Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public

	A F	or the	2009 calendar year, or tax year beginning and ending	ng		
	B CI	heck if	Please C Name of organization	[Employer identific	ation number
	_	Addres	use IRS si label or OITD IIE A I IIII TAIC			
	누	change	\\ \tag{\tag{\tag{\tag{\tag{\tag{\tag{	E # 10	77650	
	<u> </u>	_change]Initial _return	Doing Business As	n/suite E	Telephone number	72659
	-	335-1551				
	\vdash	Termin ated Amend	Instruc-	- 		270,156.
	-	Jreturn Applic	City or town, state or country, and ZIP + 4 WINCHESTER, VA 22601		Gross receipts \$	
		Jtion pendin	WINCHESTER, VA ZZOUI		I(a) Is this a group ret for affiliates?	Yes X No
			SAME AS C ABOVE	١.	I(b) Are all affiliates incli	
		22.026	empt status.	'	• •	ist. (see instructions)
		_	e: N/A	─ ,	I(c) Group exemption	•
						State of legal domicile: VA
		rt I	Summary	L ICAI OI	iormation. 1555 N	Otate of legal dofficio. V21
			Briefly describe the organization's mission or most significant activities: IMPROVE	THE	HEALTH OF	THE
	Activities & Governance		COMMUNITY BY FACILITATING PREVENTATIVE MEDI			
	Ē		Check this box Fig. 1 if the organization discontinued its operations or disposed of			
	§	_	Number of voting members of the governing body (Part VI, line 1a)		3	13
	ဖွံ့		Number of independent voting members of the governing body (Part VI, line 1b)		4	13
	စ္တ		Total number of employees (Part V, line 2a)		5	0
	ij	6	Total number of volunteers (estimate if necessary)		6	15
	Ę	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.
		b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
					Prior Year	Current Year
	<u>o</u>	8	Contributions and grants (Part VIII, line 1h)	<u> </u>	106,225.	148,936.
	Revenue	9	Program service revenue (Part VIII, line 2g)		89,335.	89,228.
	ev.	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		27,035.	19,341.
		11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		45,847.	
		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		268,442.	<u> 257,505.</u>
			Grants and similar amounts paid (Part IX, column (A), lines 1-3)			
			Benefits paid to or for members (Part IX, column (A), line 4)			
	ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		22 402	10 442
	Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		22,402.	12,443.
	꿃	b	Total fundraising expenses (Part IX, column (D) Tine-25) 14,379.	<u> </u>	220 020	261 107
	_	17	Other expenses (Part IX, column (A), lines 11a/11d, 11RACEIVED		339,028. 361,430.	361,197.
		18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 250)			373,640.
	Ces	19	Revenue less expenses. Subtract line 18 from line 12	Doc!	<92,988	
_		20	Total assets (Part X, line 16)	Begii	nning of Current Year 4,780,380.	End of Year 4,667,232.
\equiv	Bass		Total liabilities (Part X, line 26)	-	51,624.	56,476.
6	EE		Net assets or fund balances Subtract line 21 from line 20		4,728,756.	4,610,756.
0	Pa	rt II	Signature Block		4,720,7306	1 ,010,7300
ے			Under penalties of perjury, I declare that I have examined this penalties of perjury, I declare that I have examined this penalties of penalties and compilete Declaration of preparer (other than officer) is passed op-all information of which preparer has any known	ements, and	to the best of my knowledg	e and belief, it is true, correct,
SFP			and complete Declaration of preparer (other than officer) is based on all information of which preparer has any known	owledge	. 1	
_	Sign	,	Attanea Strongly		<i> 8</i> 12 10)
Ш	Here		Signature of officer		Date	
Z			SHAREN GROMLING, EXECUTIVE DIRECTOR			
SCANNED			Type or print name and title			
3	0-:4		Preparer's Preparer's	Check self-	(If Prepare	's identifying number tructions)
တွ	Paid			L O emplo		
-	Use	arer's ∩nlv	Firm's name (of RUTHERFORD & JOHNSON, PC		EIN ►	
	USE	Uniy	self-employed), address and			
			ZIP+4 WINCHESTER, VIRGINIA 22601		Phone no. ► 54	<u>10-662-7070</u>
	May	the If	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
	93200	01 02-0	4-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate	ate instru	uctions.	Form 990 (2009)

