

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)

▶ **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.**

OMB No 1545-1150
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

B Check if applicable
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
 TOUCHPOINT ALLIANCE INC

Number and street (or P O box, if mail is not delivered to street address) Room/suite
 520 PALM COAST PARKWAY SW

City or town, state or province, country, and ZIP or foreign postal code
 PALM COAST, FL 32137

D Employer identification number
 27-0349858

E Telephone number

F Group Exemption Number ▶

G Accounting Method Cash Accrual Other (specify) ▶

I Website: ▶ WWW TOUCHPOINTALLIANCE.ORG

J Tax-exempt status (check only one) - 501(c)(3) 501(c)(6) ◀ (insert no) 4947(a)(1) or 527

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Form of organization 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. ▶ \$ 8,209

Part I 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.

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	8,209
	3 Membership dues and assessments	3	
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b 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		
c Less direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a Gross sales of inventory, less returns and allowances	7a		
b Less cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	8,209	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	1,601
17 Total expenses. Add lines 10 through 16 ▶	17	1,601	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6,608
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	-205,244
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	198,636
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

Table with columns for question number, question text, and Yes/No response boxes. Rows include questions 33 through 45b regarding organizational activities, financials, and foreign accounts.

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 46 No

Part VI Section 501(c)(3) organizations only
All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI

47 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 47
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48
49a Did the organization make any transfers to an exempt non-charitable related organization? 49a
b If "Yes," was the related organization a section 527 organization? 49b

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation.

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation.

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? NOTE. All Section 501(c)(3) organizations must attach a completed Schedule A Yes No

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

Sign Here Signature of officer: HOWARD HOLLEY CHAIRMAN Date: 2017-11-13

Paid Preparer Use Only Print/Type preparer's name: STEPHEN BARNIER CPA Preparer's signature Date: 2017-11-13 Check self-employed PTIN: P00646386 Firm's name: CERTIFIED FINANCIAL & TAX Firm's EIN: 81-3654053 Firm's address: 17 OLD KINGS RD N STE D PALM COAST, FL 321378283 Phone no: (386) 445-4997

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Additional Data

Software ID:

Software Version:

EIN: 27-0349858

Name: TOUCHPOINT ALLIANCE INC

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
<p>28 IMPROVING THE CONDITION OF THE ENTERPRISE MARKETING COMMUNICATIONS AND SERVICES INDUSTRY BY FACILLITATING THE SHARING OF INFORMATION BETWEEN INDUSTRY PARTICIPANTS, AND AFFILIATIONS AND PROMOTING THE INDUSTRY TO THE BROADER MARKETPLACE</p> <p>(Grants \$)</p> <p>If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/></p>	28a	

TY 2016 Transfers Personal Benefits Contracts Declaration

Name: TOUCHPOINT ALLIANCE INC

EIN: 27-0349858

Declaration: OWED TO HOWARD HOLLEY & AFFILIATED ENTITIES: 46,034

Part III **Supplemental Information.**

Provide the information required by Part I, lines 2e and 6c, and Part II, line 2e. Also complete this part to provide any additional information.

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
TOUCHPOINT ALLIANCE INC

Employer identification number

27-0349858

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES CONTRACTED SERVICE 1,601 TOTAL 1,601

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 20	03-01-16 DISSOLUTION PLAN 198,636

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 26,478 0 FURNITURE & EQUIPMENT 5,952 0 LESS ACCUMULATED DEPRECIATION 3,324 0 TOTAL 29,106 0

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 100,279 0 CREDIT CARDS PAYABLE 18,890 0 PAYROLL LIABILITIES 152 0 LINE OF CREDIT 49,464 0 NOTES PAYABLE 68,034 0

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III	DEDICATED TO IMPROVING THE CONDITION OF THE ENTERPRISE MARKETING COMMUNICATIONS AND SERVICES INDUSTRY BY FACILLITATING THE SHARING OF INFORMATION BETWEEN INDUSTRY PARTICIPANTS, AND AFFILIATIONS AND PROMOTING THE INDUSTRY TO THE BROADER MARKETPLACE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 28	IMPROVING THE CONDITION OF THE ENTERPRISE MARKETING COMMUNICATIONS AND SERVICES INDUSTRY BY FACILLITATING THE SHARING OF INFORMATION BETWEEN INDUSTRY PARTICIPANTS, AND AFFILIATIONS AND PROMOTING THE INDUSTRY TO THE BROADER MARKETPLACE