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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2012

Open to Public

		tue Treasury Tue Service	▶ The organization	on may have to use a copy of this	return to satisfy state repo	rting requirements.	Inspection
A	For th	e 2012 calend	ar year, or tax year begi	nning	, 2012, and e	nding	, 20
В	Check If	applicable	C Name of organization HEAJ	THCARE ALTERNATIVES			D Employer Identification no
	Address	change	Doing Business As				26-1516187
	Name ch	nange	Number and street (or P O b	ox if mail is not delivered to street address)		Room/suite	E Telephone number
	Initial ret	um	213A 61ST STRE	ET			
	Terminal		City, town or post office, state				195,249
$\overline{}$	Amende		Virginia Beach				G Gross receipts \$
\equiv		on pending		ipal officer ROBERT J MAROO	N .		-
	фрода	on ponding	•	Virginia Beach, VA 23		H(a) Is this a group re affiliates?	eturn for Yes X No
	Tay ayar	npt status X) (insert no)	527		
		: N/A	001(0)(0)	(months) 10-47(a)(1) as		If "No," attach a	list (see instructions)
			Corporation Trust Ass	sociatron Other	L Year of formation 2	2007 M State of leg	
	rt I	Summar					
L	1	•		sion or most significant activities:	PROVIDE ALTERNA	TIVE HEALTHCAR	E OPTIONS TO THE
			DISADVANTAGED				
Governance							
шa	İ						
¥8	2	Check this h	ox . U if the organization	n discontinued its operations or dis	sposed of more than 25%	of its net assets	
ဖိ	3		*	·		1	2
Activities &	4		= = = = = = = = = = = = = = = = = = = =	rs of the governing body (Part VI,			2
ij	l _		_	n calendar year 2012 (Part V, line		· · · · · · · · _ ·	1 0
₹	5						
Ac	6		·	necessary)		· · · · · · · · · · · · · · · ·	
	7a			Part VIII, column (C), line 12 .		T =-	
	 D	Net unrelated	business taxable income	from Form 990-T, line 34	 		
	1.			44.3		Prior Year	Current Year
•	8			1h)	-	12,64	
Ē	9			e 2g)	<u> </u>	15,79	5 162,286
28egenue	10			A), lines 3, 4, and 7d)		. <u> </u>	0
2®	11			nes 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>		0
	12			(must equal Part VIII, column (A),		28,43	8 195,249
	13			IX, column (A), lines 1-3)	F		0
۹	14	=	·	K, column (A), line 4)	-		0
(S)	15	Salaries, oth	er compensation, employe	e benefits (Part IX, column (A), lir	nes 5-10)		0
nse	16a	Professional	fundraising fees (Part IX,	column (A), line 11e)			0
ExpensesEP	b	Total fundrais	sing expenses (Part IX, co	lumn (D), line 25) 🕨	0	<u>.</u>	
		Other expens	ses (Part IX, column (A), li	nes 11a-11d, 11f-24e	(A) (A)	25,53	
1	18	Total expens	es Add lines 13-17 (must	nes 11a-11d, 11f-24e		25,53	6 162,610
	19		expenses. Subtract line		()	2,90	2 32,639
8 6	5			SEI	P 0 3 2013 181	Beginning of Current Year	End of Year
Sland Sets	20	Total assets	(Part X, line 16)			19,14	9 51,788
Fund Blances	21	Total liabilitie	s (Part X, line 26)		N. J. W.		0
2 \$	22	Net assets or	fund balances. Subtract	line 21 from line 20	DEN. UT	19,14	9 51,788
Pa	rt II	Signatu	re Block			· -	
Under	penaltie	s of perjury, I declar	ire that I have examined this returns of property	m, including accompanying schedules and cer) is based on all information of which pre	statements, and to the best of my	knowledge and belief, it is	
uue, c	oneci, a	Tid complete Deci	ration of preparer (other trial office	dely is pased on all illioniation of which pre			. / /
			1/ scelly	7 min		_ 2	1/12/13
Sig	n	Signature	e of officer	/		Da	te /
Her	е	ROBE	RT 5 MAROON, pres	sident			
			onnt name and title	-			
		Print/Type pre	parer's name	Preparer's signature	Date	Check ıf	PTIN
Pai	d	ROY F A			08-05-2013	self-employed	P00533509
_	- pare			I & ASSOCIATES PC	<u> </u>	Firm's EIN	
	Onl			S GRANT ROAD STE 106		Phone no	
		, 3 address	•	A BEACH VA 23452	•		463-8355
Mav	the IR	S discuss this		nown above? (see instructions)		-	Yes X No

