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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

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

2013

OMB No 1545-1150

► Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning , 2013, and ending C Name of organization B Check if applicable D Employer identification number Address change HERO*HEALTH*HIRE, INC 46-0730555 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 1203 4TH STREET SW 256-737-3792 Ferminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended raturn CULLMAN, AL 35055-3922 Number ▶ X Application pending ☐ Cash X Accrual Other (specify) ► G Accounting Method H Check ▶ ☐ If the organization is not I Website ▶ www.HeroHealthHire.com required to attach Schedule B J Tax-exempt status (check only one) — X 501(c)(3) 501(c) ((Form 990, 990-EZ, or 990-PF)) ◀ (insert no) ☐ 4947(a)(1) or K Form of organization X Corporation ☐ Trust Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 72,650.00 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 72,650 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments. 3 4 Investment income Gross amount from sale of assets other than inventory 5a 5a Less cost or other basis and sales expenses . . . ь 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0.00 C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less direct expenses from garning and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 0.00 7a Gross sales of inventory, less returns and allowances 7a Less cost of goods sold 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 0.00 902 8 Other revenue (describe in Schedule O) MAY 2 % 2014 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 72,650.00 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits Expenses 13 13 Professional fees and other payments to independent contractors. 14 Occupancy, rent, utilities, and maintenance . 15 Printing, publications, postage, and shipping 15

For Paperwork Reduction Act Notice, see the separate instructions.

Other expenses (describe in Schedule O)

Total expenses. Add lines 10 through 16

Excess or (deficit) for the year (Subtract line 17 from line 9)

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 18 through 20

end-of-year figure reported on prior year's return) .

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Form 990-EZ (2013)

538

538.00

72,112.00

15,000 00

87,112.00

16

17

18

19

20

21

16

17

18

19

20

Net Assets

THE SAME	990-EZ (20					.			Page 2
⊪a.		Balance Sheets (see				5			
		Check if the organization	n used Schedule	O to respond to a	ny question in this	(A) Beginning	at year	 ,	B) End of year
22	Cash	, savings, and investment	ts				,000		87,112
23		and buildings					,000	23	0,,132
24		assets (describe in Sche	edule O)					24	·
25		assets				15,00	0.00	25	87,112.00
26	Total	liabilities (describe in Sc	chedule O) .		[26	
27		ssets or fund balances		· · · · · · · · · · · · · · · · · · ·		15,00	0.00	27	87,112.00
		Statement of Program Check if the organizatio		•		,		/Page	Expenses ired for section
Wha		organization's primary exi		help disabled ve			:		(3) and 501(c)(4)
as n	neasured	organization's program d by expenses. In a clea efited, and other relevant	ar and concise m	anner, describe the	f its three largest pe services provide	orogram servid, the numb	ices, er of		izations and section a)(1) trusts, optional ners)
28	••••								
				•••••		· · · · · · · · · · · · · · · · · · ·			
	(Grants	¢	\ If this amount	includes foreign gra	nte check here			28a	
29	<u> Crains</u>	<u> </u>	/ II tills amount	includes loreign gra	ints, check here	<u>::</u>	لسا	204	
		**************************************		······································					
	(Grants	\$) If this amount	ıncludes foreign gra	ints, check here .	₽		29a	
30									
	10			***************************************					
31	(Grants	→ program services (describ		includes foreign gra	ints, check here		· U	30a	:
31	(Grants	- ,	•	includes foreign gra	nts check here		. —	31a	
32		rogram service expens	es (add lines 28a t	hrough 31a)	ints, check here	<u>:</u>	D	32	
Par		List of Officers, Directors,			n one even if not com	pensated - se	e the ir		ions for Part IV)
		Check if the organization							🗀
		(a) Name and title		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plai	employens, and	01	stimated amount of her compensation
	e Lere								
	sident					<u> </u>			0
		Rubin sident & Treasure	 r						0
		Newlin							<u>~</u>
Vic	e Pres	sident				1			0
Mar	gie M.	Smith							
Ass	ıstant	: Secretary							0
								1	
						 			
						 			
								_	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
	instructions for hart vy check in the organization used schedule of to respond to any question in this	rait	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	33		Х
35a	change on Schedule O (see instructions)	34		Х
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		х
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		<u> </u>	
b 38a	Did the organization file Form 1120-POL for this year?	37b		X
JOA	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . (38b)	000	 -	<u> </u>
39	Section 501(c)(7) organizations. Enter	1	İ	١.
а	Initiation fees and capital contributions included on line 9	1	١.	
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule, L, Part I	40b		x
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Margie M. Smlth Telephone no. ▶256			2
h	Located at ► 1203 4th St. SW Cullman, AL ZIP + 4 ► 350! At any time during the calendar year, did the organization have an interest in or a signature or other authority over	55-3		No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	X
	If "Yes," enter the name of the foreign country ▶		1	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		·	▶ [
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	-	 x
c	Did the organization receive any payments for indoor tanning services during the year?	44c		х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	1		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	-	<u> </u>	ļ
	Form 990-EZ (see instructions)	45b	l	X

