#### EXTENDED TO NOVEMBER 15, 2017

## Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

6

OMB No 1545-0047

Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. Open to Public Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

| •        | 4 1                            | or tne            | 2016 calendar year, or tax year beginning and  | enaing                                       |                              |                               |  |  |
|----------|--------------------------------|-------------------|--|--|------------------------------|-------------------------------|--|--|
| E        | 3 Ci<br>ap                     | neck if           | C Name of organization   |  | D Employer identific         | cation number                 |  |  |
|          | Γ.                             | Addres            | ACCESSHEALTH HORRY, INC.   |  |                              |                               |  |  |
|          | _                              | Name<br>change    |  |  | 54-20                        | 075560                        |  |  |
|          | _                              | Initial<br>return | Number and street (or P.O. box if mail is not delivered to street address)   | Room/suite                                   | E Telephone number           |                               |  |  |
|          |                                | Final return/     | POST OFFICE BOY 1068   |  |                              | 248-4700                      |  |  |
|          |                                | termin<br>ated    |  |  | G Gross receipts \$          | 917,316.                      |  |  |
|          |                                | Ameno<br>return   |  |  | H(a) is this a group re      |                               |  |  |
|          |                                | Application       | F Name and address of principal officer DIC • KICITAND OSTITAL   |  | for subordinates             | ? Yes X No                    |  |  |
| _        |                                | pendir            | SAME AS C ABOVE  |  | H(b) Are all subordinates in | cluded? Yes No                |  |  |
| _        |                                |                   | empt status. X 501(c)(3) 501(c) ( ) ( (Insert no.) 4947(a)(1)  | or 527                                       | If "No," attach a            | list. (see instructions)      |  |  |
|          |                                |                   | e: > ACCESSHEALTHHORRY.ORG   | <del></del> -                                | H(c) Group exemption         |                               |  |  |
|          |                                |                   | organization: X Corporation  | L Year                                       | of formation: 2002 M         | State of legal domicile: SC   |  |  |
| L        | Pa                             | rt I              | Summary  |  | <del></del>                  |                               |  |  |
|          | 9                              |                   | Briefly describe the organization's mission or most significant activities: TO 0   |  |                              |                               |  |  |
|          | ğ                              |                   | COMMUNITY HEALTH COALITION THAT INCLUDES   |  |                              | AL CENTERS,                   |  |  |
|          | ler.                           |                   | Check this box  if the organization discontinued its operations or dispo   | sed of more                                  | 1 1                          |                               |  |  |
|          | g                              |                   | Number of voting members of the governing body (Part VI, line 1a)  | -  | 3                            | 15<br>15                      |  |  |
|          | ళ                              |                   | Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2016 (Part V, line 2a) | •  | 4 5                          |                               |  |  |
|          | Activities & Governance        |                   | Total number of volunteers (estimate if necessary)   |  | . 6                          | 0                             |  |  |
|          | ŧ,                             |                   | Total unrelated business revenue from Part VIII, column (C), line 12   | IVED   | 7a                           | 0.                            |  |  |
|          | ĕΙ                             |                   | Net unrelated business taxable income from Form 990-T, line 340.   | . I V L L                                    | 76 7b                        | <u> </u>                      |  |  |
| (A)      |                                | ~                 |  | 0 2017                                       | Prior Year                   | Current Year                  |  |  |
| SCANNED  | d)                             | 8                 | Contributions and grants (Part VIII, line 1h)  | ע צטוק                                       | 15/ 508,620.                 | 903,309.                      |  |  |
| 2        | ğ                              |                   | Program service revenue (Part VIII, line 2g)   |  | <b>13,544.</b>               | 13,727.                       |  |  |
| fi       | Revenue                        | 10                | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   OGDE   | N. UI  | 223.                         | 280.                          |  |  |
|          | Œ                              | 11                | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |  | 0.                           | 0.                            |  |  |
| 0ĊT      |                                | 12                | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |  | 522,387.                     | 917,316.                      |  |  |
|          |                                | 13                | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |  | 75,000.                      | 25,000.                       |  |  |
| <b>₽</b> |                                |                   | Benefits paid to or for members (Part IX, column (A), line 4)  |  | 0. 0                         |                               |  |  |
| 47       | Ses                            |                   | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | <u> </u>                                     | 0.                           | <u> </u>                      |  |  |
| 2017     | Expenses                       |                   | Professional fundraising fees (Part IX, column (A), line 11e)  | <u>,                                    </u> | 0.                           | 0.                            |  |  |
|          | Ä                              |                   | Total fundraising expenses (Part IX, column (D), line 25)  | 0.   | 462 120                      | F00 00C                       |  |  |
|          | _                              |                   | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   | -  | 462,120.<br>537,120.         | 599,096.                      |  |  |
|          |                                |                   | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12                              | <u> </u>                                     |                              |                               |  |  |
| 7        | 85                             | .13               | revenue less expenses. Subtract line to nom line 12  | Re   | eginning of Current Year     | 293,220.<br>End of Year       |  |  |
| 4        | Net Assets or<br>Fund Balances | 20                | Total assets (Part X, line 16)   | 100  | 384,724.                     | 642,998.                      |  |  |
| ;        | Ags<br>Bass                    |                   | Total liabilities (Part X, line 26)  | •  | 90,842.                      | 55,896.                       |  |  |
| :        |                                |                   | Net assets or fund balances Subtract line 21 from line 20  |  | 293,882.                     | 587,102.                      |  |  |
|          |                                | rt II             | Signature Block  |  |                              |                               |  |  |
| 1        | Unde                           | r pena            | ities of perjury, I declare that I have examined this return, including accompanying schedule  | es and statem                                | nents, and to the best of my | y knowledge and belief, it is |  |  |
| !        | rue,                           | correc            | ot, and complete. Declaration of preparer (other than officer) is based on all information of w  | hich prepare                                 | r has any knowledge.         |                               |  |  |
|          |                                |                   | Im RAbland   |  | 08/15                        | 12017                         |  |  |
| ;        | Sigr                           | 1                 | Signature of officer   | - 1  | Date                         |                               |  |  |
| ١        | Her                            | е                 | Tim R. Holland Executive D.  | rector                                       |                              |                               |  |  |
|          |                                |                   |  | <del></del>                                  | Date / / Check               | PTIN                          |  |  |
|          | n - : -1                       |                   | Print/Type preparer's name  Preparer's stanture  | <u> </u>                                     | 0/0/-                        | <del></del>                   |  |  |
|          | Paid<br>Pren                   | arer              | DAVID C. DEKLEVA, CPA  Firm's name SMITH SAPP  |  | <del></del>                  | P00152291<br>57-0801130       |  |  |
|          | •                              | Only              | Firm's address 4728 JENN DR. SUITE 100   |  | Firm's EIN                   | 21-0001130                    |  |  |
|          | JJ6                            | July              | MYRTLE BEACH, SC 29577   |  | Phone no. 8 4                | 3 448-8334                    |  |  |
| •        | May                            | the !             | RS discuss this return with the preparer shown above? (see instructions)   |  |                              | X Yes No                      |  |  |
| •        |                                | 01 11-            |  | ions.  |                              | Form <b>990</b> (2016)        |  |  |

|     | t III   Statement of Program Service Acc              |                                       | •                        |                        | -2075560                              | Page Z         |
|-----|---|---------------------------------------|--------------------------|------------------------|---------------------------------------|----------------|
| Pai | —   | -                                     |                          |                        |                                       | <del></del>    |
|     | , Check if Schedule O contains a response or n        | ote to any line in this               | Part III .               | <u>·</u>               | <del> </del>                          |                |
| 1   | Briefly describe the organization's mission:          |                                       |                          |                        |                                       |                |
|     | TO ORGANIZE AND MAINTAIN A                            |                                       |                          |                        |                                       |                |
|     | HOSPITALS, MEDICAL CENTERS                            | , CLINICS,                            | PHYSICIANS               | IN PRIVATE             | PRACTICES                             | 3              |
|     | AND THE BUSINESS COMMUNITY                            |                                       |                          |                        |                                       |                |
|     | CARE FOR THE INDIGENT AND                             | THE MEDICAL                           | LLY UNINSURE             | D.                     | <u></u>                               |                |
| 2   | Did the organization undertake any significant progr  |                                       |                          |                        |                                       |                |
| _   | prior Form 990 or 990-EZ?                             |                                       |                          |                        | □ Vos                                 | X No           |
|     | If "Yes," describe these new services on Schedule (   | `                                     | • ••                     |                        | 163                                   |                |
| _   |   |                                       |                          |                        | [                                     | X No           |
| 3   | Did the organization cease conducting, or make sign   | niticant changes in no                | w it conducts, any prog  | ram services?          | L Yes                                 | LA∟ NO         |
|     | If "Yes," describe these changes on Schedule O        |                                       |                          |                        |                                       |                |
| 4   | Describe the organization's program service accom-    |                                       |                          |                        |                                       |                |
|     | Section 501(c)(3) and 501(c)(4) organizations are rec | quired to report the ar               | nount of grants and allo | cations to others, the | total expenses, a                     | nd             |
|     | revenue, if any, for each program service reported.   |                                       |                          |                        |                                       |                |
| 4a  | (Code) (Expenses \$609,57                             | 0 . including grants of               | 25,0                     | 00 • ) (Revenue \$     | 13,                                   | 727 <b>.</b> ) |
|     | PROVIDED ACCESS TO HEALTH                             | CARE FOR U                            | NINSURED, LO             | W INCOME RE            | SIDENTS A                             | AND            |
|     | IMPLEMENTED INNOVATIVE APP                            |                                       |                          |                        |                                       |                |
|     | SPIRITUAL HEALTH.                                     |                                       | <del></del>              |                        |                                       | <u> </u>       |
|     |   | · · · · · · · · · · · · · · · · · · · |                          |                        |                                       |                |
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|     |   |                                       |                          |                        |                                       |                |
|     |   |                                       |                          |                        |                                       |                |
| 4b  | (Code) (Expenses \$                                   | including grants of                   | \$                       | ) (Revenue \$          |                                       | )              |
|     |   |                                       |                          |                        |                                       |                |
|     |   |                                       |                          |                        |                                       |                |
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|     |   |                                       |                          |                        |                                       |                |
|     |   |                                       |                          |                        |                                       |                |
|     |   |                                       |                          |                        |                                       |                |
| 4c  | (Code ) (Expenses \$                                  | including grants of                   | s                        | ) (Revenue \$          |                                       | }              |
|     |   |                                       |                          |                        |                                       |                |
|     |   |                                       |                          |                        |                                       |                |
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|     |   |                                       |                          |                        |                                       |                |
| 4d  | Other program services (Describe in Schedule O)       |                                       |                          |                        |                                       |                |
|     | (Expenses \$ including gra                            | nts of \$                             | ) (Revenue               | \$                     | )                                     |                |
| 4e  | Total program service expenses ▶                      | 609,570.                              |                          |                        |                                       |                |
|     |   |                                       |                          |                        | Form 9                                | 90 (2016)      |
|     |   |                                       |                          |                        |                                       |                |

Form 990 (2016) ACCESSHEALTH HORRY, INC.
Part IV Checklist of Required Schedules

|     |   | ī        | V  |                |
|-----|---|----------|--|----------------|
| _   | to the accompation decomposition position EQ1(a)(2) or 4Q47(a)(1) (other than a private foundation)?  |          | Yes  | No             |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   | 1        | x  |                |
| _   | If "Yes," complete Schedule A   | 2        | X  |                |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | _        |  |                |
| 3   |   | 3        |  | X              |
|     | public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect                          |          |  |                |
| 4   |   | 4        |  | х              |
| -   | during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or                       |          |  |                |
| 5   | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5        |  | X              |
| _   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to   |          |  |                |
| 6   | 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,   |          |  |                |
| 7   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7        |  | х              |
|     | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  |          |  |                |
| 8   | Schedule D, Part III  | 8        |  | х              |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for   |          |  |                |
| -   | amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?   |          |  |                |
|     | If "Yes," complete Schedule D, Part IV  | 9        |  | X              |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent   |          |  |                |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10       |  | Х              |
| 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   |          |  |                |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,   |          |  |                |
|     | Part VI   | 11a      | X  |                |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total   |          |  | 1              |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b      |  | X              |
| С   | 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  | 11c      |  | X              |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in  |          |  |                |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d      |  | X              |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e      | <u> </u>   | X              |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   |          |  |                |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f      | X  |                |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |          |  |                |
|     | Schedule D, Parts XI and XII  | 12a      | X  | <u> </u>       |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?   |          |  |                |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b      | 1  | X              |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13_      | ├  | X              |
| 14a | •   | 14a      | <del> </del>                                     | X              |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,   | 1        |  |                |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000  |          |  | 17             |
|     | or more? If "Yes," complete Schedule F, Parts I and IV  | 14b      | <del> </del>                                     | X              |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any   |          |  | J.,            |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15       |  | X              |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to  | 10       | 1  | v              |
| 47  | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16       | <del>                                     </del> | X              |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   | 47       |  | x              |
| 40  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines                | 17       | <del>                                     </del> | <del>  ^</del> |
| 18  | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18       |  | x              |
| 10  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  | <u>"</u> | <del>                                     </del> | <del>  ^</del> |
| 19  | complete Schedule G, Part III   | 19       | 1  | x              |
|     | complete concessio o <sub>i</sub> i art in  |          | 990  | (2016)         |

Form 990 (2016) ACCESSHEALTH HORRY, INC.

