3, and line 14 is 33	1/3 % or more, che	eck this box	. —
	and stop here. The organization qualifies		~				▶ [_]
þ	33 1/3 % support test—2008. If the orga				s 33 1/3 % or more	e, check this	
470	box and stop here. The organization qua		•		40h 44	- 400/	▶□
17a	10%-facts-and-circumstances test—20	-					
	more, and if the organization meets the "f					v now the	▶ □
ь	organization meets the "facts-and-circums 10%-facts-and-circumstances test—20		-	-	-	no 15 is 10% or	
5	more, and if the organization meets the "fi						
	organization meets the "facts-and-circums			-	•	THOM UIC	▶ □
18	Private foundation. If the organization di		•		•	estructions	
		_ ,.J. 51.55K & 55K OI		, or 17 b, oricon	DON GING GOO II		

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

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

500	tion A. Public Support	cked the box	on mie 5 or i a	1(1.)			
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and	(a) 2005	(b) 2000	(0) 2007	(u) 2008	(6) 2003	(i) rotai
	membership fees received. (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b	[.,		
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support			· · · · · ·			
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6		ļ	ļ			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	L	<u> </u>	<u> </u>	L		
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	▶ 🗆
Sec	tion C. Computation of Public Su	pport Percent	tage				
15	Public support percentage for 2009 (line 8,	column (f) divided	by line 13, column	(f))		15	%
16	Public support percentage from 2008 Sche	dule A, Part III, line	15			16	%
Sec	tion D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2009 (lin	ne 10c, column (f) o	divided by line 13, o	column (f))		17	%
18	Investment income percentage from 2008 S	Schedule A, Part III	l, line 17			_18	%%
19a	33 1/3 % support tests—2009. If the organ	nization did not che	eck the box on line	14, and line 15 is m	nore than 33 1/3 %,	and line	<u>-</u>
	17 is not more than 33 1/3 %, check this bo	x and stop here.	The organization qu	ualifies as a publicly	supported organiz	ation	▶ 🗌
þ	33 1/3 % support tests—2008. If the organ	nization did not che	eck a box on line 14	or line 19a, and lir	ne 16 is more than	33 1/3 %, and	
	line 18 is not more than 33 1/3 %, check this		-				▶ 🔲
20	Private foundation. If the organization did	not check a box or	n line 14, 19a, or 19	b, check this box a	and see instructions	s	

Schedule A (Form 990 or 990-EZ) 2009 HEALTH TALENTS INTERNATIONAL INC

63-0738632

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public

Inspection Name of the organization **Employer identification number** HEALTH TALENTS INTERNATIONAL INC 63-0738632 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts, Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

sche	dule D (Form 990) 2009 REALTH TAL	ENIS INTERNA	TIONAL INC	. 63-07	30032	Page 2
Pa	rt III Organizations Maintaining (Collections of Art, H	<u>listorical Treas</u>	ures, or Other	Similar Assets	(continued)
3	Using the organization's acquisition, accession, collection items (check all that apply).	and other records, check a	any of the following t	that are a significant	use of its	
а	Public exhibition	d Loan o	r exchange program	ıs		
b	Scholarly research	e Other			_	
С	Preservation for future generations	_				
4	Provide a description of the organization's collect Part XIV	tions and explain how the	y further the organiz	ation's exempt purpo	ose in	
5	During the year, did the organization solicit or re assets to be sold to raise funds rather than to be	ceive donations of art, hist	oncal treasures, or organization's colle	other similar		Yes No
Pa	art IV Escrow and Custodial Arran				Yes" to Form 9	
	IV, line 9, or reported an amo					00, 1 0.1
1a	Is the organization an agent, trustee, custodian			assets not		
	included on Form 990, Part X?					☐ Yes ☐ No
ь	If "Yes," explain the arrangement in Part XIV and	d complete the following ta	ble			
_		,				Amount
c	Beginning balance				1c	
	Additions during the year				1d	
A	Distributions during the year				10	
f	Ending balance				1f	
	Did the organization include an amount on Form	990. Part X. line 21?			<u>L_33_1</u>	Yes No
	If "Yes," explain the arrangement in Part XIV					163 NO
*********	ert V Endowment Funds. Comple	te if organization an	swered "Yes" to	Form 990, Par	t IV. line 10.	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					
	Contributions				***************************************	
С	Net investment earnings, gains,					
	and losses					
d	Grants or scholarships					
	Other expenditures for facilities					
	and programs					
f	Administrative expenses		 			
g	End of year balance					
2	Provide the estimated percentage of the year en	d balance held as	•			
а	Board designated or guasi-endowment ▶	%				
b	Permanent endowment ▶ %	`				
С	Term endowment ▶ %					
3a	Are there endowment funds not in the possession	on of the organization that	are held and admini	stered for the		
	organization by	· ·				Yes No
	(i) unrelated organizations					3a(i)
	(ii) related organizations					3a(ii)
b	If "Yes" to 3a(ii), are the related organizations lis	ted as required on Schedu	ile R?			3b
4	Describe in Part XIV the intended uses of the organization	ganization's endowment fu	ınds			
Pa	rt VI Investments—Land, Buildin			, Part X, line 10) <u>.</u>	
	Description of investment	(a) Cost or other basis	(b) Cost or oth		cumulated	(d) Book value
		(investment)	basis (other) dep	reciation	
1a	Land		I			
b	Buildings					
С	Leasehold improvements					
d						
_е	Other	982,975	5		405,366	577,609
Γota	I. Add lines 1a through 1e (Column (d) must equa	I Form 990, Part X, colum	ın (B), line 10(c))			577,609