rorm 99	U-EZ (2	J13)							'	Page 4	
								·	Yes	No	
46		ne organization engage, directly or inc			on b	ehalf of or	in opposit			-	
		ndidates for public office? If "Yes," co	<u>-</u>	Part! .				46	<u> </u>	X	
Rard		Section 501(c)(3) organizations									
		All section 501(c)(3) organizations	must answer que	stions 47-49b ar	10 52	z, and con	npiete the	e tables	tor iin	ies	
		50 and 51.								_	
		Check if the organization used Sch	edule O to respond	to any question i	n this	s Part VI	··	<u></u>	1		
								. ,	Yes	No	
47		ne organization engage in lobbying a		section 501(h) elec	tion	in effect d	uring the	- 1			
	-	If "Yes," complete Schedule C, Part			•		•	47		<u> </u>	
48		organization a school as described in						48		X	
49a Did the organization make any transfers to an exempt non-charitable related organization?.							•	. 49		Х	
b		"Yes," was the related organization a section 527 organization?									
50		olete this table for the organization's									
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the or	ganız			enter "	None '	··	
			(b) Average	(c) Reportable		(d) Health b contributions to		(e) Estima	led amc	nunt of	
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	hanefit nlane		nd defeired		mpensa		
				(1 O/113 11-2 1033-1416		compens	ation				
							}				
					_						
					İ						
			······································	<u> </u>							
f		number of other employees paid over		. ▶		none					
51	Com	olete this table for the organization's	five highest compe	ensated independe	ent c	ontractors	who each	ı receive	d more	e thar	
	\$100	000 of compensation from the organ	lization. If there is no	one, enter "None "							
	(a)	Name and business address of each independe	ent contractor	(b) Type of service			(c) Compensation				
				 							
				1							
											
				4							
											
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-							
			-								
				4							
											
				_							
	Takal										
		number of other independent contract	_		. 🗠					none	
52		ne organization complete Schedule A			ons a	nd 4947(a)	(1)	. 100 v			
		xempt charitable trusts must attach a			·	· ·		► X Ye		No	
		of perjury, I declare that I have examined this red complete. Declaration of preparer (other than						nowledge a	nd belief	f, it is	
		/	onicer) is based on air inic	which prepa	- I II II	ally knowled					
6 :.		May 1. Signature of officer Date)14			
Sign		·				Date					
Here		Margie M. Smith									
		Type or print name and title	12				γ				
Paid		Print/Type preparer's name	Preparer's signature		Date		Check	if PTIN			
Prepa	arer	rer				self-employed					
Use (Firm's name ► Firm's EIN ►									
		Firm's address ▶ Phone no									
May th	ie IRS	discuss this return with the preparer	shown above? See	instructions					s 🗌	No	

Form **990-EZ** (2013)

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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Publica

Name	of the organization							mployer id	entification	number	
HERC	*HEALTH*HIRE	, INC.					4	6-0730	555		
Par	Reason fo	or Public Chai	rity Status (All orga	nizations	s must c	omplete	this par	t.) See ır	nstructio	ns.	
The o	rganization is not	a private founda	tion because it is (Fo	r lines 1 t	hrough 1	1, check	only one	box.)			
1	A church, conv	ention of church	nes, or association of	churches	describe	ed in sect	ion 170(b)(1)(A)(i)	١.		
2	A school desci	ribed in section	170(b)(1)(A)(ii). (Attac	h Schedu	ule E)						
			spital service organiza		•	section 1	70(b)(1)(A)(iii).			
	•	•	on operated in conjun						(b)(1)(A)	(iii). Enter the	
	_	e, city, and state			•					, ,	
5		n operated for t	the benefit of a colle	ge or univ	versity ov	vned or o	perated	by a gov	vernment	al unit described in	
6	A federal, state	e, or local govern	nment or government	al unit des	scribed in	section	170(b)(1)(A)(v).			
7	An organizatio	n that normally	receives a substantia (A)(vi). (Complete Par	part of					it or fron	n the general public	
8	☐ A community t	rust described in	n section 170(b)(1)(A)(vi). (Con	nplete Pa	irt II.)					
9	receipts from support from	activities related gross investme	receives. (1) more that to its exempt functing income and unrefter June 30, 1975. So	ions—sub lated bus	oject to d siness tax	certain ex xable inc	ceptions ome (les	s, and (2) ss section	no more	than 331/3% of its	
10	☐ An organizatio	n organized and	operated exclusively	to test fo	r public s	safety. Se	e sectio	n 509(a)(4).		
11		_	id operated exclusive						•	or to carry out the	
			olicly supported organ								
			describes the type of								
	a 🗌 Typel	b 🗌 Type	II c ☐ Type II	I-Function	nally inte	grated	d 🗍	Type III-N	lon-funct	ionally integrated	
е		ndation manage	that the organization ers and other than on	is not coi	ntrolled d	- lirectly or					
f			a written determination	on from t	the IRS t	that it is	a Type	I Type I	L or Tyr	se III sunnortina	
•	organization, o		witten determinati	3/1 110/11 1	1110	illat it is	a Type	i, Type i	i, Oi 19E		
-	-		he organization acce	nted any	off or co	antribilitio	n from a	ny of the		u	
g	following person	ons?		-							
	(iii) below.	the governing bo	ndirectly controls, eit ody of the supported	organizati		ner with	persons	aescnbed	ın (II) al	11g(i)	
	• •	•	on described in (i) abo				•			11g(iı)	
		-	a person described in							11g(iii)	
h	Provide the fol	llowing informati	on about the support	ed organi	zation(s).			,			
(1)	Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	(v) Did you notify the organization in col (i) of your support?		(vi) is the organization in col (i) organized in the US?		(vii) Amount of monetary support	
			, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No		
(A)											
 (B)				 				,			
									-		
(C)											
(D)											
(E)				ļ							
Total	1	t-		,		. 11		, ,		0.00	