	990 (2009) OUR HEALTH, INC.	54-1972659 Page
	t III Statement of Program Service Accomplishments	
1	Briefly describe the organization's mission. IMPROVE THE HEALTH OF ITS COMMUNITY BY INCREASING	COORDINATION OF
	PREVENTATIVE TREATMENT THROUGH A WIDE ARRAY OF MEI	
		DDATING LOCATION.
2	Did the organization undertake any significant program services during the year which were not liste	ed on
	the pnor Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	n services? Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program ser	vices by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the	amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported	
	201 246	VD 4 90 229
4a	(Code.) (Expenses \$ 291,346. including grants of \$ IMPROVEMENT OF COMMUNITY HEALTH THROUGH COORDINAT))(Revenue \$ 89,228.
	PROVIDING SPACE FOR SERVICES.	ION WITH PROVIDERS AND
	PROVIDING SPACE FOR SERVICES.	
		<u> </u>
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$
		
	· · · · · · · · · · · · · · · · · · ·	
4d	Other program services. (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ▶\$ 291,346.	
93200	2	Form 990 (200

	990 (2009) OUR HEALTH, INC. 54-1972	<u>659</u>	Pa	age 3
Par	t IV Checklist of Required Schedules			
			Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; 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 term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable .	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	_16	L	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	L
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			

Form 990 (2009)

19

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

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

1c and 8a? If "Yes," complete Schedule G, Part II

complete Schedule G, Part III

13. 14.

Form 990 (2009) Form 990 (2009) OUR HEALTH, INC. Part IV Checklist of Required Schedules (continued)

			res	NO
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		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			37
	Schedule K If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С				
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		v
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	000		x
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		
27	contributor, or a grant selection committee member, or to a person related to such an individual? 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		_	- 23
20	instructions for applicable filing thresholds, conditions, and exceptions).		ĺ	
а		28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
_	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X.
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X_	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			_
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	X	

HEALTH, INC 54-1972659 Page 5 Statements Regarding Other IRS Filings and Tax Compliance No Yes 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 10 U.S. Information Returns Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? X За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country. ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services X provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the

at any time during the year? Sponsoring organizations maintaining donor advised funds.

Did the organization make any taxable distributions under section 4966?

b Did the organization make a distribution to a donor, donor advisor, or related person?

Section 501(c)(7) organizations. Enter. 10

Initiation fees and capital contributions included on Part VIII, line 12

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

Section 501(c)(12) organizations. Enter

Gross income from members or shareholders

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings

If "Yes," enter the amount of tax-exempt interest received or accrued during the year

10a 10b 11a 11b 12a

8

9a 9b

Form **990** (2009)

Page 6

54-1972659

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.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		_X_
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	_	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X _
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а	The governing body?	8a_	X	
b	Each committee with authority to act on behalf of the governing body?	8b_	X	
9	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		<u> </u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		_	
			Yes	No_
	Does the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			7.5
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	405		
	to conflicts?	12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
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?			
а	The organization's CEO, Executive Director, or top management official	15a		х
	Other officers or key employees of the organization	15b		X
	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," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		X
<u>Sec</u>	tion C. Disclosure	_		
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, at	o tina	ncial	
~~	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizar SHAREN GROMLING - 540-536-1600	11011		
	329 N CAMERON STREET, WINCHESTER, VA 22601			
		Form	990	(2009)