Part IV Checklist of Required Schedules (continued)

|     | •   |     | Yes        | No     |
|-----|---|-----|------------|--------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                     | 20a |            | X      |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                    | 20b |            |        |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                     | ] ] |            |        |
|     | domestic government 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 or other assistance to or for domestic individuals 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  |            | X      |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the         |     |            |        |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete              |     |            |        |
|     | Schedule K. If "No", go to line 25a   | 24a |            | X      |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                               | 24b |            |        |
|     | 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 |            |        |
|     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                    |     |            |        |
|     | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                   | 25a |            | Х      |
| 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           |     |            | ľ      |
|     | Schedule L, Part I  | 25b |            | х      |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or           |     |            |        |
|     | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 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 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 |            | _ X_   |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b |            | Х      |
| 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  |            | Х      |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |     |            |        |
|     | If "Yes," complete Schedule N, Part I   | 31  |            | X      |
| 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 7701-3? If "Yes," complete Schedule R, Part I   | 33  |            | Х      |
| 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  |            | Х      |
| 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 | <u>_</u> . |        |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?       |     |            |        |
|     | If "Yes," complete Schedule R, Part V, line 2   | 36  |            | х      |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                |     |            | 1      |
|     | 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  | Х          | 1      |
|     |   |     |            | (2016) |

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

54-2075560 Form 990 (2016) ACCESSHEALTH HORRY, INC 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 or note to any line in this Part VI Section A. Governing Body and Management Yes Νo 15 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. 15 b Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? ... 4 Х 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7b X persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X b 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 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code ) Nο Yes Х 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 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 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Х X Did the organization have a written whistleblower policy? 13 13 X 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 a The organization's CEO, Executive Director, or top management official b 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 with a taxable entity during the year? 16a X b 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 organization's 16b exempt status with respect to such arrangements?\_ Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶SC Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Other (explain in Schedule O) Own website Another's website 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.

State the name, address, and telephone number of the person who possesses the organization's books and records:

29566

THE ORGANIZATION - 843-248-4700 POST OFFICE BOX 1068, LITTLE RIVER

20

| <br>200 | 1004 | C) |  |
|---------|------|----|--|

#### ACCESSHEALTH HORRY, INC.

54-2075560

Page 7

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

| Check if Schedule O contains a response or note to an | y line 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.

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

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

| (A)                                    | (B)   |  |                       | ((      | <del></del>  |                              |        | (D)                                    | (E)  | (F)  |
|--|---|--|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
| Name and Title                         | Average<br>hours per<br>week                          | Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              | than<br>is bot               | h an   | Reportable<br>compensation<br>from     | Reportable<br>compensation<br>from related | Estimated<br>amount of<br>other  |
|  | (list any hours for related organizations below line) | individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)           | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) DR. RICHARD OSMAN<br>CHAIRMAN      | 2.00  | X  |                       | x       |              |                              |        | 0.                                     | 0.   | 0.   |
| (2) DR. COVIA STANLEY VICE CHAIRMAN    | 2.00  | х  |                       | х       |              |                              |        | 0.                                     | 0.   | 0.   |
| (3) JOHN COFFIN<br>TREASURER           | 2.00  | x  |                       | х       |              |                              |        | 0.                                     | 0.   | 0.   |
| (4) PAMELA DAVIS<br>SECRETARY          | 2.00  | x  |                       | х       |              |                              |        | 0.                                     | 0.   | 0.   |
| (5) EHEL BELLAMY DIRECTOR              | 2.00  | x  |                       |         |              |                              |        | 0.                                     | 0.   | 0.   |
| (6) CELESTE BONDURANT-BELL DIRECTOR    | 2.00  | х  |                       |         |              |                              |        | 0.                                     | 0.   | 0.   |
| (7) TERRI HARRIS<br>DIRECTOR           | 2.00  | Х  |                       |         |              |                              |        | 0.                                     | 0.   | 0.   |
| (8) JOHANNA HAYNES<br>DIRECTOR         | 2.00  | X  |                       |         |              |                              |        | 0.                                     | 0.   | 0.   |
| (9) ELIZABETH MCKNIFF DIRECTOR         | 2.00  | x  |                       |         |              |                              |        | 0.                                     | 0.   | 0.   |
| (10) TONY MINSHEW<br>DIRECTOR          | 2.00  | x  |                       |         |              |                              |        | 0.                                     | 0.   | 0.   |
| (11) REV. GEORGE E. PAYTON<br>DIRECTOR | 2.00  | х  |                       |         |              |                              |        | 0.                                     | 0.   | 0.   |
| (12) REV. I. JAMES SMITH DIRECTOR      | 2.00  | x  |                       |         |              |                              |        | 0.                                     | 0.   | 0.   |
| (13) TAMMY TRULOVE DIRECTOR            | 2.00  | x  |                       |         |              | <br>                         |        | 0.                                     | 0.   | 0.   |
| (14) WENDY HEDRICK DIRECTOR            | 2.00  | x  |                       |         |              |                              |        | 0.                                     | 0.   | 0.   |
| (15) BARLON LUNDGREN DIRECTOR          | 2.00  | x  |                       |         |              |                              |        | 0.                                     | 0.   | 0.   |
|  |   |  |                       |         |              |                              |        |  |  |  |
|  |   | _  |                       |         |              |                              |        |  |  |  |

| Part VII Section A. Officers, Directors, Trus     | tees, Key Em        | ploy  | ees  |          |              | ghe                          | st C          | ompensated Employe                               | es (continued)     |                  |                          |    |
|---|---------------------|---|--|----------|--------------|------------------------------|---------------|--|--------------------|------------------|--------------------------|----|
| . (A)   | (B)                 |   |  |          | C)           |                              |               | (D)  | (E)                |                  | (F)                      |    |
| Name and title                                    | Average             | (do not check more than one                       |  |          |              |                              | one           | Reportable                                       | Reportable         |                  | Estimate                 | d  |
|   | hours per           | box   | , unle   | ss pe    | rson         | ıs bot                       | h an          | compensation                                     | compensation       |                  | amount                   | of |
|   | week                | <b>├</b>  | cer an   | dad      | recto        | or/trus                      | iee)          | from   | from related       |                  | other                    |    |
|   | (list any hours for | Individual trustee or director                    | 1  |          |              |                              |               | the  | organizations      |                  | compensa                 |    |
|   | related             | 0.0   | <b>8</b>   |          |              | sated                        |               | organization                                     | (W-2/1099-MIS      | ·C)              | from the                 |    |
|   | organizations       | ruste   | 1 trus   |          | , g          | mpen                         |               | (W-2/1099-MISC)                                  |                    |                  | organizati<br>and relati |    |
|   | below               | dualt   | institutional trustee                            | _        | P of         | st co                        |               |  |                    | ļ                | organization             |    |
|   | line)               | ndiv  | nstitu   | Officer  | Key employee | Highest compensated employee | Former        | i  |                    |                  | - · <b>J</b>             |    |
|   |                     | ┢   | Ħ  | _        | _            | 1                            |               |  |                    |                  |                          |    |
|   | <del></del>         |   |  |          | ŀ            |                              |               |  |                    |                  |                          |    |
|   | <del> </del>        |   |  | -        | -            | $\vdash$                     | -             |  |                    | -+               |                          |    |
|   |                     | 1   |  |          | İ            |                              |               |  |                    |                  |                          |    |
|   |                     | <del>                                      </del> |  | -        | $\vdash$     | -                            | $\vdash$      |  |                    |                  |                          |    |
|   |                     | 1   | 1  |          | 1            |                              | 1             |  |                    | ŀ                |                          |    |
| <del></del>                                       | <del> </del>        | ├   | <del>                                     </del> | -        | 一            | <del> </del>                 | $\vdash$      |  |                    | <del>-  </del> - |                          |    |
|   | <b> </b>            | ł   |  |          |              |                              |               |  |                    |                  |                          |    |
|   |                     | ├   | ┢  |          |              |                              | $\vdash$      | <del> </del>                                     | <del></del>        |                  | <del></del>              |    |
|   | <del></del>         | 1   |  |          |              |                              |               |  |                    |                  |                          |    |
|   | <del> </del>        | -   | +-   | ├-       |              | $\vdash$                     | -             | <del> </del>                                     |                    |                  |                          |    |
|   | <del></del>         | 1   |  | 1        | [            |                              |               | -  |                    |                  |                          |    |
|   | <del> </del>        |   | $\vdash$   |          |              | ┼                            |               | <del> </del>                                     |                    |                  |                          |    |
|   | <del> </del>        | 1   | -  | Ì        |              |                              |               | Ì  | ii                 | -                |                          |    |
|   | <u> </u>            |   | ₩  | -        | $\vdash$     | ┼                            | -             | <del>                                     </del> | <del></del>        |                  | <del></del>              |    |
|   |                     | 1   | 1  | l        | }            | }                            | 1             | ł  |                    | 1                |                          |    |
|   |                     | -   |  | -        | <u> </u>     | <u> </u>                     | <u> </u>      |  |                    |                  |                          |    |
|   | ļ                   | ł   | 1  |          |              | }                            | ļ             |  |                    | }                |                          |    |
|   | <u> </u>            | <u> </u>  |  |          | J            |                              | Ļ             | ļ  |                    |                  | <del></del>              |    |
| 1b Sub-total .                                    |                     |   |  |          |              |                              |               | 0.   |                    | 0.               |                          | 0. |
| c Total from continuation sheets to Part V        | II, Section A       |   |  |          |              |                              |               | 0.   |                    | 0.               |                          | 0. |
| d Total (add lines 1b and 1c)                     |                     |   |  |          |              |                              | <u> </u>      | 0.   |                    | 0.               |                          | 0. |
| 2 Total number of individuals (including but r    | ot limited to th    | nose  | liste  | ed a     | bov          | e) w                         | ho r          | eceived more than \$100                          | 0,000 of reportabl | е                |                          |    |
| compensation from the organization                |                     |   |  |          |              |                              |               |  |                    |                  | <del></del> _            | (  |
|   |                     |   |  |          |              |                              |               |  |                    | _                | Yes                      | No |
| 3 Did the organization list any former officer,   | •                   |   | e, ke  | ey er    | mple         | oyee                         | , or          | highest compensated e                            | mployee on         |                  |                          |    |
| line 1a? If "Yes," complete Schedule J for s      | such individual     |   |  |          |              |                              |               |  |                    | <u>_</u>         | 3                        | X  |
| 4 For any individual listed on line 1a, is the si |                     |   | -  |          |              |                              |               | · ·  | the organization   | İ                |                          |    |
| and related organizations greater than \$15       | 0,000? If "Yes,     | , " <i>c</i> c                                    | mpl  | ete S    | Sch          | edul                         | e J i         | for such individual                              |                    | Ļ                | 4                        | X  |
| 5 Did any person listed on line 1a receive or     | accrue compe        | nsat  | tion 1   | from     | an           | y uni                        | relat         | ted organization or indiv                        | idual for services | 1                |                          |    |
| rendered to the organization? If "Yes," com       | plete Schedu        | le J  | for s  | uch      | per          | son                          |               |  |                    |                  | 5                        | X  |
| Section B. Independent Contractors                |                     |   |  |          |              |                              |               |  |                    |                  |                          |    |
| 1 Complete this table for your five highest co    | mpensated in        | dep   | ende   | ent c    | cont         | racto                        | ors t         | that received more than                          | \$100,000 of com   | pensa            | tion from                |    |
| the organization. Report compensation for         | the calendar y      | /ear  | end  | ing v    | vith         | or w                         | <u>/ithir</u> | n the organization's tax                         | year               |                  |                          |    |
| (A)   |                     |   |  |          |              |                              | ł             | (B)  | ł                  |                  | (C)                      |    |
| Name and business                                 | address             | N   | ON   | <u>E</u> |              |                              |               | Description of s                                 | services           | Co               | mpensatio                | n  |
|   |                     |   |  |          |              |                              | 1             |  |                    |                  |                          |    |
|   |                     |   |  |          |              |                              |               |  |                    |                  |                          |    |
| ·   |                     |   |  |          |              |                              | Į             |  |                    |                  |                          |    |
|   |                     |   |  |          |              |                              |               |  |                    |                  |                          |    |
|   |                     |   |  |          |              |                              |               |  |                    |                  |                          |    |
|   |                     |   |  |          |              | _                            | _             |  |                    |                  |                          |    |
|   |                     |   |  |          |              |                              |               |  |                    |                  |                          |    |
|   |                     |   |  |          |              |                              | - {           |  | 1                  |                  |                          |    |
|   |                     | _   |  |          |              |                              |               |  |                    |                  |                          |    |
|   |                     |   |  |          |              |                              |               |  | Ì                  |                  |                          |    |
| 2 Total number of independent contractors (       | includina but r     | not I   | imite  | ed to    | the          | ose li                       | stec          | above) who received n                            | nore than          |                  |                          |    |
| \$100,000 of compensation from the organ          |                     |   |  |          |              | 0                            |               | ,  |                    |                  |                          |    |
| C. CO, CO. CO. DOMORION NON THE OTGAN             |                     |   |  |          |              | <u>-</u>                     |               |  |                    |                  | 000                      |    |