26-1516187

Part IV **Checklist of Required Schedules** No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." Х 1 2 Х Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Х 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes." complete Schedule C. Part II Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 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 Х 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Х 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Х 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Х 11a complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more X 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Х 11c of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes,"-complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Х Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 12b the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 14b Х foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any Х organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 16 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, Parts III and IV 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Х 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Х Х Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 20a 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	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 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
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 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
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		Ì	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		X
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		_X_
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
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Form 990 (2012) HEALTHCARE ALTERNATIVES

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	}		
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return			
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 (see instructions)	_		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			v
	account)?	4a		<u>X</u>
b	If "Yes," enter the name of the foreign country			
e-	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	F-	- 1	v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		
C Fa	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	3C		
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		х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a	Ì	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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 and section 509(a)(3) supporting			
	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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	Ī		
а	Initiation fees and capital contributions included on Part VIII, line 12	I		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ŧ		
11	Section 501(c)(12) organizations. Enter:	I		
а	Gross income from members or shareholders	ŧ		
ь	Gross income from other sources (Do not net amounts due or paid to other sources	‡	į	
	against amounts due or received from them.)	40		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	······}	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	Ī		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	42-		
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	ŧ		
b	Enter the amount of reserves the organization is required to maintain by the states in which	Ī	1	
_	the organization is licensed to issue qualified health plans	ŧ		
C 14a		14a		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b	- 1	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	170		

Form 990 (2012) HEALTHCARE ALTERNATIVES 26-1516187 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 Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 2 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or If the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 1b 2 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х 2 any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes." did the organization have written policies and procedures governing the activities of such chapters. 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х 12a X 12b b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." Х 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization 15b 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 arrangement 16a Х 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed VA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain in Schedule O) Own website 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the

213 A 61ST ST Virginia Beach, VA 23451

organization: ▶ Robert J Maroon (757)285-9777

Form 990 (2012)	Form	990	(2012)	١
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HEALTHCARE ALTERNATIVES

26-1516187

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Form 990 (2012)

F1 1 115	Commence of Officers	D:	T	Vara Emandarra	Himbook	beteemen.	Empleyees as	_
Part VII	Compensation of Officers,	Directors,	i rustees, i	ney ⊑mpioyees,	Hignest	compensated	Employees, ar	IQ
	Independent Contractors			•				

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week (list any hours for related organizations	box, ı	unless	pers	ore th	nan one both an trustee)		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization
	below dotted line)	I t d n r u r u s e c u e c u e c u e c u e c	nr su ts tte	f f c e	Key employee	H c e m gh p e o y t e e s t e d	١٥			and related organizations
(1) PETER OWEN	0.50	v		v						
(2) ROBERT J MAROON	0.50	Х		Х					0 0	0
PRESIDENT	4.00	Х		X					0 0	o
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)				-						
(11)										
(12)										
(13)										
(14)										