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

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

- 1a 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. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	all t		Highest compensated de		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
SUE JONES CHAIRMAN	3.00	v						0.	0.	0.
HUNTER GAUNT, MD	3.00	^	\vdash	\vdash				0.	0.	0.
VICE CHAIRMAN	3.00	v						0.	0.	0.
JOHN BORG	3.00	^		H			┢		. .	•
SECRETARY	3.00	x						0.	0.	0.
ALAN MCKAY, PHD	3,00	-				-	-			
TREASURER	3.00	x						0.	0.	0.
ROBERT KENDALL, MD							Ì			
CHAIRMAN EMERITUS	3.00	X				ļ	ļ	0.	0.	0.
BARBARA BYRD										
DIRECTOR	1.00	X						0.	0.	0.
JOHN CAPEHART, PHD										2 " "
DIRECTOR	1.00	X						0.	0.	0.
EARL FOREMAN					Ì					
DIRECTOR	1.00	X	ļ					0.	0.	0.
TOM MALCOLM							ŀ			
DIRECTOR	1.00	X	<u> </u>				ļ	0.	0.	0.
JOHN RILEY						ŀ				
DIRECTOR	1.00	X				<u> </u>	L	0.	0.	0.
TERRY SINCLAIR, MD		ŀ	}							
DIRECTOR	1.00	X			L	<u> </u>	L	0.	. 0.	0.
WAYDE B. BYARD								_		
DIRECTOR	1.00	X	ļ				_	0.	0.	0.
SHERIFF LEONARD MILLHOLL										
DIRECTOR	1.00	X			_	<u> </u>	L	0.	0.	0.
FAITH POWER		l								
DIRECTOR	1.00	X	<u> </u>	_	_	-	\vdash	0.	0.	0.
MILT MCINTURFF	1 00									_
DIRECTOR	1.00	X	├-	-	-	\vdash	+	0.	0.	0.
			L		L		L			
					L.	<u> </u>	_	<u> </u>		

Form 990 (2009)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

	VIII		<u>EALTH, I</u> nue				54-1972	2659 Page
•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded fron tax under sections 512 513, or 514
3 .	1 a	Federated campaigns	1a					
3		Membership dues	1b					
	С	Fundraising events	1c	8,576.				
3		Related organizations	1d					
	е	Government grants (contribut	ions) 1e	79,782.				
2	f	All other contributions, gifts, gran	ts, and					
		similar amounts not included abo	ve 1f	60,578.				
	g	Noncash contributions included in lines	1a-1f \$					
5	h.	Total. Add lines 1a-1f			148,936.			
				Business Code				
2	2 a	RENTAL		531120	89,228.	89,228.		<u> </u>
2	b		-				_	
	С							
	d							<u> </u>
1	е		-					
	f	All other program service reve	nue					<u> </u>
	g	Total. Add lines 2a-2f		•	89,228.			
3	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		▶	19,341.			19,34
4	4	Income from investment of ta	x-exempt bond p	oroceeds 🕨				
	5	Royalties						ļ
			(ı) Real	(II) Personal		ļ		
•	6 a	Gross Rents				ľ		
1	b	Less: rental expenses						
	C	Rental income or (loss)		J				
	d	Net rental income or (loss)		•				-
7	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less, cost or other basis				ļ		
		and sales expenses				ļ		
		Gain or (loss)						
		Net gain or (loss)		D			-	
4	8 a	Gross income from fundraisin including \$8,5						
		contributions reported on line						
		Part IV, line 18		12,651.				
	L	Less: direct expenses	a b					
		Net income or (loss) from fund		12,051.	0.			
١.					<u></u>			
'	e a	Gross income from gaming ac Part IV, line 19						
	_	Less. direct expenses	a b					
		Net income or (loss) from gan		' L				
4		Gross sales of inventory, less	_				-	
"	u a	and allowances		_				
	L	Less cost of goods sold	a b]		
		_	_	' 				
\vdash	<u>_c</u>	Net income or (loss) from sale Miscellaneous Revenu		Business Code			_	
1	1 a							
"	b							
	d	All other revenue	<u>.</u>				-	
1	u	, a. oaioi istolido	•	<u> </u>		1		+
	_	Total, Add lines 11a-11d		. .		l l		l .

the second

Part IX | Statement of Functional Expenses

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

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	ete column (A) but are (A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising expenses
			expenses	general expenses	expenses
1	Grants and other assistance to governments and				
_	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.	•			
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits		<u> </u>		
10	Payroll taxes				
11	Fees for services (non-employees):	19,174.	14,360.	4,307.	507.
a	Management	577.	14,300.	577.	307.
þ	Legal	44,323.	17,693.	26,630.	· <u> </u>
С.	Accounting	44,343.	17,093.	20,030.	
d	Lobbying	12,443.			12,443.
e	Professional fundraising services. See Part IV, line 17	14,443.			14,113
f	Investment management fees	44,302.	44,302.		
9	i i i i i i i i i i i i i i i i i i i	1,431.	44,304.	1,016.	415
12	Advertising and promotion	37,738.	9,132.	28,440.	166
13	Office expenses	31,130.	3,134.	20,440.	
14	Information technology				
15	Royalties	92,541.	88,592.	3,499.	450
16	Occupancy	92,341.	00,334.	3,433.	430
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1,446.		1,446.	
19	Conferences, conventions, and meetings	4.		4.	
20	Interest	4.		7.	
21	Payments to affiliates	109,280.	109,280.		.
22	Depreciation, depletion, and amortization	9,813.	7,987.	1,826.	
23 24	Insurance Other expenses, Itemize expenses not covered	7,013.	1,301.	1,020	
£.4	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	WI CORY I ANDONIC	568.		170.	398
b		2001			
C					
d				 	·
				-	
e					
f oe	All other expenses	373,640.	291,346.	67,915.	14,379
<u>25</u>	Joint costs Check here I if following	313,040.	271,340.	01,010	
26					
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined			I	