|  |        | Check if Schedule O conta                                     | ains a response                            | or note to any line |                      |  |   |  |
|--|--------|---|--|---------------------|----------------------|--|---|--|
| _  |        |   |  |                     | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ts ts  | 1 a    | Federated campaigns   | 1a   |                     |                      |  |   |  |
| Contributions, Gifts, Grants and Other Similar Amounts | b      | Membership dues   | 1b   |                     |                      |  |   |  |
| اغ ي   | c      | Fundraising events  | 1c   |                     |                      |  |   |  |
| # i  | d      | 5.11-1  | 1d   |                     |                      |  |   |  |
| aje<br>Bijo  | e      | Government grants (contributi                                 |  | 347,461.            |                      | ļ                                      |   | į  |
| ē  | f      | All other contributions, gifts, grant                         |  |                     |                      |  |   |  |
| 후  |        | similar amounts not included above                            |  | 555,848.            |                      |  |   |  |
| 들잉   | g      | Noncash contributions included in lines                       |  |                     |                      |  |   |  |
| ရှိ ပိ   | h      | Total. Add lines 1a-1f  |  | <b></b>             | 903,309.             |  |   | <u> </u>   |
|  |        |   |  | Business Code       |                      |  |   | i  |
| 8  | 2 a    | MEDICAL SERVICE   | FEES                                       | 621400              | 13,727.              | 13,727.                                |   |  |
| e Zi   | b      |   |  |                     |                      |  |   | <u> </u>   |
| Program Service<br>Revenue                             | С      |   |  | <u> </u>            |                      |  |   | <del></del>  |
|  | d      |   | <del></del>                                |                     |                      |  |   |  |
|  | е      |   |  | Í                   |                      |  |   | <del> </del>   |
|  | f      | All other program service reve                                | nue  | L                   | 12 707               |  | _ <del></del>                           | <del> </del>   |
|  |        | <u>''                                   </u>                  | do esta esta esta esta esta esta esta esta | <b>P</b>            | <u>13,727.</u>       |  |   | <del> </del>   |
|  | 3      | Investment income (including                                  | aividenas, intere                          | est, and            | 280.                 |  |   | 280.   |
|  |        | other similar amounts) Income from investment of tax          | , avamet band r                            | raaaada             | 200.                 |  |   | 200.   |
|  | 4<br>5 | Royalties   | revenibi pona t                            | noceeds             |                      |  |   |  |
|  | 3      | noyaities   | (ı) Real                                   | (II) Personal       |                      |  |   | <del> </del>   |
|  | 6 a    | Gross rents   | - ty rical                                 | (ii) i craoritar    |                      |  |   | }  |
|  | b      |   |  | 1                   |                      |  |   |  |
|  | c      | Rental income or (loss)                                       |  |                     |                      | .                                      |   | 1  |
|  | d      |   |  | <b>&gt;</b>         |                      |  |   |  |
|  | 7 a    | Gross amount from sales of                                    | (i) Securities                             | (II) Other          |                      |  |   | <u> </u>   |
|  |        | assets other than inventory                                   |  |                     |                      | }<br>                                  |   |  |
|  | b      | Less cost or other basis                                      |  |                     |                      | 1                                      |   |  |
|  |        | and sales expenses  |  |                     |                      | ļ                                      |   |  |
|  | С      | Gain or (loss)  | <u> </u>                                   |                     |                      |  |   |  |
|  | d      | Net gain or (loss)  |  | <b>&gt;</b>         |                      |  |   |  |
| ne   | 8 a    | Gross income from fundraising                                 | g events (not                              |                     |                      |  |   |  |
| en.  |        | including \$  |  | j                   |                      | j                                      |   |  |
| Other Reven  |        | contributions reported on line                                | 1c). See                                   |                     |                      |  |   |  |
| Jer  |        | Part IV, line 18  | a  |                     |                      |  |   |  |
| ō  |        | Less direct expenses  | b  | L                   |                      |  |   |  |
|  |        | Net income or (loss) from fund<br>Gross income from gaming ac | -  |                     |                      |  |   | <del> </del>   |
|  | 9 а    | Part IV, line 19  |  |                     |                      |  |   |  |
|  | h      | Less direct expenses  | a<br>b                                     |                     |                      | 1                                      |   |  |
|  |        | Net income or (loss) from gam                                 |  |                     |                      |  |   |  |
|  |        | Gross sales of inventory, less                                | _  |                     |                      |  |   | <del>                                     </del>       |
|  |        | and allowances  | а  |                     |                      |  |   |  |
|  | b      | Less cost of goods sold                                       | b  |                     |                      |  |   |  |
|  |        | Net income or (loss) from sale                                | s of inventory                             | <b></b>             |                      |  |   |  |
|  |        | Miscellaneous Revenu  |  | Business Code       |                      |  |   |  |
|  | 11 a   |   |  |                     |                      |  |   |  |
|  | b      |   |  |                     |                      |  |   |  |
|  | c      |   | <del></del>                                |                     |                      |  |   |  |
|  | _      | All other revenue .   |  | L                   |                      |  |   | <del></del>  |
|  | е      | Total. Add lines 11a-11d                                      |  | ▶                   |                      |  |   | <del> </del>   |
|  | 12     | Total revenue See instructions.                               | <del> </del>                               | <u></u>             | 917,316.             | 13,727.                                | 0                                       |  |
| 63200  | 9 11-1 | 1-16  |  |                     |                      |  |   | Form <b>990</b> (2016)                                 |

Form 990 (2016) ACCESSHEALTH HORRY, INC.
Part IX Statement of Functional Expenses

|       | Check if Schedule O contains a respons of include amounts reported on lines 6b,                        | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|-------|--|--------------------|---------------------|--------------------|-----------------|
| 7b, 8 | b, 9b, and 10b of Part VIII.   |                    | expenses            | general expenses   | expenses        |
| 1     | Grants and other assistance to domestic organizations  |                    |                     |                    |                 |
|       | and domestic governments. See Part IV, line 21   | 25,000.            | 25,000.             |                    |                 |
| 2     | Grants and other assistance to domestic  |                    |                     |                    |                 |
|       | individuals See Part IV, line 22   |                    |                     |                    |                 |
| 3     | Grants and other assistance to foreign   |                    |                     |                    |                 |
|       | organizations, foreign governments, and foreign  |                    |                     |                    |                 |
|       | individuals See Part IV, lines 15 and 16   |                    |                     |                    |                 |
| 4     | Benefits paid to or for members  |                    |                     |                    |                 |
| 5     | Compensation of current officers, directors,   | 1                  |                     |                    |                 |
|       | trustees, and key employees  |                    |                     |                    |                 |
| 6     | Compensation not included above, to disqualified   | Ì                  |                     |                    |                 |
|       | 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)  |                    |                     |                    |                 |
| 9     | Other employee benefits .  |                    |                     |                    |                 |
| 10    | Payroli taxes  |                    |                     |                    |                 |
| 11    | Fees for services (non-employees).   |                    |                     |                    |                 |
| а     | Management   |                    |                     |                    |                 |
| b     | Legal  |                    |                     |                    | _               |
| С     | Accounting   | 9,200.             | 8,280.              | 920.               |                 |
| d     | 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 Sch O.)   | 250,150.           | 240,770.            | 9,380.             |                 |
| 12    | Advertising and promotion  |                    |                     |                    |                 |
| 13    | Office expenses  |                    |                     |                    |                 |
| 14    | Information technology   |                    |                     |                    |                 |
| 15    | Royalties  |                    |                     |                    |                 |
| 16    | Occupancy  | 6,000.             | 5,400.              | 600.               |                 |
| 17    | Travel   | 32,578.            | 32,578.             |                    | <del>-</del>    |
| 18    | Payments of travel or entertainment expenses   |                    |                     |                    |                 |
|       | for any federal, state, or local public officials  |                    | _                   |                    |                 |
| 19    | Conferences, conventions, and meetings   | 20,339.            | 18,305.             | 2,034.             |                 |
| 20    | Interest   |                    |                     |                    |                 |
| 21    | Payments to affiliates   |                    |                     |                    |                 |
| 22    | Depreciation, depletion, and amortization  | 1,586.             | 1,427.              | 159.               |                 |
| 23    | Insurance  | 2,738.             | 2,464.              | 274.               |                 |
| 24    | Other expenses. Itemize expenses not covered   |                    |                     |                    |                 |
|       | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) |                    |                     |                    |                 |
|       | amount, list line 24e expenses on Schedule 0.)   |                    |                     |                    | ·····           |
| а     | MEDICAL SERVICES   | 264,915.           | 264,915.            | <u>.</u>           |                 |
| b     | TELEPHONE  | 6,166.             | 5,549.              | 617.               |                 |
| С     | DUES AND SUBSCRIPTIONS   | 2,586.             | 2,327.              | 259.               |                 |
| d     | SUPPLIES   | 2,368.             | 2,131.              | 237.               |                 |
| е     | All other expenses   | 470.               | 424.                | 46.                |                 |
| 25    | Total functional expenses. Add lines 1 through 24e   | 624,096.           | 609,570.            | 14,526.            | C               |
| 26    | Joint costs. Complete this line only if the organization   |                    |                     |                    |                 |
|       | reported in column (B) joint costs from a combined   |                    |                     | 1                  |                 |
|       | educational campaign and fundraising solicitation.   |                    |                     |                    |                 |
|       | Check here if following SOP 98-2 (ASC 958-720)   |                    |                     |                    |                 |