Schedule D (Form 990) 2009 REALTH TALENTS INTERT		03-0/38632	Page 3
Part VII Investments—Other Securities. See Form 99	90, Part X, lin <u>e 12.</u>		
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market vi	alue
Financial denvatives			
Closely-held equity interests		-	
•			-
Other		-	· · · · · · · · · · · · · · · · · · ·
	-		
	<u> </u>		
		†	
Total, (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
1000 (Column (c) 11101 Column (c) 11101		<u> </u>	
Part VIII Investments—Program Related. See Form 9		·1	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market v	alue
			
	-i		
· · · · · · · · · · · · · · · · · · ·			
			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	·		
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description		(b)	Book value
	·		
			·
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)		•	
Part X Other Liabilities. See Form 990, Part X, line 2	25		
1 (a) Description of liability	(b) Amount	<u> </u>	
	(b) ranount	-{	
Federal income taxes		-{	
		4	
		4	
		_[
		_	
		_[
		1	
		1	
		1	
	- 	-	
		-{	
<u> </u>		4	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		<u></u>	
2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organ	nization's financial statements	s that reports the	
organization's liability for uncertain tax positions under FIN 48			

	dule D (Form 990) 2009 HEALTH TALENTS INTERNATIONAL		63-073863		Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to	o Audi	ted Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
Pa	art XII Reconciliation of Revenue per Audited Financial Stateme	ents W	ith Revenue per Ret	urn	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1	1		
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	-		
C	Recoveries of prior year grants	2c		1 1	
d	Other (Describe in Part XIV)	2d	<u> </u>	1	
θ	Add lines 2a through 2d			_2е	
3	Subtract line 2e from line 1	1	1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		1.	
C	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) art XIII Reconciliation of Expenses per Audited Financial Statem		Mith Evpanges per D	5	
		ienis v	with Expenses per K	eturr	<u> </u>
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	ا م	I		
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
۲ C	Other losses	2c 2d		1	
d	Other (Describe in Part XIV) Add lines 2a through 2d		<u> </u>	2e	
е 3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	}		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV)	4b		1 1	
	Add lines 4a and 4b	_ -1 D	ı	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
	ort XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines	es 1a and	d 4 Part IV lines 1b		
	th, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, line				
	art to provide any additional information	JO 20 0/10	a to ruce complete		
	 				

Schedule D (F	orm 990) 2009	HEALTH TALENTS	INTERNATIONAL INC	63-0738632	Page 5
Schedule D (F	Suppleme	ental Information (continu	ed)		
- - - -			 		
		 .	_	-	
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	- -	- -	- -		
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Schedule F (Form 990)

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

HEALTH TALENTS INTERNATIONAL INC

Employer identification number

Part I			Outside the United States C	omplete if the organization ar	
Pan i		tion on Activities 0, Part IV, line 14I		omplete if the organization ar	iswered
1 For grant			ds to substantiate the amount of the gr	ants or	· ·
			stance, and the selection criteria used t		
the grants	s or assistance?				∐ Yes ∐ No
2 For grant United Sta		art IV the organization's	procedures for monitoring the use of g	grant funds outside the	
3 Activities	per Region (Use Sche	dule F-1 (Form 990) if a	dditional space is needed)	T	T
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
					