Part X	Balance Sheet
--------	---------------

ar	tΧ	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	82,630.	1	59,712.
	2	Savings and temporary cash investments	623,953.	2	661,027
	3	Pledges and grants receivable, net	76,130.	3	62,439.
	4	Accounts receivable, net		4	1,135
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
- 1		of Schedule L		_5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L		6	<u> </u>
3	7	Notes and loans receivable, net		7	
Clocck	8	Inventories for sale or use		8	
ί	9	Prepaid expenses and deferred charges	3,271.	9	4,538
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 4,143,63	31.		
ı	b	Less: accumulated depreciation 10b 682, 23	36. 3,570,674.	10c	3,461,395
ļ	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	399,719.	12	409,121
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	24,003.	15	7,865
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,780,380.	16	4,667,232
	17	Accounts payable and accrued expenses	51,624.	17	56,476
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
2	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
		highest compensated employees, and disqualified persons. Complete Part	11		
j		of Schedule L		22	
	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. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	51,624.	26	<u>56,476</u>
1		Organizations that follow SFAS 117, check here X and complete	te		
ខ្ធ		lines 27 through 29, and lines 33 and 34.			
₹	27	Unrestricted net assets	4,654,191.	27	4,532,069
ğ	28	Temporarily restricted net assets	74,565.	28	78,687
፭	29	Permanently restricted net assets		29	
5		Organizations that do not follow SFAS 117, check here and			
5		complete lines 30 through 34.			
2	30	Capital stock or trust principal, or current funds		30	
2	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets of Fully balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
_	22	Total net assets or fund balances	4,728,756.	33	4,610,756
	33		4,780,380.		4,667,232

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

SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open to Public Inspection

Internal Revenue Service Name of the organization

Employer identification number 51-1972659

Part I	Reason		ity Status (All organiz	ations mus	et complet	e this par	t \ See inst	tructions		±-13/2033		
								ilactions				
, Č		•	because it is: (For lines 1	•		-	-					
1			s, or association of churc			ction 1/0	(b)(1)(A)(i)).				
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
3 🖳	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4 📖			operated in conjunction	with a hos	pital descr	nbed in se	ction 170	(b)(1)(A)(iii). Enter t	he hospital's name,		
_	city, and stat						-					
5 📖	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	erated by	a governr	mental unit	describe	ed in		
	section 170(b)(1)(A)(iv). (Complete Part II.)											
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7 X	An organizati	on that normally rec	eives a substantial part i	of its supp	ort from a	governme	ental unit o	or from the	general p	oublic described in		
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8 🔲	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II)							
9 🔲	An organizati	on that normally rec	eives. (1) more than 33 1	1/3% of its	support fi	rom contri	butions, m	nembership	o fees, ar	nd gross receipts from		
	activities rela	ted to its exempt fur	nctions - subject to certa	un excepti	ons, and (2	2) no more	than 33 1	1/3% of its	support	from gross investment		
	income and i	unrelated business ta	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization a	after June 30, 1975		
		509(a)(2). (Complete										
10			perated exclusively to te	st for publ	ic safety. S	See sect io	n 509(a)(4	4).				
11 🔲	An organizati	on organized and op	perated exclusively for th	ne benefit (of, to perfo	orm the fu	nctions of,	or to carry	out the	purposes of one or		
	-	-	ations described in section									
			organization and comple					,				
	a Type		¬		e III - Func		tegrated		d 🗀	Type III - Other		
e 🗔			it the organization is not	controlled	directly of	r indirectly	by one or	r more disc	qualified p	persons other than		
		·	han one or more publicly									
f			ten determination from t									
·	_	rganization, check th			•		, ,,					
g		-	organization accepted ar	nv aift or c	ontribution	from anv	of the follo	owina pers	ons?			
3	-		irectly controls, either al			-				Yes No		
	• • •	•	upported organization?			•		• • • • • • • • • • • • • • • • • • • •		11g(i)		
	•	• •	n described in (i) above?							11g(ii)		
	. ,	•	person described in (i) o		e?					11g(iii)		
ħ	• •		about the supported or							23. 1		
••			от при	9	(-)							
(i) Nom	a of supported	(::) EIN	(iii) Type of	(iv) Is the (organization	(v) Did vo	u notify the	(vi) ls	the	(vii) Amount of		
	e of supported ganization	(ii) EIN	organization		sted in your		tion in col.	organizatio	on in col. [support		
0. 8	gumzanom		(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	(i) organiz	.? " " "	опррот		
			(see instructions))	Yes	No	Yes	No	Yes	No			
								 				