Form 990 (2016)

| Pa            | rt X | Balance Sheet   |                          |     |                                       |
|---------------|------|---|--------------------------|-----|---------------------------------------|
|               |      | Check if Schedule O contains a response or note to any line in this Part X        |                          |     |                                       |
|               |      |   | (A)<br>Beginning of year |     | (B)<br>End of year                    |
|               | 1    | Cash - non-interest-bearing   | 50,539.                  | 1   | 332,503.                              |
|               | 2    | Savings and temporary cash investments  | 255,620.                 | 2   | 214,495.                              |
|               | 3    | Pledges and grants receivable, net .  | 75,210.                  | _3  | 94,230.                               |
|               | 4    | Accounts receivable, net  |                          | _4  |                                       |
|               | 5    | Loans and other receivables from current and former officers, directors,          |                          |     |                                       |
|               |      | trustees, key employees, and highest compensated employees. Complete              |                          |     |                                       |
|               |      | Part II of Schedule L .   |                          | _5  | <del></del>                           |
|               | 6    | Loans and other receivables from other disqualified persons (as defined under     |                          |     |                                       |
|               | Ì    | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing |                          | )   |                                       |
|               |      | employers and sponsoring organizations of section 501(c)(9) voluntary             |                          | ļ   |                                       |
| ţ             |      | employees' beneficiary organizations (see instr) Complete Part II of Sch L        |                          | 6   |                                       |
| Assets        | 7    | Notes and loans receivable, net   |                          | 7   |                                       |
| Ř             | 8    | Inventories for sale or use   |                          | _8_ | ·                                     |
|               | 9    | Prepaid expenses and deferred charges   |                          | 9   |                                       |
|               | 10a  | Land, buildings, and equipment cost or other                                      |                          | 1   |                                       |
|               | }    | basis. Complete Part VI of Schedule D 10a 93,063.                                 |                          |     |                                       |
|               | b    | Less accumulated depreciation 91,293.   | 3,355.                   | 10c | 1,770.                                |
|               | 11   | Investments · publicly traded securities  |                          | 11  |                                       |
|               | 12   | Investments · other securities. See Part IV, line 11                              |                          | 12  |                                       |
|               | 13   | Investments · program-related. See Part IV, line 11                               |                          | 13  |                                       |
|               | 14   | Intangible assets   | ···                      | 14  |                                       |
|               | 15   | Other assets See Part IV, line 11   |                          | 15  |                                       |
|               | 16   | Total assets. Add lines 1 through 15 (must equal line 34)                         | 384,724.                 | 16  | <u>642,998.</u>                       |
|               | 17   | Accounts payable and accrued expenses   | 90,842.                  | 17  | <u>55,896.</u>                        |
|               | 18   | Grants payable  |                          | 18  |                                       |
|               | 19   | Deferred revenue .  |                          | 19  |                                       |
|               | 20   | Tax-exempt bond liabilities   |                          | 20  | <del></del>                           |
|               | 21   | Escrow or custodial account liability Complete Part IV of Schedule D              |                          | 21  |                                       |
| es.           | 22   | Loans and other payables to current and former officers, directors, trustees,     |                          |     |                                       |
| ₫             |      | key employees, highest compensated employees, and disqualified persons            |                          | 1   |                                       |
| Lrabilities   |      | Complete Part II of Schedule L  |                          | 22  | <del></del>                           |
|               | 23   | Secured mortgages and notes payable to unrelated third parties                    |                          | 23  | ·                                     |
|               | 24   | Unsecured notes and loans payable to unrelated third parties                      |                          | 24  | · · · · · · · · · · · · · · · · · · · |
|               | 25   | Other liabilities (including federal income tax, payables to related third        |                          | Ì   |                                       |
|               |      | parties, and other liabilities not included on lines 17-24) Complete Part X of    |                          |     |                                       |
|               | }    | Schedule D  |                          | 25  |                                       |
|               | 26   | Total liabilities. Add lines 17 through 25  | 90,842.                  | 26  | <u>55,896.</u>                        |
|               | ļ    | Organizations that follow SFAS 117 (ASC 958), check here ▶ □X and                 |                          | İ   |                                       |
| es            |      | complete lines 27 through 29, and lines 33 and 34.                                |                          |     |                                       |
| auc           | 27   | Unrestricted net assets   | 769.                     | 27  | <u>250.</u>                           |
| Bal           | 28   | Temporanly restricted net assets  | 293,113.                 | 28  | 586,852.                              |
| 힏             | 29   | Permanently restricted net assets   |                          | 29  | <del></del>                           |
| Fund Balances | ]    | Organizations that do not follow SFAS 117 (ASC 958), check here                   |                          |     |                                       |
| ğ             |      | and complete lines 30 through 34.   |                          |     |                                       |
| iets          | 30   | Capital stock or trust principal, or current funds                                | ļ                        | 30  |                                       |
| Ass           | 31   | Paid-in or capital surplus, or land, building, or equipment fund                  |                          | 31  |                                       |
| Net Assets or | 32   | Retained earnings, endowment, accumulated income, or other funds                  |                          | 32  |                                       |
| ~             | 33   | Total net assets or fund balances   | 293,882.                 | 33  | 587,102.                              |
|               | 34   | Total liabilities and net assets/fund balances                                    | 384,724.                 | 34_ | 642,998.<br>Form <b>990</b> (2016)    |

| orm | 1990 (2016) ACCESSHEALTH HORRY, INC.  | 54-207     | 5560        | Pag | <sub>je</sub> 12 |
|-----|---|------------|-------------|-----|------------------|
| Pa  | rt XI Reconciliation of Net Assets  |            |             |     |                  |
|     | Check if Schedule O contains a response or note to any line in this Part XI   |            |             |     |                  |
|     |   |            |             |     |                  |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)   | _1         |             |     | <u> 16.</u>      |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2          |             |     | <u>96.</u>       |
| 3   | Revenue less expenses Subtract line 2 from line 1   | 3          | 293         | , 2 | 20.              |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                           | 4          | 293         | , 8 | 82.              |
| 5   | Net unrealized gains (losses) on investments  | 5          |             |     |                  |
| 6   | Donated services and use of facilities .  | 6          |             |     |                  |
| 7   | Investment expenses   | 7          | <del></del> |     |                  |
| 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         | 587         | 1,1 | 02.              |
| Pa  | rt XIII Financial Statements and Reporting  |            |             |     |                  |
|     | Check if Schedule O contains a response or note to any line in this Part XII  |            |             |     | <u> </u>         |
|     |   |            |             | Yes | No               |
| 1   | Accounting method used to prepare the Form 990 Cash X Accrual Other   |            |             | - 1 |                  |
|     | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule      | 0          |             |     |                  |
| 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     | l on a     | 1 1         | - [ |                  |
|     | separate basis, consolidated basis, or both   |            |             | i   |                  |
|     | Separate basis Consolidated basis Both consolidated and separate basis  |            | 1 1         |     |                  |
| b   | Were the organization's financial statements audited by an independent accountant?                                  |            | 2b          | X   |                  |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat     | e basis,   | 1 1         |     |                  |
|     | consolidated basis, or both.  |            |             |     |                  |
|     | Separate basis Consolidated basis Both consolidated and separate basis  |            | 1 1         | Ì   |                  |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the  | e audit,   |             | l   |                  |
|     | 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 Sch   | edule O    | 1 1         | ļ   |                  |
| За  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii | ngle Audit | 1 1         |     |                  |
|     | 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 requi  | red audit  |             |     |                  |
|     | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                            |            | 3b_         |     |                  |
|     |   |            | Form        | 990 | (2016)           |

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

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.

OMB No 1545-0047

Open to Public

Internal Revenue Service Inspection Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number 54-2075560 ACCESSHEALTH HORRY, INC.

| rait       | •      | neason for Fublic C  | Sharity Status (F        | di organizations must co    | inpiete tri      | is part.) Se                           | e instructions.             |                                       |  |  |
|------------|--------|--|--------------------------|-----------------------------|------------------|--|-----------------------------|---------------------------------------|--|--|
| he org     | anı    | zation is not a private found  | ation because it is (I   | For lines 1 through 12, c   | heck only        | one box.)                              |                             |                                       |  |  |
| 1          |        | A church, convention of chi  | urches, or associatio    | n of churches described     | ın sectio        | n 170(b)(1                             | )(A)(i).                    |                                       |  |  |
| 2          |        | A school described in secti  | ion 170(b)(1)(A)(ii). (A | Attach Schedule E (Form     | n 990 or 99      | 90-EZ))                                |                             |                                       |  |  |
| з 🗀        |        | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  |                          |                             |                  |  |                             |                                       |  |  |
| 4          |        | 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  |                          |                             |                  |  |                             |                                       |  |  |
| 5          |        | An organization operated for   | or the benefit of a col  | lege or university owned    | or opera         | ted by a go                            | overnmental unit describ    | ped in                                |  |  |
|            |        | section 170(b)(1)(A)(iv). (C   | Complete Part II)        |                             |                  |  |                             |                                       |  |  |
| 6          |        | A federal, state, or local gov   |                          | nental unit described in s  | section 17       | 70(b)(1)(A)                            | (v).                        |                                       |  |  |
| 7 X        |        | An organization that normal  | lly receives a substai   | ntial part of its support f | rom a gov        | ernmental                              | unit or from the general    | p : described in                      |  |  |
|            |        | section 170(b)(1)(A)(vi). (Co  | omplete Part II)         |                             |                  |  | _                           |                                       |  |  |
| 8          | _      | A community trust describe   |                          | 1)(A)(vi). (Complete Part   | : 11 )           |  |                             |                                       |  |  |
| 9          | $\neg$ | An agricultural research org   |                          |                             |                  | ed in conju                            | inction with a land-grant   | CC                                    |  |  |
|            |        | or university or a non-land-g  |                          |                             |                  |  |                             |                                       |  |  |
|            |        | university   | ,                        | ,                           |                  | .,,,                                   | ,                           |                                       |  |  |
| 10 🗀       | _      | An organization that normal  | lly receives. (1) more   | than 33 1/3% of its sup     | port from        | contribution                           | ons, membership fees, a     | and gross receipts from               |  |  |
|            |        | activities related to its exem   |                          |                             |                  |  |                             |                                       |  |  |
|            |        | income and unrelated busin   |                          |                             |                  |  |                             |                                       |  |  |
|            |        | See section 509(a)(2). (Cor  |                          | ,                           |                  | ,                                      | ,                           | ,                                     |  |  |
| 11         | _      | An organization organized a  | · •                      | vely to test for public sa  | fety See         | section 50                             | )9(a)(4).                   |                                       |  |  |
| 12         | _      | An organization organized a  | •                        |                             | •                |  |                             | purposes of one or                    |  |  |
|            |        | more publicly supported or   | •                        | •                           | •                |  | •                           | •                                     |  |  |
|            |        | lines 12a through 12d that   | =                        |                             |                  |  | · · · ·                     |                                       |  |  |
| a [        |        | Type I. A supporting orga  |                          |                             |                  |  |                             | v aivina                              |  |  |
|            |        | the supported organization   |                          |                             | •                | -                                      |                             |                                       |  |  |
|            |        | organization. You must o   |                          |                             | ,                |  |                             |                                       |  |  |
| ь          |        | Type II. A supporting org  | · ·                      |                             | tion with it     | s support                              | ed organization(s), by ha   | iving                                 |  |  |
|            |        | control or management o  |                          |                             |                  |  |                             | •                                     |  |  |
|            |        | organization(s) You mus  |                          |                             | u po             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | manago aro our              | portod                                |  |  |
| c          |        | Type III functionally inte   | •                        |                             | in connec        | tion with a                            | and functionally integrat   | ed with                               |  |  |
| •          |        | its supported organization   |                          |                             |                  |  | , ,                         | ca wai,                               |  |  |
| a [        |        | Type III non-functionally  |                          | •                           | •                | •                                      | •                           | ration(s)                             |  |  |
| u .        |        | that is not functionally int   | -                        |                             |                  |  |                             | , ,                                   |  |  |
|            |        | requirement (see instructi   |                          |                             | -                |  | •                           | 14611633                              |  |  |
| e [        |        | Check this box if the orga   |                          |                             |                  |  |                             |                                       |  |  |
| <b>e</b> . |        | functionally integrated, or  |                          |                             |                  |  | r rype i, rype ii, rype iii |                                       |  |  |
| 4 E        | nta    | r the number of supported of   |                          | nany integrated support     | ing organi.      | Lation                                 |                             | <u> </u>                              |  |  |
|            |        | ide the following information  |                          | d organization(s)           |                  |  |                             | <u> </u>                              |  |  |
|            | (1     | Name of supported  | (ii) EIN                 | (iii) Type of organization  | (iv) is the orga | inization listed<br>ing document?      | (v) Amount of monetary      | (vi) Amount of other                  |  |  |
|            |        | organization   |                          | (described on lines 1-10    | Yes              | No No                                  | support (see instructions)  | support (see instructions)            |  |  |
|            |        |  |                          | above (see instructions))   | 100              | 140                                    |                             |                                       |  |  |
|            |        |  |                          |                             |                  |  |                             |                                       |  |  |
|            |        |  |                          |                             |                  |  | <del></del>                 |                                       |  |  |
|            |        |  |                          |                             |                  |  |                             |                                       |  |  |
|            |        |  |                          |                             |                  |  | ·                           |                                       |  |  |
|            |        |  |                          |                             |                  |  |                             |                                       |  |  |
|            |        |  |                          |                             |                  |  |                             |                                       |  |  |
|            |        |  |                          |                             |                  |  |                             |                                       |  |  |
|            |        | ·  |                          |                             |                  | -                                      |                             |                                       |  |  |
|            |        |  |                          |                             |                  |  |                             |                                       |  |  |
| otal       |        |  |                          |                             |                  |  |                             | · · · · · · · · · · · · · · · · · · · |  |  |