	90 (2012) HEALTHCARE ALTERNA	TIVES								26-1516	187 Page 8
Part	VII Section A. Officers, Directors, Trustees,	Key Employ	/ees, a	and l	High	est	Comp	ens	ated Employees	(continued)	
,	(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	Pos eck m s pers	on is	nan one both an	ı	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
		related organizations below dotted line)	I t d nrı d ur s e c l e o u o l r	l n s t t e e t i o n a l	Officer	Key employee	H omployees sated	F o r m e r	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(15)											
(16)	.										
(17)											
(18)											
(19)									-		
(20)											
(21)											
(22)											
(23)				 							
(24)											
(25)											
1b c	Sub-total	on A .				 		>	0	0	0
d 2	Total (add lines 1b and 1c)							<u>▶</u> nore		0	
	reportable compensation from the organization									0	Tw. I w
3	Did the organization list any former officer, director										Yes No
4	employee on line 1a? If "Yes," complete Schedule 3 For any individual listed on line 1a, is the sum of rep								ation from the		3 X
•	organization and related organizations greater than	\$150,000? If									4 X
5	Individual		from a	 any ເ	 unrel	 lated	· · · I orgar	· · nizat	on or individual		4 A
	for services rendered to the organization? If "Yes,"	complete Sch	nedule	J fo	rsuc	ch po	erson			<u></u> .	5 X
Secti 1	on B. Independent Contractors Complete this table for your five highest compensate	ed independe	ent cor	ntrac	tors	that	receiv	ed r	more than \$100 00	n of	
•	compensation from the organization Report compe										
	year								-	· · · ·	
	(A) Name and business address								(B) Description of	services	(C) Compensation
	inante and publicas address								Description of		

	(A) Name and title	(B) Average hours per week (list any hours for	(C) Position (do not check more than one box, unless person is both an officer and director/trustee)						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	a	(F) stimated mount of other npensation	
)		dur ıse vtc ıet deo	nr su ts tte	t t − c e	Key employee	H ghest ed	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	or	from the ganizatio nd related ganization	d
(15)						_							
(16)										-			
(17)													
(18)													
(19)													
(20)								-					
(21)													
(22)													
(23)				-									
(24)													
(25)					'								
1b c d	Sub-total		 	 	· ·	 		* * *	0	0			0
2	Total number of individuals (including but not limited reportable compensation from the organization	to those liste	ed abo	ve) v	who	rece	eived n	nore	than \$100,000 of	0		,	
3	Did the organization list any former officer, director, employee on line 1a? If "Yes," complete Schedule J								pensated		3	Yes	No X
4	For any individual listed on line 1a, is the sum of reporganization and related organizations greater than sindividual	\$150,000° If	"Yes,"	con	nplet	e S	chedul				4		x
5	Did any person listed on line 1a receive or accrue or for services rendered to the organization? If "Yes," or	ompensation	from a	any ι	ınrel	ated	l orgar	 nizat			5		X
Secti	on B. Independent Contractors	ompiete Scr	ledule	3 101	Suc	n pi	erson			· · · · · · · · · · · · · · · · · · ·	<u> </u>		
1	Complete this table for your five highest compensate compensation from the organization Report compensation.												
	year (A) Name and business address								(B) Description of	services	Com	(C) pensation	1
											_		
2	Total number of independent contractors (including breceived more than \$100,000 of compensation from			ose l ▶	ısted	ab	ove) w	ho			C.	000 (01	240\
EEA											Form	990 (20	J12)

Part	VIII	Statement of Revenue		<u>-</u>			
		Check if Schedule O contains a response to a	ny question in this f	Part VIII		<u>.</u> <u></u>	<u></u> . [
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e	Fundraising events 1c Related organizations 1d Government grants (contributions) . 1e					
Contribut and Othe	g	and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	32,963	32,963			
	l _	patient services	Business Code 621990	162,286	162,286		
Program Service Revenue	b c d e f	All other program service revenue					
	g	Total. Add lines 2a-2f		162,286			
	3 4 5	Investment income (including dividends, interest, and other similar amounts)	eeds▶				
	b d	Gross rents	1				
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	(ii) Other				
Other Revenue	ь	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18					
	9a b c	Gross income from gaming activities. See Part IV, line 19					
	b	Gross sales of inventory, less returns and allowances					
	11a b c	Miscellaneous Revenue	Business Code				
i	d e	All other revenue	1	195,249	162,286	0	0