					 							
				_	<u> </u>		İ	<u> </u>				
				1			 					
				 	 	 	 	†				
			1				ļ					
		 	 	1	 	 	 	1		<u> </u>		
Total						[
	Privacy Act as	nd Panerwork Redu	ction Act Notice, see t	he Instruc	tions for			Schedul	e A (Forr	n 990 or 990-EZ) 2009		
T	ivacy mut al	ia i abci moi k ucuu	1011011 AVI 11VIIVE, 3CC II					Joi IE GUI	~ ~ (1 011	556 G. 556-LE, 2005		

932021 02-08-10

Form 990 or 990-EZ.

	the organization without charge						
,	Total. Add lines 1 through 3	713,840.	595,712.	579,804.	106,226.		1995582.
	The portion of total contributions	713,040.	333,1121	3/3/0010	100 / LLOI		23300021
5	'						
	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)						1005500
	Public support. Subtract line 5 from line 4						19 <u>95</u> 582.
	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·					
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
-	Amounts from line 4	713,840.	595,712.	579,804.	106,226.	<u>.</u>	1995582.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	12,154.	29,011.	35,171.	27,035.		103,371.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain	ŀ					
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						2098953.
12	Gross receipts from related activities,	, etc. (see instruction	ons)			12	341,583.
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor						> L
ie (ction C. Computation of Publ	ic Support Pe	rcentage				05.00
	Public support percentage for 2009 (•	column (f))		14	95.08 %
	Public support percentage from 2008					15	96.14 %
16a	33 1/3% support test - 2009.If the o				14 is 33 1/3% or m	ore, check this be	ox and
	stop here. The organization qualifies		-				▶ X
b	33 1/3% support test - 2008. If the o				line 15 is 33 1/3%	or more, check t	his box
	and stop here. The organization qua						▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					rt IV how the orga	inization
	meets the "facts-and-circumstances"	_	•	• • • • •	-		▶∟_
b	10% -facts-and-circumstances tes						
	more, and if the organization meets t				-		ie
	organization meets the "facts-and-cir		_				
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, <u>17a, or 17</u>			
					Sche	edule A (Form 99	0 or 990-EZ) 2009

., .						
Schedule A (Form 990 or 990-EZ) 2009						Page 3
Part III Support Schedule for C)rganizations	Described in	Section 509(a	(Complete only	of you checked the bo	x on line 9 of Part I.
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						-
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge					1	
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and	_					
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						-
from other than disqualified persons that		-				
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975					. –	
c Add lines 10a and 10b		-				
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on 12 Other income Do not include gain					 	
or loss from the sale of capital						
assets (Explain in Part IV.)		<u> </u>				
13 Total support (Add lines 9, 10c, 11, and 12)			1.6. 11. 501.		504(-)(0)	
14 First five years. If the Form 990 is fo	the organization	s first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3) organiz	ation,
check this box and stop here Section C. Computation of Publ	ic Support Pe	rcentage				
			oolump (f)		45	
15 Public support percentage for 2009 (column (i))	•	16	<u> </u>
16 Public support percentage from 2008 Section D. Computation of Inve			<u> </u>		110 1	
17 Investment income percentage for 20					17	9/
18 Investment income percentage from			ino 10, column (i))		18	9/
19a 33 1/3% support tests - 2009. If the			on line 14, and lin	e 15 is more than		
appoint tools						

Schedule A (Form 990 or 990-EZ) 2009

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

Schedule D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

OUR HEALTH, INC.