Day	Cumment Cahadula for Organia	ationa Daga	alle and in On an	: 470/L\/4	MANGA A	700 1/41/41/	raye z
Part		ations Desci	ribed in Sect	ions 1/U(D)(1)(A)(IV) and 1	/U(b)(1)(A)(v	1)
	(Complete only if you checked to Part III. If the organization fails to	ne box on inc	e 5, 7, Or 8 Or	Part For II (II)	e organizatio	n talled to qu	ality under
Secti	on A. Public Support	o quality unue	er trie tests ils	sted below, p	lease comple	te Pari III.)	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and	(a) 2009	(6) 2010	(0) 2011	(a) 2012	(e) 2013	(f) Total
•	membership fees received (Do not						
	include any "unusual grants.")				15,000	72.650	87,650.00
2	Tax revenues levied for the	· · · · · · · · · · · · · · · · · · ·				,2,000	
	organization's benefit and either paid						
	to or expended on its behalf		<u> </u>				
3	The value of services or facilities	1					
	furnished by a governmental unit to the	Ì	1				
	organization without charge			<u> </u>	<u> </u>		
4	Total. Add lines 1 through 3			-f.		72,650.00	87,650.00
5	The portion of total contributions by	1 Har.		i in the	· '\$'	;	
	each person (other than a governmental unit or publicly						
	governmental unit or publicly supported organization) included on	1	15,		1144	-1	
	line 1 that exceeds 2% of the amount	155			77	-	
	shown on line 11, column (f)		1	- ۽	.,		
6	Public support. Subtract line 5 from line 4	ን <u>ት≃7-5</u> -		:	, },		87,650.00
	on B. Total Support	<u>,</u>					
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4				15,000.00	72,650.00	87,650.00
8	Gross income from interest, dividends,		}	,	ı		
	payments received on securities loans, rents, royalties and income from similar						
	sources						
9	Net income from unrelated business	-					
	activities, whether or not the business	i					
	is regularly carried on						
10	Other income Do not include gain or						
	loss from the sale of capital assets						
44	(Explain in Part IV.)		ļ <u>-</u>				
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	/cee instruction	000)	<u> </u>		40	87,650.00
13	First five years. If the Form 990 is for the			 d third fourth	or fifth tay w	12	n 501/c)(2)
	organization, check this box and stop he	ere					. ► X
Secti	on C. Computation of Public Support						
14	Public support percentage for 2013 (line			1, column (f))		14	%
15	Public support percentage from 2012 Sci					15	%
16a	331/3% support test - 2013. If the organi	zation did not	check the box	on line 13, and	d line 14 is 331	3% or more, c	heck this
	box and stop here. The organization qua						▶ □
b	331/3% support test—2012. If the organ check this box and stop here. The organ					15 is 331/3%	
4=			· · · · · · ·				
17a	10%-facts-and-circumstances test—2010% or more, and if the organization me	una. If the orga	anization did ni	ot check a box	on line 13, 16	a, or 16b, and	line 14 is
	Part IV how the organization meets the "I	tacts-and-circi	anu-circumsia imstances" tes	inces test, che	eck this box an	ia stop nere. t	explain in
	organization		instances tes	. The Organiza	ation qualities	as a publicly s	
b	10%-facts-and-circumstances test—2	012. If the oras	anization did o	nt check a hov	on line 12 16	a 16h or 17o	and line
•	15 is 10% or more, and if the organizar						
	Explain in Part IV how the organization m						
	supported organization						▶ m

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see