Part II 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  | Section A. Public Support                   |                     |                      |                      |                      |                                       |                       |  |
|------|---|---------------------|----------------------|----------------------|----------------------|---------------------------------------|-----------------------|--|
| Cale | ndar year (or fiscal year beginning in)     | (a) 2012            | <b>(b)</b> 2013      | (c) 2014             | (d) 2015             | (e) 2016                              | (f) Total             |  |
| 1    | Gifts, grants, contributions, and           |                     |                      |                      |                      |                                       |                       |  |
|      | membership fees received. (Do not           |                     |                      |                      |                      |                                       |                       |  |
|      | include any "unusual grants ")              | 125,000.            | 250,007.             | 557,907.             | 508,620.             | 903,309.                              | 2,344,843.            |  |
| 2    | Tax revenues levied for the organ-          |                     |                      |                      |                      |                                       |                       |  |
|      | ization'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                | 125,000.            | 250,007.             | 557,907.             | 508,620.             | 903,309.                              | 2,344,843,            |  |
|      | The portion of total contributions          |                     |                      |                      |                      |                                       | =,3,3,5,3,3,5,4       |  |
| Ŭ    | 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 |                     |                      |                      |                      |                                       | 2 344 843.            |  |
|      | ction B. Total Support                      | <u> </u>            |                      |                      | <del></del> -        | L                                     | 2,344,043,            |  |
|      | ndar year (or fiscal year beginning in)     | (a) 2012            | <b>(b)</b> 2013      | (c) 2014             | (d) 2015             | (e) 2016                              | (f) Total             |  |
|      | Amounts from line 4                         | 125,000.            | 250,007.             | 557,907.             | 508,620.             | 903,309.                              | 2 344 843.            |  |
| •    | Gross income from interest,                 |                     | 200700.0             | 33.730.1             | 30070200             | 30373030                              | 2,344,045.            |  |
| J    | dividends, payments received on             |                     |                      |                      |                      |                                       |                       |  |
|      | securities loans, rents, royalties          |                     |                      |                      |                      |                                       |                       |  |
|      | and income from similar sources             | 243.                | 142.                 | 181.                 | 223.                 | 280.                                  | 1,069.                |  |
| ۵    | Net income from unrelated business          | 2131                |                      |                      |                      | 200.                                  | 1,003.                |  |
| 3    | activities, whether or not the              |                     |                      |                      |                      |                                       |                       |  |
|      | business is regularly carried on            |                     |                      |                      |                      |                                       |                       |  |
| 40   | Other income. Do not include gain           |                     |                      |                      |                      |                                       |                       |  |
| 10   | or loss from the sale of capital            |                     |                      |                      |                      |                                       |                       |  |
|      | assets (Explain in Part VI)                 |                     |                      |                      |                      |                                       |                       |  |
| 44   | Total support. Add lines 7 through 10       |                     |                      | <del></del>          |                      |                                       | 2 245 012             |  |
|      | Gross receipts from related activities,     | eta (ega inetriicti | one)                 | <u> </u>             | <u> </u>             | 12                                    | 2,345,912.<br>27,271. |  |
|      | First five years. If the Form 990 is for    | •                   | •                    | d fourth or fifth to | av voor de a coctio  |                                       | 21,211.               |  |
| 13   | organization, check this box and stor       | •                   | a mat, second, triii | a, router, or marte  | ax year as a section | 11 30 1(0)(3)                         | ▶□                    |  |
| Sec  | ction C. Computation of Publ                | ic Support Pe       | rcentage             |                      |                      | · · · · · · · · · · · · · · · · · · · |                       |  |
|      | Public support percentage for 2016 (        |                     |                      | column (fl)          |                      | 14                                    | 99.95 %               |  |
|      | Public support percentage from 2015         |                     | •                    | , G. G. (1,1)        |                      | 15                                    | 98.05 %               |  |
| -    | 33 1/3% support test - 2016. If the         | •                   | •                    | n line 13 and line   | 14 is 33 1/3% or n   |                                       |                       |  |
| 100  | stop here. The organization qualifies       | _                   |                      |                      | 141300 17070 011     | nore, check this be                   | <b>▶</b> [X]          |  |
|      | 33 1/3% support test - 2015. If the         |                     | -                    |                      | l line 15 is 33 1/3% | or more check th                      |                       |  |
| •    | and stop here. The organization qual        |                     |                      |                      | 11110 10 13 00 1707  | or more, check an                     |                       |  |
| 17-  | 10% -facts-and-circumstances tes            | •                   | •                    |                      | - 13 16a or 16b      | <br>and line 14 is 10%                | or more               |  |
| 176  | and if the organization meets the "fac      | _                   |                      |                      |                      |                                       | ·                     |  |
|      | meets the "facts-and-circumstances"         |                     |                      | -                    | ·                    | it villow the organ                   | ► □                   |  |
| L    | 10% -facts-and-circumstances tes            |                     |                      |                      | -                    |                                       | 10% or                |  |
|      | more, and if the organization meets the     |                     |                      |                      |                      |                                       |                       |  |
|      | organization meets the "facts-and-circ      |                     |                      |                      | -                    |                                       | ▶□                    |  |
| 10   | Private foundation. If the organization     |                     | -                    |                      | • • •                |                                       |                       |  |
| -10  | Filvate loundation. It the organizatio      | ni dia not chieck a | DON OIT MID 13, 10   | a, 100, 17a, 01 1/1  | o, CHECK HIS DOX 8   | THO SEE HISTINGTIONS                  | 3 <u> </u>            |  |

Schedule A (Form 990 or 990-EZ) 2016 ACCESSHEALTH HORRY, INC.

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

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

| Se  | ction A. Public Support   | now, please com   | piete Part II )       |                      |                     |   |           |
|-----|---|-------------------|-----------------------|----------------------|---------------------|---|-----------|
|     | endar year (or fiscal year beginning in)  | (a) 2012          | <b>(b)</b> 2013       | (c) 2014             | (d) 2015            | (e) 2016                                | (f) Total |
|     | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")   |                   |                       | (0) = 0              | (6).50.0            | 19                                      |           |
| 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 organ-<br>ization's benefit and either paid to<br>or expended on its behalf   |                   |                       |                      |                     |   |           |
| 5   | The value of services or facilities furnished by a governmental unit to the organization without charge   |                   |                       |                      |                     |   |           |
| -   | Total. Add lines 1 through 5  |                   |                       |                      | ļ                   |   |           |
| 7   | a Amounts included on lines 1, 2, and 3 received from disqualified persons  |                   |                       |                      |                     |   |           |
| !   | D Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year |                   |                       |                      |                     |   |           |
|     | c Add lines 7a and 7b   |                   |                       |                      |                     |   |           |
| 8   | Public support. (Subtract line 7c from line 6)  |                   |                       |                      |                     |   |           |
|     | ction B. Total Support  |                   |                       |                      |                     |   |           |
| Cal | endar year (or fiscal year beginning in) 🖊  | (a) 2012          | <b>(b)</b> 2013       | (c) 2014             | (d) 2015            | (e) 2016                                | (f) Total |
| 9   | Amounts from line 6   |                   |                       |                      |                     |   |           |
| 10  | a Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources                                 |                   |                       |                      |                     |   |           |
|     | b Unrelated business taxable income   |                   |                       |                      |                     |   |           |
|     | (less section 511 taxes) from businesses acquired after June 30, 1975   |                   |                       |                      |                     |   |           |
|     | Net income from unrelated business activities not included in line 10b, whether or not the business is  |                   |                       |                      |                     |   |           |
|     | or loss from the sale of capital assets (Explain in Part VI )   |                   |                       |                      |                     |   |           |
|     | Total support. (Add lines 9, 10c, 11, and 12)   | 4h.a.========     | In first seemed it    | - CO2 :              | <u> </u>            | 501( )(0)                               | L         |
| 14  | First five years. If the Form 990 is for check this box and stop here   | the organization  | s iirst, secona, thii | α, τουπη, or τιπτη t | ax year as a secti  | on 501(c)(3) organiz                    | ation,    |
| Se  | ction C. Computation of Publi   | c Support Pr      | ercentage             |                      | <del></del>         | <del></del> _                           |           |
| _   | Public support percentage for 2016 (I   |                   |                       | column (fl)          |                     | 15                                      | %         |
|     | Public support percentage from 2015   |                   | •                     | 50.5 (1)/            | •                   | 16                                      | %         |
| _   | ection D. Computation of Inves  |                   |                       |                      |                     | - 1 · · · · · · · · · · · · · · · · · · |           |
| 17  |   |                   |                       |                      |                     | 17                                      | %         |
| 18  |   | -                 | •                     | (7)                  |                     | 18                                      | %         |
|     | a 33 1/3% support tests - 2016. If the  |                   |                       | on line 14, and lin  | e 15 is more than   |   |           |
|     | more than 33 1/3%, check this box as  | -                 |                       |                      |                     | •                                       | . ▶□      |
|     | b 33 1/3% support tests - 2015. If the  |                   |                       |                      |                     |   | and       |
|     | line 18 is not more than 33 1/3%, che   | ck this box and   | stop here. The org    | anızatıon qualıfies  | as a publicly sup   | ported organization                     | ▶□        |
| 20  | Private foundation. If the organization   | n did not check a | a box on line 14, 19  | a, or 19b, check t   | this box and see it | nstructions                             | <u> </u>  |

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I if you checked 12a of Part I, complete Sections A and B if you checked 12b of Part I, complete Sections A and C if you checked 12c of Part I, complete Sections A, D, and E if you checked 12d of Part I, complete Sections A and D, and complete Part V)

| Section A. All S | Supporting | Organizations |
|------------------|------------|---------------|
|------------------|------------|---------------|

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| 1   |                 | Yes   | No_      |
|-----|-----------------|-------|----------|
|     |                 |       |          |
|     | 1               |       |          |
|     |                 |       |          |
|     | 2               |       |          |
|     | 3a              |       |          |
|     |                 |       |          |
|     | _3b             |       |          |
|     |                 |       |          |
|     | 3c              |       |          |
|     | 4a              |       |          |
|     |                 |       |          |
|     | 4b              |       |          |
|     |                 |       |          |
|     |                 |       |          |
|     | 4c              |       |          |
|     |                 |       |          |
|     |                 |       |          |
|     | 5a_             |       |          |
|     | 5b              |       |          |
|     | 5c              |       |          |
|     |                 |       |          |
|     |                 |       |          |
|     | 6               |       |          |
|     |                 |       |          |
|     | 7               |       |          |
|     |                 |       |          |
|     | 8               |       | -        |
|     |                 |       |          |
|     | 9a              | ļ     |          |
|     | 9b              |       | <u> </u> |
|     | 9c_             |       |          |
|     |                 |       |          |
|     | 10a             |       |          |
|     |                 |       |          |
| m 9 | 10b<br>90 or 99 | 90-EZ | 2016     |
| _   |                 |       |          |