			·		
-					
-					
Totals >					

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CENTRAL AGENTCA Fine total number of recipent organizations listed above that are recognized as charities by the foreign country, recognized as charities by the foreign country, recognized as charities by the foreign country, recognized to course has provided a section 501(c)(1) equivalency letter Fine fold number of recipent organizations or entities Foreign country Foreig	Part # Grants and Other Assist Part IV. line 15, for any r Use Schedule F-1 (Form (a) Name of organization (if applicable)	Grants and Other Assistance to Organizations or Entities Outs Part IV, line 15, for any recipient who received more than \$5,000 Use Schedule F-1 (Form 990) if additional space is needed. (b) IRS code (c) Region (d) Purpose of grant (if applicable) (if applicable) EDUCATION & MEDI	Outside the S,000. Check	C this box if no or cash grant	States. Co (if no one nount of grant 685,550	mplete if the crecipient rece	organization ansvived more than \$ (g) Amount of non-cash assistance	vered "Yes" to F 15,000 (h) Description of non-cash assistance	Page 2 Orm 990, (i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL A							
A A									
	nt organi: grantee o	izations listed above that are or counsel has provided a se ions or entities	e recognized as chanties by the foreign o	country, recog	jnized as ta	x-exempt		▼ ▼	F (Form abo) 2008

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Page 3 t IV, line 16.	(h) Method of valuation (book, FMV, appraisal, other)	•											Schedule F (Form 990) 2009
es" to Form 990, Par	(g) Description of non-cash assistance												Schedul
zation answered "Y	(f) Amount of non-cash assistance											1	
63-0738632 Complete if the organi	(e) Manner of cash disbursement										:		
L INC 63-0 ne United States. Com ded.	(d) Amount of cash grant								_			-	
HEALTH TALENTS INTERNATIONAL INC Other Assistance to Individuals Outside the United e F-1 (Form 990) if additional space is needed.	(c) Number of recipients												
istance to Indiv	(b) Region												
Schedule F (Form 990) 2009 HEALTH TALENTS INTERNATIONAL INC 63 - 07 38632 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.	(a) Type of grant or assistance												

Schedule F (Form 990) 2009

HEALTH TALENTS INTERNATIONAL INC

63-0738632

Page 4

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Hospitals

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 20.

► Attach to Form 990.

► See separate instructions.

2009
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No X

Name of the organization

HEALTH TALENTS INTERNATIONAL INC

Does the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing free care to low income

Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit

Employer identification number

63-0738632

Part I Charity Care and Certain Other Community Benefits at Cost

Yes

1a Does the organization have a chanty care policy? If "No," skip to question 6a

b If "Yes," is it a written policy?

If the organization has multiple hospitals, indicate which of the following best describes application of the chanty care policy to the various hospitals

Applied uniformly to all hospitals

Applied uniformly to most hospitals

Generally tailored to individual hospitals

Answer the following based on the chanty care eligibility criteria that applies to the largest number of the organization's patients

individuals? If "Yes," indicate which of the following is the family income limit for eligibility for free care За 150% 200% Other Does the organization use FPG to determine eligibility for providing discounted care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for discounted care 3b 250% 300% 350% c If the organization does not use FPG to determine eligibility, describe in Part VI the income based criteria for determining eligibility for free or discounted care. Include in the description whether the organization uses an asset test or other threshold, regardless of income, to determine eligibility for free or discounted care Does the organization's policy provide free or discounted care to the "medically indigent"? 5a Does the organization budget amounts for free or discounted care provided under its charity care policy? 5a b If "Yes." did the organization's chanty care expenses exceed the budgeted amount? 5b c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care? 5c

these worksheets with the Schedule H Chanty Care and Certain Other Community Benefits at Cost (a) Number of (c) Total community (d) Direct offsetting **Charity Care and** (e) Net community (f) Percent (b) Persons activities or served benefit expense revenue benefit expense of total Means-Tested Government programs (optional) expense **Programs** (optional) Charity care at cost (from Worksheets 1 and 2) Unreimbursed Medicaid (from Worksheet 3 column a) Unreimbursed costs-other meanstested government programs (from Worksheet 3, column b) Total Chanty Care and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services (from Worksheet 6) Research (from Worksheet 7) Cash and in-kind contributions to community groups (from Worksheet 8) Total, Other Benefits Total, Add lines 7d and 7i

6a Does the organization prepare an annual community benefit report?

b If "Yes," does the organization make it available to the public?