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response to any quest			· · · · · · · · · · · · · · · · · · ·	<u></u>
Do	not include amounts reported on lines 6b, 7b,	(A)	(B)	(c)	(D)
	9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
1	Grants and other assistance to governments and		expenses	general expenses	expenses
•	organizations in the United States. See Part IV, line 21.				
2	Grants and other assistance to individuals in		- -		
2					
•	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
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)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)		, <u>, ,</u>		
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
а	Management				
b	Legal	1,316	1,316		
С	Accounting	1,693		1,693	
đ	Lobbying				
е	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	120,740	119,240	1,500	
12	Advertising and promotion	32,963	32,963		
13	Office expenses	5,800		5,800	
14	Information technology				
15	Royalties		_		
16	Occupancy				
17	Travel				
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				
23	Insurance				
24	Other expenses Itemize expenses not covered				······································
	above (List miscellaneous expenses in line 24e. If		‡		
	line 24e amount exceeds 10% of line 25, column		1		
	(A) amount, list line 24e expenses on Schedule O)		1		
а	Taxes & Licenses	25		25	
b	Bank service charges	73		73	
C					
d					
e	All other expenses			-	
25	Total functional expenses. Add lines 1 through 24e .	162,610	153,519	9,091	0
26	Joint costs. Complete this line only if the		200,019	2,031	
	organization reported in column (B) joint costs		i		
	from a combined educational campaign and				
	fundraising solicitation Check here following SOP 98-2 (ASC 958-720)				
				1	

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 1 19,149 1 51,788 Cash - non-interest-bearing 2 2 3 3 4 4 5 Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees. 5 Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4985(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 7 Notes and loans receivable, net Assets 8 Land, buildings, and equipment cost or 10a other basis. Complete Part VI of Schedule D 10b 10c Less accumulated depreciation 11 11 12 12 13 13 14 14 15 15 16 19,149 16 51,788 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 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 25 0 26 0 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here > X and complete lines 27 through 29, and lines 33 and 34. Net Assets of Fund Balances 27 19,149 27 51,788 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds

51,788

51,788

33

34

19,149

19,149

33

34

		0-121	010/	<u>_</u>	aye 12
Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part Xi		<u></u>	<u> </u>	<u>. 🛛 </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		195,	249
2	Total expenses (must equal Part IX, column (A), line 25)	2		162,	610
3	Revenue less expenses Subtract line 2 from line 1	3		32,	639
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		19,	149
5	Net unrealized gains (losses) on investments	5	_		
6	Donated services and use of facilities	6		_	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		51,	788
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				<u>. 🗀 </u>
				Yes	No
1	Accounting method used to prepare the Form 990: 🗵 Cash 🗌 Accrual 🗍 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on separate basis, consolidated basis, or both.			1	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		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	<u></u>	3b		
EΑ			For	n 990 (2012)

EEA

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

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

▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization Employer identification number HEALTHCARE ALTERNATIVES 26-1516187 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 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 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 organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 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 the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated **b** Type ii **d** Type III-Non-funtionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(ı) 11g(u) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (III) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of monetary organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (I) of your (i) organized in the US? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D)

(E)