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|----------|---|---------|------|-------------|
| rai      | t IV   Supporting Organizations (continued)   |         | V- 1 |             |
| 44       | Has the eventuration recented a gift or contribution from earl of the following in events?  |         | Yes  | No          |
| 11       | Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) |         |      |             |
| a        | below, the governing body of a supported organization?  | 11a     |      |             |
| <b>L</b> |   | 11b     |      |             |
|          | A family member of a person described in (a) above?   | 11c     |      |             |
|          | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  tion B. Type I Supporting Organizations  | 110     |      |             |
|          | ton by Type real-pointing organizations   |         | Yes  | No          |
| 1        | Did the directors, trustees, or membership of one or more supported organizations have the power to   |         |      |             |
| •        | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  |         | ĺ    |             |
|          | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or   |         |      |             |
|          | controlled the organization's activities. If the organization had more than one supported organization,   |         |      |             |
|          | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported   |         |      |             |
|          | organizations and what conditions or restrictions, if any, applied to such powers during the tax year   | 1       | }    |             |
| 2        | Did the organization operate for the benefit of any supported organization other than the supported   |         |      |             |
|          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |         |      |             |
|          | Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,  |         |      |             |
|          | supervised, or controlled the supporting organization   | 2       |      |             |
| Sec      | tion C. Type II Supporting Organizations  |         |      |             |
|          |   |         | Yes  | No          |
| 1        | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |         |      |             |
|          | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |         |      |             |
|          | or management of the supporting organization was vested in the same persons that controlled or managed  | ;       |      |             |
|          | the supported organization(s).  | 1       |      |             |
| Sec      | tion D. All Type III Supporting Organizations   |         |      |             |
|          |   |         | Yes  | No          |
| 1        | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |         |      |             |
|          | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |         |      |             |
|          | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |         |      |             |
|          | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1       |      |             |
| 2        | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |         |      |             |
|          | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |         |      |             |
|          | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2       | ļ ·  |             |
| 3        | By reason of the relationship described in (2), did the organization's supported organizations have a   |         |      |             |
|          | significant voice in the organization's investment policies and in directing the use of the organization's  |         |      |             |
|          | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |         |      |             |
|          | supported organizations played in this regard.  | 3       |      |             |
| Sec      | tion E. Type III Functionally Integrated Supporting Organizations   |         |      |             |
| 1        | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).   |         |      |             |
| а        | The organization satisfied the Activities Test Complete line 2 below.   |         |      |             |
| b        | The organization is the parent of each of its supported organizations. Complete line 3 below  |         |      |             |
| С        | The organization supported a governmental entity Describe in Part VI how you supported a government entity (see insti   | uctions | s)   |             |
| 2        | Activities Test Answer (a) and (b) below.   |         | Yes  | No          |
| а        | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |         | 1    | ļ           |
|          | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI Identify  |         | i    |             |
|          | those supported organizations and explain how these activities directly furthered their exempt purposes,  |         | ŀ    |             |
|          | how the organization was responsive to those supported organizations, and how the organization determined   |         |      |             |
|          | that these activities constituted substantially all of its activities   | 2a      | ļ    |             |
| b        | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   |         |      |             |
|          | of the organization's supported organization(s) would have been engaged in? If *Yes, * explain in Part VI the   |         | 1    |             |
|          | reasons for the organization's position that its supported organization(s) would have engaged in these  |         |      |             |
|          | activities but for the organization's involvement.  | 2b      |      |             |
| 3        | Parent of Supported Organizations. Answer (a) and (b) below.  |         |      |             |
| а        |   |         |      |             |
|          | trustees of each of the supported organizations? Provide details in Part VI.  | 3a      |      | 1           |
| b        |   |         |      |             |
|          | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.   | 3b_     |      |             |
|          |   |         |      | _           |

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|------|---|------------|---------------------------------------|-----------------------------------|
| Pa   |   |            | izations                              |                                   |
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying |            |                                       | ın Part VI.) See instructions. Al |
|      | other Type III non-functionally integrated supporting organizations must c      | omplete Se | ctions A through E                    |                                   |
| Sect | ion A - Adjusted Net Income   |            | (A) Prior Year                        | (B) Current Year<br>(optional)    |
| 1    | Net short-term capital gain   | 1          |                                       |                                   |
| 2    | Recovenes of prior-year distributions   | 2          |                                       |                                   |
| 3    | Other gross income (see instructions)   | . 3        |                                       |                                   |
| 4    | Add lines 1 through 3   | 4          |                                       |                                   |
| 5_   | Depreciation and depletion  | 5          |                                       |                                   |
| 6    | Portion of operating expenses paid or incurred for production or                |            |                                       |                                   |
|      | collection of gross income or for management, conservation, or                  |            |                                       |                                   |
|      | maintenance of property held for production of income (see instructions)        | 6          |                                       |                                   |
| 7    | Other expenses (see instructions)   | 7          |                                       |                                   |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                    | 8          |                                       |                                   |
|      | ion B - Minimum Asset Amount  |            | (A) Prior Year                        | (B) Current Year<br>(optional)    |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                   |            |                                       |                                   |
|      | instructions for short tax year or assets held for part of year).               |            |                                       |                                   |
|      | Average monthly value of securities   | 1a         |                                       |                                   |
|      | Average monthly cash balances   | 1b         |                                       |                                   |
| С    | Fair market value of other non-exempt-use assets                                | 1c         |                                       |                                   |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d         |                                       |                                   |
| e    | Discount claimed for blockage or other  |            |                                       |                                   |
|      | factors (explain in detail in Part VI):   |            |                                       |                                   |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                    | 2          |                                       |                                   |
| 3    | Subtract line 2 from line 1d  | 3          |                                       |                                   |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,    |            |                                       |                                   |
|      | see instructions)   | 4          |                                       |                                   |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)                | 5          |                                       |                                   |
| 6    | Multiply line 5 by 035  | 6          |                                       |                                   |
| 7    | Recovenes of prior-year distributions   | 7          |                                       |                                   |
| _8   | Minimum Asset Amount (add line 7 to line 6)                                     | 8          |                                       |                                   |
| Sect | ion C - Distributable Amount  |            | · · · · · · · · · · · · · · · · · · · | Current Year                      |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)           | _ 1        |                                       |                                   |
| 2    | Enter 85% of line 1   | 2          |                                       |                                   |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)          | 3          |                                       |                                   |
| 4    | Enter greater of line 2 or line 3   | 4          |                                       |                                   |
| _5   | Income tax imposed in prior year  | 5          |                                       |                                   |
| -6   | Distributable Amount, Subtract line 5 from line 4, unless subject to            |            |                                       |                                   |

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

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emergency temporary reduction (see instructions)

instructions).

| <u>Sc</u> he | dule A (Form 990 or 990-EZ) 2016 ACCESSHEALTH                   | HORRY, INC.                   |                                | 54-2075560 Page 7                |
|--------------|---|-------------------------------|--------------------------------|----------------------------------|
| Par          | t V Type III Non-Functionally Integrated 509                    | (a)(3) Supporting Orga        | anizations (continued)         |                                  |
| Secti        | on D - Distributions  |                               |                                | Current Year                     |
| 1            | Amounts paid to supported organizations to accomplish exer      | mpt purposes                  |                                |                                  |
|              | Amounts paid to perform activity that directly furthers exemp   |                               |                                |                                  |
| _            | organizations, in excess of income from activity                |                               |                                |                                  |
| 3            | Administrative expenses paid to accomplish exempt purpose       | es of supported organization  | s _                            |                                  |
| 4            | Amounts paid to acquire exempt-use assets                       |                               |                                |                                  |
|              | Qualified set-aside amounts (prior IRS approval required)       |                               |                                |                                  |
|              | Other distributions (describe in Part VI) See instructions      |                               |                                |                                  |
|              | Total annual distributions. Add lines 1 through 6               |                               |                                |                                  |
|              | Distributions to attentive supported organizations to which the | ne organization is responsive | <u> </u>                       |                                  |
|              | (provide details in Part VI) See instructions                   |                               |                                |                                  |
| 9            | Distributable amount for 2016 from Section C, line 6            |                               | <del> </del>                   |                                  |
|              | Line 8 amount divided by Line 9 amount                          |                               | <u> </u>                       |                                  |
|              |   | (i)                           | (ii)                           | (iii)                            |
| Secti        | on E - Distribution Allocations (see instructions)              | Excess Distributions          | Underdistributions<br>Pre-2016 | Distributable<br>Amount for 2016 |
| 1            | Distributable amount for 2016 from Section C, line 6            |                               |                                |                                  |
| 2            | Underdistributions, if any, for years prior to 2016 (reason-    |                               |                                |                                  |
|              | able cause required- explain in Part VI) See instructions       |                               |                                |                                  |
| 3_           | Excess distributions carryover, if any, to 2016.                |                               |                                |                                  |
| a            |   |                               |                                |                                  |
| _ b          |   |                               |                                |                                  |
| c            | From 2013   |                               |                                |                                  |
| _ d          | From 2014   |                               |                                |                                  |
| е            | From 2015   |                               |                                |                                  |
| f            | Total of lines 3a through e                                     |                               |                                |                                  |
| g            | Applied to underdistributions of prior years                    |                               |                                |                                  |
| h            | Applied to 2016 distributable amount                            |                               |                                |                                  |
|              | Carryover from 2011 not applied (see instructions)              |                               |                                | <u> </u>                         |
|              | Remainder Subtract lines 3g, 3h, and 3i from 3f                 |                               |                                |                                  |
| 4            | Distributions for 2016 from Section D,                          |                               |                                | ļ                                |
|              | line 7. \$  |                               |                                |                                  |
| a            | Applied to underdistributions of prior years                    |                               |                                |                                  |
| b            | Applied to 2016 distributable amount                            |                               |                                |                                  |
| c            | Remainder Subtract lines 4a and 4b from 4                       |                               |                                |                                  |
| 5            | Remaining underdistributions for years prior to 2016, if        |                               |                                |                                  |
|              | any Subtract lines 3g and 4a from line 2. For result greater    |                               |                                |                                  |
|              | than zero, explain in Part VI See instructions                  |                               |                                |                                  |
| 6            | Remaining underdistributions for 2016. Subtract lines 3h        |                               |                                |                                  |
|              | and 4b from line 1. For result greater than zero, explain in    |                               |                                |                                  |
|              | Part VI See instructions  |                               |                                |                                  |
| 7            | Excess distributions carryover to 2017. Add lines 3j            |                               |                                |                                  |
|              | and 4c  |                               |                                |                                  |
| 8            | Breakdown of line 7:  |                               |                                |                                  |
| a            |   |                               |                                |                                  |
| b            | Excess from 2013  |                               |                                |                                  |

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c Excess from 2014
 d Excess from 2015
 e Excess from 2016

| Schedule A | ,<br>(Form 990 or 990-EZ) 2016 <b>A</b> (  | CCESSHEAL   | TH HORRY  | INC.  |  | <br>54-2075560 Page  |
|------------|--|---|---|---|--|--|
| Part VI    | Supplemental Informa<br>Part IV, Section A, lines 1, 2, 3<br>line 1; Part IV, Section D, lines<br>Section D, lines 5, 6, and 8; ar<br>(See instructions) | tion. Provide the 3b, 3c, 4b, 4c, 5a, 6 2 and 3, Part IV, 5 | explanations requi<br>5, 9a, 9b, 9c, 11a,<br>Section E, lines 1c, | red by Part II, line<br>11b, and 11c; Pa<br>2a, 2b, 3a, and 3 | ırt IV, Section B, lines<br>Bb; Part V, line 1, Part | or 17b, Part III, line 12;<br>1 and 2, Part IV, Section C,<br>V, Section B, line 1e; Part V, |
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### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