Employer identification number 54-1972659

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g , recreation or	pleasure) Preservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		<u>-</u>
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 17	
	and section 170(h)(4)(B)(ii)?		└── Yes └── No
9	In Part XIV, describe how the organization reports conserva-		
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes	s the organization's accounting for
Do	conservation easements t III Organizations Maintaining Collections of	of Art Historical Transuras or (Other Similar Assets
rai	Complete if the organization answered "Yes" to Form		Julei Sillilai Assets.
	Complete if the organization answered Tes to Point	1990, Fait IV, IIIIe o	
4	If the average planted as parented under CEAC 11C -		halanaa ahaat warka of art. historiaal
та	If the organization elected, as permitted under SFAS 116, no		
	treasures, or other similar assets held for public exhibition, ethe footnote to its financial statements that describes these		ublic service, provide, in Part XIV, the text of
_			non about works of art, historical transcures
D	If the organization elected, as permitted under SFAS 116, to	· ·	
	or other similar assets held for public exhibition, education,	or research in furtherance of public service	e, provide the following amounts relating to
	these items.		. \$
	(i) Revenues included in Form 990, Part VIII, line 1	• • •	
_	(ii) Assets included in Form 990, Part X	oppured or other amiles assets for financial	al agin provide
2	If the organization received or held works of art, historical tre		iai yaiii, provide
_	the following amounts required to be reported under SFAS	i to relating to these items.	▶ ¢
a	Revenues included in Form 990, Part VIII, line 1		► \$
a	Assets included in Form 990, Part X	•	. • •