6a

6h

Part II Community Bu building activitie			table if the organiz				
	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Perc total exp	
1 Physical improvements and housing							
2 Economic development						Ī	
3 Community support							
4 Environmental improvements							
5 Leadership development and training							
for community members							
6 Coalition building						1	
7 Community health improvement							
advocacy							
8 Workforce development							
9 Other							
10 Total							
Part III Bad Debt, Med	icare, & Collect	ion Practices					
Section A. Bad Debt Expense		. ,					
						Yes	No
1 Does the organization report bac	debt expense in acc	ordance with Health	ncare Financial Managem	nent	İ		
Association Statement No 15?						1	X
2 Enter the amount of the organiza	ition's bad debt exper	nse (at cost)		2			•

1	Does the organization report bad debt expense in accordance with Healthcare Financial Management					
	Association Statement No 15?			1		X
2	Enter the amount of the organization's bad debt expense (at cost)	_ 2	1			
3	Enter the estimated amount of the organization's bad debt expense (at cost) attributable					
	to patients eligible under the organization's charity care policy	3				
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt					
	expense In addition, describe the costing methodology used in determining the amounts reported on lines					
	2 and 3, and rationale for including other bad debt amounts in community benefit					
Sec	ction B. Medicare	_				
5	Enter total revenue received from Medicare (including DSH and IME)	5				
6	6 Enter Medicare allowable costs of care relating to payments on line 5					
7	7 Subtract line 6 from line 5 This is the surplus or (shortfall) 7					
8	Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community					
	benefit Also describe in Part VI the costing methodology or source used to determine the amount reported					
	on line 6. Check the box that describes the method used					
	Cost accounting system Cost to charge ratio Other					
Sec	ction C. Collection Practices					
9a	Does the organization have a written debt collection policy?			9a		X
b	olf "Yes," does the organization's collection policy contain provisions on the collection practices to be followed		,			
	for patients who are known to qualify for charity care or financial assistance? Describe in Part VI			9b		
100	Management Companies and Joint Ventures		·			

(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
1				
2				
3		,		
4			1	-
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11			_	
12				
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14				

Schedule H (For	rm 990) 2009	HEALTH	TALENTS	INTER	N.	LT1	101	IAI]	INC		-	63-0738632	Page 3
Part V	Facility I	nformation			Г	т—	T	ı	1	_		т		
	•	Name and address			Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Descnbe)	
Clinica	a Ezel	<u> </u>						_		 	\vdash			
	Carreter Juel, Suc	a Chicacac) .A											
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		 			<u>L</u> .		<u> </u>		<u> </u>			1	Schedule H (Form 990)) 2009

Schedule H (Form 990) 2009

Part VI Supplemental Information

Complete this part to provide the following information

- 1 Provide the description required for Part I, line 3c, Part I, line 6a, Part I, line 7g; Part I, line 7, column (f), Part II, line 7, Part III, line 8, Part III, line 8, Part III, line 9b, and Part V See Instructions
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's chanty care policy
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- 5 Community building activities. Describe how the organization's community building activities, as reported in Part II, promote the health of the communities the organization serves
- Provide any other information important to describing how the organization's hospitals or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)
- 7 If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served
- 8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report

SCHEDULE O (Form 990) **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

HEALTH TALENTS INTERNATIONAL INC

Employer identification number 63 - 0738632

Amended Return Explanation

AMENDED RETURN TO RECLASS PAYMENTS MADE TO ORGANIZATIONS OUTSIDE THE US.

THE AMOUNTS WERE PREVIOUSLY RECORDED AS OTHER EXPENSES.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

04802 HEALTH TALENTS INTERNATIONAL INC 7/29/2010 2:53 PM **Federal Statements** 63-0738632 FYE: 12/31/2009 **Taxable Interest on Investments** Unrelated Exclusion Postal Acquired after Description Amount **Business Code** Code Code 6/30/75 1,126 Total 1,126 \$ **Taxable Dividends from Securities** Unrelated Exclusion Postal Acquired after Description Amount **Business Code** Code 6/30/75 Code 65,926 14 Total \$ 65,926

7/29/2010 2:53 PM		Fund Raising \$ 65,903 4,652 1,469 \$ 3,962 \$ \$ 75,986	
	ployee)	Management & General 656 1, 102 1, 834 1, 277 340 \$ \$ 5, 209	
ıts	Service (Non-em	Program Service 2,090 14,503 14,774 5,504 1,764 7,019 9,483 45,793	
Federal Statements	Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)	Expenses \$ 2,090 \$ 14,503 65,903 5,964 7,345 7,345 7,345 3,041 11,321 9,483 \$ 126,988	
04802 HEALTH TALENTS INTERNATIONAL INC 63-0738632 FYE: 12/31/2009	Form 990, Part	Description SCHOLARSHIPS MEDICAL EVANGELISM TRAINING PROJECT DEVELOPMENT PROFESSIONAL SERVICES METINGS & TRAINING SUPPLIES RECRUITING OTHER CORRECT VALUE OF FIXED ASSET Total	