ACCESSHEALTH HORRY TNC Employer identification number 54-2075560

Schedule D (Form 990) 2016

| Pai | rt I Organizations Maintaining Donor Advised  | Funds or Other Similar Funds                    | or Accounts. Complete if the                 |
|-----|---|---|--|
|     | organization answered "Yes" on Form 990, Part IV, line  | 6.  |  |
|     |   | (a) Donor advised funds                         | (b) Funds and other accounts                 |
| 1   | Total number at end of year   |   |  |
| 2   | Aggregate value of contributions to (during year)   |   |  |
| 3   | Aggregate value of grants from (during year)  |   |  |
| 4   | Aggregate value at end of year  |   |  |
| 5   | Did the organization inform all donors and donor advisors in w  | viting that the assets held in donor advised    | d funds                                      |
| •   | are the organization's property, subject to the organization's e  |   | Yes No                                       |
| 6   | Did the organization inform all grantees, donors, and donor ad  | <del>-</del>                                    |  |
| J   | for chantable purposes and not for the benefit of the donor or  |   |  |
|     | impermissible private benefit?  | donor advisor, or for any other purpose of      | Yes No                                       |
| Pai |   | anization answered "Yes" on Form 990. Pa        |  |
| 1   | Purpose(s) of conservation easements held by the organization   |   |  |
| •   | Preservation of land for public use (e.g., recreation or ed   |   | ically important land area                   |
|     | Protection of natural habitat   | Preservation of a certific                      | -  |
|     | Preservation of open space  | i reservation or a continu                      | ca matorio stractare                         |
| 2   | Complete lines 2a through 2d if the organization held a qualific  | ed conservation contribution in the form of     | a conservation easement on the last          |
| _   | day of the tax year   | ca conservation commodition in the form of      | Held at the End of the Tax Year              |
| а   | Total number of conservation easements  |   | 2a   |
|     |   | •   | 2b   |
| b   | Total acreage restricted by conservation easements  Number of conservation easements on a certified historic stru |   | 2c   |
| C   |   | , ,   |  |
| a   | Number of conservation easements included in (c) acquired a   | iter 6/17/00, and not on a historic structur    | e   2d                                       |
| •   | listed in the National Register  Number of conservation easements modified, transferred, rele                     |   |  |
| 3   |   | eased, extinguished, or terminated by the t     | organization during the tax                  |
|     | year -  | oment is located                                |  |
| 4   | Number of states where property subject to conservation eas   |   |  |
| 5   | Does the organization have a written policy regarding the peri  | • • •   | □ v □ v.                                     |
| _   | violations, and enforcement of the conservation easements it  | •   | Yes No                                       |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, I  | randling of violations, and emorcing conse      | ervation easements during the year           |
| 7   | Amount of expenses incurred in monitoring, inspecting, handle   | ling of violations, and enforcing concentration | on agramants during the year                 |
| ′   | \$  | ing of violations, and emorcing conservation    | on easements during the year                 |
| 8   | Does each conservation easement reported on line 2(d) above   | o satisfy the requirements of section 170/h     | \\/A\/\P\\\\                                 |
| 0   | and section 170(h)(4)(B)(ii)?   | e satisfy the requirements of section from      | Yes No                                       |
| ۵   | In Part XIII, describe how the organization reports conservation  | on escaments in its revenue and expense s       | . —  |
| 9   | include, if applicable, the text of the footnote to the organization  |   |  |
|     |   | on a mancial statements that describes th       | le organization s accounting for             |
| Pa  | conservation easements rt III   Organizations Maintaining Collections of  | Art. Historical Treasures, or Otl               | her Similar Assets                           |
|     | Complete if the organization answered "Yes" on Form   | -   |  |
| 12  | If the organization elected, as permitted under SFAS 116 (AS  | <del></del>                                     | ent and halance sheet works of art           |
| ,,, | historical treasures, or other similar assets held for public exh   | **  | · · · · · · · · · · · · · · · · · · ·        |
|     | the text of the footnote to its financial statements that describ   |   | co of public solvice, provide, in rail XIII, |
| h   |   |   | and halance sheet works of art, historical   |
| Ь   | If the organization elected, as permitted under SFAS 116 (AS  | , ,   |  |
|     | treasures, or other similar assets held for public exhibition, ed   | deation, or research in furtherance of publi    | inc service, provide the following amounts   |
|     | relating to these items:  |   | <b>.</b> ¢                                   |
|     | (i) Revenue included on Form 990, Part VIII, line 1   |   | <b>\$</b>                                    |
| ^   | (ii) Assets included in Form 990, Part X  | nouron or other similar seeds for fine and      | \$   |
| 2   | If the organization received or held works of art, historical trea  |   | gain, provide                                |
|     | the following amounts required to be reported under SFAS 11   | TO (ASC 936) relating to these items:           | <b>~</b> ¢                                   |
|     | Revenue included on Form 990, Part VIII, line 1   |   | 🏲 🐧  |
| b   | Assets included in Form 990, Part X   |   | <b>▶</b> ७                                   |

|      |  | <u>EALTH HORR</u>     |  |                 |                   |             |             | <u> 54-20</u> |                  |          | ige <b>2</b>                                 |
|------|--|-----------------------|--|-----------------|-------------------|-------------|-------------|---------------|------------------|----------|--|
| Par  | t III   Organizations Maintaining C  | ollections of A       | rt, Histo  | orical Tr       | easures, or       | Other 1     | Simila      | ar Asset      | ts(contin        | ued)     |  |
| 3    | Using the organization's acquisition, accessi                                  | on, and other record  | ds, check  | any of the      | following that ar | re a sıgı   | nıficant ı  | use of its o  | collection       | ı ıtem:  | s  |
|      | (check all that apply)   |                       |  |                 |                   |             |             |               |                  |          |  |
| а    | Public exhibition  |                       | d 🔲 L  | oan or exc      | hange programs    | 3           |             |               |                  |          |  |
| b    | Scholarly research   | •                     | • 🔲 c  | Other           |                   |             |             |               | _                | _        |  |
| С    | Preservation for future generations  |                       |  |                 |                   |             |             |               |                  |          |  |
| 4    | Provide a description of the organization's co                                 | ollections and expla  | in how the                                       | ey further t    | he organization'  | s exem      | pt purpo    | se in Part    | XIII.            |          |  |
| 5    | During the year, did the organization solicit of                               | r receive donations   | of art, his                                      | toncal trea     | sures, or other s | sımılar a   | ssets       |               |                  |          |  |
|      | to be sold to raise funds rather than to be ma                                 | aintained as part of  | the organ  | ization's co    | ollection?        |             |             |               | Yes              |          | No   |
| Par  | t IV Escrow and Custodial Arran  | gements. Compl        | ete if the i                                     | organizatio     | n answered "Ye    | s" on F     | orm 990     | , Part IV,    | line 9, or       |          |  |
|      | reported an amount on Form 990, Pa   |                       |  |                 |                   |             |             |               |                  |          |  |
| 1a   | Is the organization an agent, trustee, custod                                  | an or other interme   | diary for c                                      | ontribution     | s or other asset  | s not in    | ncluded     | ·             |                  |          |  |
|      | on Form 990, Part X?   |                       |  |                 |                   |             |             |               | Yes              |          | No   |
| b    | If "Yes," explain the arrangement in Part XIII                                 | and complete the fo   | ollowing ta                                      | able.           |                   |             |             |               |                  |          |  |
|      |  | •                     | •  |                 |                   |             |             |               | Amount           |          |  |
| С    | Beginning balance  |                       |  |                 |                   |             | 1c          |               |                  |          |  |
|      | Additions during the year  |                       |  |                 | •                 |             | 1d          |               |                  |          |  |
|      | Distributions during the year  | •                     |  |                 | •                 |             | 1e          |               |                  |          |  |
| f    | Ending balance   |                       |  |                 |                   |             | 1f          |               |                  |          |  |
|      | Did the organization include an amount on F                                    | orm 990. Part X. line | e 21. for e                                      | scrow or c      | ustodial account  | t liability |             |               | Yes              |          | No   |
|      | If "Yes," explain the arrangement in Part XIII                                 |                       |  |                 |                   |             | ,           |               |                  | $\vdash$ | j  |
| Par  |  |                       |  |                 |                   |             | ).          |               |                  |          |  |
|      |  | (a) Current year      |  | or year         | (c) Two years b   |             |             | ears back     | (e) Four         | vears    | hack   |
| 1a   | Beginning of year balance  | (4), 541.151.15       | 1  | <u> </u>        | (9)               | 1,0         | ,,,         |               |                  | Jours.   | <u></u>                                      |
| b    | Contributions  |                       | <u> </u>   |                 | <u> </u>          | $\neg$      |             |               | <del>-</del>     |          |  |
|      | Net investment earnings, gains, and losses                                     |                       | <del> </del>                                     |                 | -                 |             |             |               |                  |          |  |
| ٦    | Grants or scholarships   |                       | <del>                                     </del> | <del></del>     | <del> </del>      | $\neg$      |             | <del></del>   |                  |          |  |
| u    | Other expenditures for facilities  |                       | <del>                                     </del> |                 |                   | $\neg$      |             |               | -                |          |  |
| -    | and programs   |                       |  |                 |                   |             |             |               |                  |          |  |
|      | Administrative expenses  |                       | <del> </del>                                     |                 |                   |             |             | _             |                  |          |  |
|      | •  | <del></del>           | -  |                 |                   |             |             |               |                  | _        |  |
| g    | End of year balance  | root year and balan   | ac (line 1c                                      | - column /      | n)) hold oo:      | l           | _           |               | L                |          |  |
| 2    | Provide the estimated percentage of the cur                                    | rent year end balan   |  | j, coluititi (a | a)) Held as.      |             |             |               |                  |          |  |
| a    | Board designated or quasi-endowment  |                       | %  |                 |                   |             |             |               |                  |          |  |
| b    | Permanent endowment  | %                     |  |                 |                   |             |             |               |                  |          |  |
| С    | Temporarily restricted endowment   | %                     |  |                 |                   |             |             |               |                  |          |  |
| _    | The percentages on lines 2a, 2b, and 2c sho                                    | •                     |  |                 |                   |             |             |               |                  |          |  |
| за   | Are there endowment funds not in the posse                                     | ession of the organia | zation tha                                       | t are neid a    | and administered  | a tor the   | e organiz   | ation         | ſ                |          |  |
|      | by   |                       |  |                 |                   |             |             |               |                  | Yes      | No   |
|      | (i) unrelated organizations  |                       |  |                 |                   |             |             |               | 3a(i)            |          |  |
|      | (ii) related organizations   |                       |  |                 |                   |             |             |               | 3a(ii)           |          |  |
| b    | If "Yes" on line 3a(ii), are the related organization                          | •                     |  |                 | ,                 |             | •           | •             | 3b               |          |  |
| Do:  | Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipn |                       | owment to  | unas.           | <del></del>       | <del></del> |             |               |                  |          |  |
| Pai  |  |                       |  |                 |                   |             |             |               |                  |          |  |
|      | Complete if the organization answere   |                       |  |                 |                   |             |             | · · · · · ·   |                  |          |  |
|      | Description of property  | (a) Cost or           | I  | • •             | t or other        | • •         | cumulate    |               | ( <b>d</b> ) Boo | k valu   | 8  |
|      | <del></del>  | basis (invest         | inent)   | Dasis           | (other)           | depr        | reciation   |               |                  |          |  |
|      | Land   |                       |  |                 |                   |             |             |               |                  |          |  |
|      | Buildings  |                       |  |                 |                   |             |             |               |                  |          |  |
|      | Leasehold improvements   | ļ                     |  |                 |                   |             | 68.6        | <del></del>   |                  |          |  |
|      | Equipment  | .                     |  |                 | 59,657.           |             | <u>67,8</u> |               |                  | 1,7      | <u>70.</u>                                   |
|      | Other  |                       |  |                 | 23,406.           |             | 23,4        | <u> </u>      |                  |          | <u>   0                                 </u> |
| Tota | LAdd lines 1a through 1e. (Column (d) must e                                   | egual Form 990. Par   | t X. colum                                       | n (B) line      | 10c.)             |             |             | <b>▶</b>      |                  | 1.7      | 70.  |