26-1516187

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support			-			
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		127,000	650	12,643	32,963	173,256
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		127,000	650	12,643	32,963	173,256
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)		<u> </u>				36,610
6	Public support. Subtract line 5 from line 4		<u> </u>				136,646
	tion B. Total Support		I		4 9 2244		
_	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Amounts from line 4		127,000	650	12,643	32,963	173,256
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 .		-				173,256
12	Gross receipts from related activities, etc (s	see instructions)				12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here tion C. Computation of Public St	<u> </u>	<u> </u>				▶□
14	Public support percentage for 2012 (line 6, c))	. 1	14	78.87 %
15	Public support percentage from 2011 Sched						96.93 %
16a	33 1/3% support test - 2012. If the organiza						
	box and stop here. The organization qualifie					. 	▶ 🏻
ь	33 1/3% support test - 2011. If the organization	ation did not check	a box on line 13 or	16a, and line 15 is	33 1/3% or more,		
	check this box and stop here. The organiza	ition qualifies as a	publicly supported o	organization .			▶ 🗌
17a	10%-facts-and-circumstances test - 2012	. If the organization	n did not check a box	x on line 13, 16a, o	or 16b, and line 14 i	s	
	10% or more, and if the organization meets	the "facts-and-circ	umstances" test, ch	eck this box and st	t op here . Explain i	n	
	Part IV how the organization meets the "fact	is-and-circumstand	ces" test. The organi	zation qualifies as	a publicly supporte	ed	
	organization					. .	▶ 🗌
b	10%-facts-and-circumstances test - 2011	. If the organization	did not check a box	x on line 13, 16a, 1	6b, or 17a, and line	е	
	15 is 10% or more, and if the organization m				•		
	Explain in Part IV how the organization mee	ts the "facts-and-c	rcumstances" test	The organization q	ualifies as a public	ly	
	• • • • • • • • • • • • • • • • • • • •		<i></i>				▶ ⊔
18	Private foundation. If the organization did i						
		<u> </u>	<u></u>	<u></u>		<u> </u>	<u> ▶ </u>

26-1516187

Part III	Support Schedule for Organizations Described in Section 509(a)(2)
	(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II
_	If the organization fails to qualify under the tests listed below, please complete Part II.)
Section A.	Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(е	2012	(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 bus under sec 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							
	Amounts included on lines 1, 2, and 3							
, a	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				<u> </u>			-
٠	line 6)							
Se	ction B. Total Support	<u> </u>	***************************************	<u> </u>		***************************************		
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e)	2012	(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							
c	Add lines 10a and 10b				-			
11	Net income from unrelated business activities not included in line 10b, whether	ļ						
	or not the business is regularly carried on							
12	Other income. Do not include gain or							
12	loss from the sale of capital assets							
	(Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 is for the org	ganization's first se	econd, third, fourth	or fifth tax vear a	s a section 501(c)(3)			
	organization, check this box and stop here						<u> </u>	▶ □
Sec	ction C. Computation of Public Su	• •						
15	(//							%
16	Public support percentage from 2011 Schedu				<u> </u>	16		%
	Section D. Computation of Investment Income Percentage							
17	Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))							%
18								<u>%</u>
19a	33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							
b	33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							
20	Private foundation. If the organization did no	=	-				<u></u>	<u></u> . ▶ 🗖
EEA			-				Schedule A (Fo	orm 990 or 990-EZ) 2012

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

HEALTHCARE ALTERNATIVES 26-1516187					
01. Officer, directors, etc. family relationship (Part V	I, line 2)				
The two officers are partners in an business that contributes services and	1 management				
expertise					
					
02. Governing body meeting documentation (Part VI, line	3a)				
The governing body is informal and does not hold regular meetings. there is	is only two				
people and decisins are made on a situatinal basis.					
03. Committee meeting documentation (Part VI, line 8b)					
There are no committee's					
04. Form 990 governing body review (Part VI, line 11)					
Form 990 is reviewed by the principal officer with the preparer					
05. Conflict of interest policy compliance (Part VI, line	e 12c)				
The two officers comprise the governing body and monitor each others activ	vities for				
potential conflicts of interest.					
06. Governing documents, etc, available to public (Part N	/I, line 19)				
Documentation is available upon request at the office of the principal off	icer.				
07. Explanation of other changes in net assets or fund ba	alances (Part XI, line				
rounding					
08. List of other fees for services expenses (Part IX, li	ine 11g)				

ALL PAYMENTS ARE TO MEDICAL PRACTITIONERS FOR SERVICES TO PATIENTS