| Part VII Investments - Other Securities.  |                         |                          |                         |  |
|---|-------------------------|--------------------------|-------------------------|--|
| Complete if the organization answered "Yes" or  |                         |                          |                         |  |
| (a) Description of security or category (including name of security)  | (b) Book value          | (c) Method of va         | lluation: Cost or end-  | of-year market value                   |
| (1) Financial derivatives   | _ <del></del>           |                          |                         |  |
| (2) Closely-held equity interests   | <del></del>             |                          |                         | ·- · · · · · · · · · · · · · · · · · · |
| (3) Other   |                         |                          |                         |  |
| (A)   |                         |                          |                         |  |
| (B)   |                         |                          |                         |  |
| (C)   |                         |                          |                         | <del>_</del>                           |
| (D)   | <del></del>             | <del></del> -            | <del></del> -           |  |
| (E)   |                         | <del></del>              |                         | <del></del>                            |
| (F)   |                         |                          | <del></del>             |  |
| (G)   | <del> </del>            |                          |                         |  |
| (H)   | <del></del>             |                          |                         |  |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. |                         |                          | <del></del>             |  |
|   | - Form 000 Dort IV I    | no 11a Cao Form 000 F    | Dank V. line 10         |  |
| Complete if the organization answered "Yes" of a Description of investment                                  | (b) Book value          |                          | lluation: Cost or end   | of-year market value                   |
|   | (5) 2001 14.00          | (0) ///00 01 10          |                         | or your market value                   |
| (1)<br>(2)  |                         |                          |                         |  |
| (3)   |                         | <del></del>              |                         |  |
| (4)   |                         |                          |                         |  |
| (5)   | <del></del>             |                          |                         |  |
| (6)   | <del></del>             | <del></del>              |                         |  |
| (7)   | <del></del>             | <del></del>              |                         | <del> </del>                           |
| (8)   | <del></del>             | <del>-  </del>           |                         |  |
| (9)   | ·                       |                          |                         | <del></del>                            |
| Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)   | ·                       |                          |                         |  |
| Part IX Other Assets.   |                         |                          |                         |  |
| Complete if the organization answered "Yes" of  | on Form 990, Part IV, I | ine 11d. See Form 990, F | Part X, line 15.        |  |
| (a) <sup>[</sup>  | Description             |                          |                         | (b) Book value                         |
|   |                         |                          |                         |  |
| (2)   |                         |                          |                         |  |
| (3)   |                         |                          |                         |  |
| (4)   |                         |                          |                         |  |
| (5)   |                         |                          |                         | <del></del>                            |
| (6)   |                         |                          |                         |  |
|   |                         |                          |                         |  |
| (8)   |                         |                          |                         |  |
| (9)   |                         | <del></del>              | <del></del>             |  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line<br>Part X Other Liabilities.                  | 15)                     |                          | ▶                       |  |
| Complete if the organization answered "Yes" of  | on Form OON Port IV     | ing 11g or 11f Soc Form  | 000 Bort V line 25      |  |
| (a) Decoration of liability   | SITTOIN 990, Part IV,   | (b) Book value           | 1 990, Fait A, 11116 23 |  |
| (1) Federal income taxes  |                         | (D) Dook value           |                         |  |
| (2)   |                         |                          |                         |  |
| (3)   |                         |                          |                         |  |
| (4)   |                         |                          |                         |  |
| (5)   |                         |                          |                         |  |
| (6)   |                         |                          |                         |  |
| (7)   | <del></del>             | · ·                      |                         |  |
| (8)   | <del></del>             |                          |                         |  |
| (9)   |                         |                          |                         |  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line   | 25).                    |                          |                         |  |
|   |                         |                          |                         | <del></del>                            |

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

| Schedule D (Form 990) 2016 ACCESSHEALTH HORRY, INC.   |   | 54-2075560 Page 4             |
|---|---|-------------------------------|
| Part XI Reconciliation of Revenue per Audited Financial Staten  | nents With Revenue per                  | Return.                       |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12   | 2a                                      |                               |
| 1 Total revenue, gains, and other support per audited financial statements  |   | 1 917,316.                    |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:   | 1 1                                     | 1 1                           |
| a Net unrealized gains (losses) on investments  | . 2a                                    | <b>→</b>                      |
| b Donated services and use of facilities  | . 2b                                    | _                             |
| c Recoveries of prior year grants   | . 2c                                    |                               |
| d Other (Describe in Part XIII )  | . [2d]                                  | -                             |
| e Add lines 2a through 2d   |   | 3 917,316.                    |
| 3 Subtract line 2e from line 1  |   | 3 917,316.                    |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1   | 1 4- 1                                  | 1                             |
| <ul> <li>a Investment expenses not included on Form 990, Part VIII, line 7b</li> <li>b Other (Describe in Part XIII)</li> </ul> | 4a 4b                                   | -                             |
| c Add lines 4a and 4b   | 40                                      | 10                            |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)   |   | 5 917,316.                    |
| Part XII Reconciliation of Expenses per Audited Financial State   | ments With Expenses pe                  |                               |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12   |   |                               |
| Total expenses and losses per audited financial statements  |   | 1 624,096.                    |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25.   |   |                               |
| a Donated services and use of facilities  | . 2a                                    |                               |
| b Prior year adjustments .  | . 2b                                    |                               |
| c Other losses .  | 2c                                      |                               |
| d Other (Describe in Part XIII.)  | 2d                                      | _                             |
| e Add lines 2a through 2d   |   | 2e 0.                         |
| 3 Subtract line 2e from line 1  |   | 3 624,096.                    |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  | 1 1                                     |                               |
| a Investment expenses not included on Form 990, Part VIII, line 7b  | 4a                                      | i                             |
| b Other (Describe in Part XIII.)  | 4b                                      |                               |
| c Add lines 4a and 4b   |   | 5 624,096.                    |
| 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.           | <del></del>                             | 5 624,096.                    |
| Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa                                  | art IV. lines 1b and 2b; Part V. line   | e 4: Part X. line 2. Part XI. |
| lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part to provide any a   |   | 2,, 2,2,,,                    |
|   |   |                               |
|   |   |                               |
| PART X, LINE 2:   |   |                               |
|   |   |                               |
| THE ORGANIZATION IS A NONPROFIT CORPORATION   | I AS DESCRIBED IN                       | SECTION                       |
| FALLOVAN OF MUT INTERPORTED ANAMED TAMBERNAL PRO  |   |                               |
| 501(C)(3) OF THE UNITED STATES INTERNAL REV   | ENUE CODE AND IS                        | EXEMPT FROM                   |
| PEDEDAL AND CHAME INCOME MAYER ACCOUNTANTING  | CMANDADDC DDECCD                        | TOD WILDN MA                  |
| FEDERAL AND STATE INCOME TAXES. ACCOUNTING  | STANDARDS PRESCR                        | TRE MUEN TO                   |
| RECOGNIZE AND HOW TO MEASURE THE EFFECTS OF   | יי פארט ארט ארט א                       | יא אדאז רף                    |
| RECOGNIZE AND NOW TO MEADORE THE EFFECTS OF   | TAX FOSTITIONS I                        | AREN OR                       |
| EXPECTED TO BE TAKEN. IN ORDER TO BE RECOGN   | JIZED. A TAX POST                       | TION MUST BE                  |
|   | 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 11011 11001 01                |
| MORE LIKELY THAN NOT TO BE SUSTAINED UPON E   | EXAMINATION BY TA                       | XING                          |
|   |   |                               |
| AUTHORITIES. TO THE EXTENT THAT ALL OR A PO   | ORTION OF A TAX P                       | OSITION IS NOT                |
|   |   |                               |
| RECOGNIZED, A LIABILITY WOULD BE RECOGNIZED   | ) FOR THE UNRECOG                       | NIZED BENEFITS.               |
|   |   |                               |
| AS OF DECEMBER 31, 2016, MANAGEMENT HAS DET   | ERMINED THAT THE                        | ORGANIZATION                  |
| DODG NOW HATE AND WARDLAY TOWNSOOTTON   | , name                                  |                               |
| DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX   | BENEFITS.                               |                               |

| Schedule D (Form 990) 2016  | ACCESSHEALTH HORRY, INC.                     | 54-2075560 Page 5                       |
|-----------------------------|--|---|
| Part XIII Supplemental Info | ACCESSHEALTH HORRY, INC. rmation (continued) |   |
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#### SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

Open to Public Inspection

| Name of the organization ACCESSHEA  | LTH HORRY                   | , INC.                             |                             |   |  |  | 54-2075560                            |
|---|-----------------------------|------------------------------------|-----------------------------|---|--|--|---------------------------------------|
| Part I General Information on Grants a  |                             |                                    |                             |   |  |  |                                       |
| Does the organization maintain records     criteria used to award the grants or assi     Describe in Part IV the organization's prepart II     Grants and Other Assistance to | stance?<br>ocedures for mon | itoning the use of gran            | t funds in the Unite        | d States.                               |  |  | X Yes No                              |
| recipient that received more than   | \$5,000. Part II car        | n be duplicated if addi            | tional space is need        | ded.                                    |  |  | <del></del>                           |
| 1 (a) Name and address of organization or government  | (b) EIN                     | (c) IRC section<br>(if applicable) | (d) Amount of<br>cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of<br>noncash assistance | (h) Purpose of grant<br>or assistance |
| FRIENDSHIP MEDICAL CLINIC, INC. 1396 HIGHWAY 544  |                             |                                    |                             |   |  |  |                                       |
| CONWAY SC 29526   | 30-0127648                  | 501(C)(3)                          | 25,000.                     | 0.                                      | ·  |  | MEDICAL SERVICES                      |
|   |                             |                                    |                             |   |  |  |                                       |
| 2 Enter total number of section 501(c)(3)   | -                           | •                                  | he line 1 table             |   |  |  | 1.                                    |
| 3 Enter total number of other organization  |                             |                                    | ·                           |   | <del></del>  |  | <u> </u>                              |
| LHA For Paperwork Reduction Act Notice  | e, see the Instruc          | tions for Form 990.                |                             |   |  |  | Schedule I (Form 990) (2016)          |

| edule   (Form 990) (2016) ACCESSHEALTH H  | ORRY, INC                  |                          |                                       |  | 54-2075560                    | Pag      |
|---|----------------------------|--------------------------|---------------------------------------|--|-------------------------------|----------|
| Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed | ils. Complete if the<br>l. | e organization answ      | rered "Yes" on Form 9                 | 990, Part IV, line 22.                                   |                               |          |
| (a) Type of grant or assistance   | (b) Number of recipients   | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of noncash as | sistance |
|   |                            |                          |                                       |  |                               |          |
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| IV Supplemental Information. Provide the information re   | equired in Part I, lu      | ne 2; Part III, colum    | n (b); and any other a                | dditional information.                                   |                               |          |
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632102 11-01-16

Schedule I (Form 990) (2016)

#### **SCHEDULE 0** (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.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number 54-2075560

| ACCESSHEALTH HORRY, INC.                                   | 54-2075560      |
|--|-----------------|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS | SION:           |
| CLINICS, PHYSICIANS IN PRIVATE PRACTICES AND THE BUSINESS  | COMMUNITY TO    |
| ADDRESS THE ISSUE OF LONG-TERM HEALTH CARE FOR THE INDIGER | NT AND THE      |
| MEDICALLY UNINSURED.                                       |                 |
|  |                 |
| FORM 990, PART VI, SECTION B, LINE 11B:                    |                 |
| THE ORGANIZATION'S CHAIRMAN REVIEWED THE PREPARED FORM 990 | D BEFORE IT WAS |
| FILED.   |                 |
|  |                 |
| FORM 990, PART VI, SECTION B, LINE 12C:                    |                 |
| THE BOARD OF DIRECTORS MONITORS COMPLIANCE WITH THE CONFLI | ICT OF INTEREST |
| POLICY THROUGHOUT THE YEAR. FAILURE TO COMPLY WITH THE CO  | ONFLICT OF      |
| INTEREST POLICY WOULD RESULT IN A PERSONS REMOVAL FROM THE | E ORGANIZATION. |
|  |                 |
| FORM 990, PART VI, SECTION C, LINE 19:                     | TTD G M         |
| THIS INFORMATION IS MADE AVAILABLE TO THE PUBLIC UPON REQU | UEST.           |
| FORM 990, PART IX, LINE 11G, OTHER FEES:                   |                 |
| LITTLE RIVER MEDICAL CENTER:                               |                 |
| PROGRAM SERVICE EXPENSES                                   | 240,770.        |
| MANAGEMENT AND GENERAL EXPENSES                            | 9,380.          |
| FUNDRAISING EXPENSES                                       | 0.              |
| TOTAL EXPENSES   | 250,150.        |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A     | 250,150.        |
|  |                 |