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)			LTH, INC.						<u> 197265</u>		
check all that apply a Debte enhance Comment Debte	Par	t III Organizations Maintaining C	collections of A	rt, Hist	orical Tr	easures, d	or Othe	r Similar As	sets (cont	inued)	<u> </u>
a Public exhibition d	3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	t are a si	gnificant use of	its collectio	n item	s
b Scholarly research e		(check all that apply)									
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization of the organization of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Excrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV and complete the following table: □ Beginning plainance International Part XIV International Part XIV International Part XIV International Part XIV Yes No No If "Yes," explain the arrangement in Part XIV Yes No If "Yes," explain the arrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. □ Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back	а	Public exhibition	C	, 🗀 r	oan or exc	hange progra	ams				
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets 10 be sold to raise funds rather than to be maintained as part of the organization's collection? 10 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 11 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 11 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 12 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X! 12 Is the organization include an amount on Form 990, Part X, line 21? 13 Is the organization include an amount on Form 990, Part X, line 21? 14 Is faining blasince 15 If Yes, 'veloain the arrangement in Part XIV. 16 If Yes, 'veloain the arrangement in Part XIV. 17 Is the organization include an amount on Form 990, Part X, line 21? 18 If Yes, 'veloain the arrangement in Part XIV. 19 If Yes if	b	Scholarly research	•	• 🔲	Other						
5 Dung the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Ia Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV and complete the following table: Ia Ia Ia Ia Ia Ia Ia Ia	С	Preservation for future generations									
to be sold to raise funds rather than to be maintained as part of the organization in answered "Yes" to Form 990, Part IV, Ine 9, or reported an amount on Form 990, Part X, Ine 21: 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X ine 21: 1b If "Yes," explain the arrangement in Part XIV and complete the following table: 2 Beginning balance 3 Amount 1 to didditions during the year 1 Ending balance 2 Distributions arrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions 1a Beginning of year balance b Contributions 1b If "Yes," explain the arrangement in Part XIV Part V Endowment Funds and losses d Grants or scholarships c Other expenditures for facilities and programs 1 Administrative expenses 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment	4	Provide a description of the organization's co	ollections and expla	in how the	ey further tl	he organizati	on's exer	npt purpose in f	Part XIV.		
Eart V Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIV and complete the following table: C Beginning balance Id Id Id Id Id O Additions during the year Id Id Id O Both buttons during the year Id Id Id O Both buttons during the year Id Id Id O Both buttons during the year Id Id Id O Both buttons during the year Id Id Id O Both buttons during the year Id Id Id O Both buttons Id Id Id O Both buttons Id Id Id O Both buttons Id Id Id Id O Both buttons Id Id Id Id O Both rives the arrangement in Part XIV Id Id Id O Both rives the set mate of recitation and programs Id Id Id Id O Both rives the estimated percentage of the year end balance held as: O Both rives the estimated percentage of the year end balance held as: O Both rives the estimated percentage of the year end balance held as: O Both rives the estimated percentage of the year end balance held as: O Both rives the estimated percentage of the year end balance held as: O Both rives the estimated percentage of the year end balance held as: O Both rives the estimated percentage of the year end balance held as: O Both rives the organizations Id Id Id Id Id Id Id I	5	During the year, did the organization solicit of	r receive donations	of art, his	torical trea	sures, or oth	er sımılar	assets			
reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X yes No b if "Yes," explain the arrangement in Part XIV and complete the following table: C Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? b if "Yes," explain the arrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four		to be sold to raise funds rather than to be ma	aintained as part of	the organ	ization's co	ollection?			Yes		No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par	t IV Escrow and Custodial Arran	gements. Compl	lete if orga	anızatıon ar	swered "Yes	s" to Forr	n 990, Part IV, li	ne 9, or		
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount C Beginning balance		reported an amount on Form 990, Pa	rt X, line 21.								
b If "Yes," explain the arrangement in Part XIV and complete the following table: C Beginning balance 1c 1d 1d 1d 1d 1d 1d 1d	1a	Is the organization an agent, trustee, custod	an or other interme	diary for c	contribution	s or other as	sets not	ıncluded			
Amount		on Form 990, Part X?							Yes		No
Amount	b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing ta	able [.]						
C Beginning balance 1 1 1 1 1 1 1 1 1		, ,	•	J					Amoun	it	
d Add/titums during the year e Distributions during the year f Ending balance 2a Dtd the organization include an amount on Form 990, Part X, line 21? □ Yes □ No b If "Yes," explain the arrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. The part X Part	С	Beginning balance						1c			
Ending balance The Intervent The Interv					•						
1 Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21?	e										
Date the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. A Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years b	f							1			
Book If "Yes," explain the arrangement in Part XIV	2a	_	orm 990. Part X. line	21?					Yes		No
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. A Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back	_	-									
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years (e) Four years back (e) Four years back (e) Four years (e) Four ye				nswered '	'Yes" to Fo	rm 990, Part	IV, line 1	0.			
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶		·		i					ick (e) Fou	r vears	back
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment % b Permanent endowment % c Term endowment % d Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 1a Land 785,278. 785,278. b Buildings 2,912,490. 460,844. 2,451,646. c Leasehold improvements d Equipment Equipment 283,498. 168,584. 114,914. e Other	1a	Beginning of year balance	<u>, , , , , , , , , , , , , , , , , , , </u>						1.2		
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶	b										
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the org	c			-							
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment % b Permanent endowment % c Term endowment % c Term endowment % di) unrelated organizations (ii) related organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) b Buildings Land 785,278. C Leasehold improvements d Equipment 4 Equipment 4 Equipment 4 Equipment 5 Equipment 6 Cother 162,365. 52,808. 109,557.	ď	• • •									
and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶	e	· ·						•			
g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶	Ŭ	•									
g End of year balance Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶	f								· · ·		
Perrovide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment		•	<u>-</u>	-							
a Board designated or quasi-endowment ▶	2	-	r end halance held :	as.		!					
b Permanent endowment											
c Term endowment ▶	_	-		_ <i>_</i>							
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) basis (other) 1a Land 785,278. 785,278. b Buildings 2,912,490. 460,844. 2,451,646. c Leasehold improvements d Equipment e Other 162,365. 52,808. 114,914.											
Second			,	ration tha	t are held a	nd administe	red for th	ne organization			
(ii) unrelated organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 785,278. 785,278. Buildings 2,912,490. 460,844. 2,451,646. c Leasehold improvements d Equipment 283,498. 168,584. 114,914. e Other	Ou.	•	oolon or the organiz		. 4.0	ina daniiinioto		io organization		Yes	No
(ii) related organizations Both In Part XIV the intended uses of the organization's endowment funds Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 785,278. 785,278. 785,278. b Buildings 2,912,490. 460,844. 2,451,646. c Leasehold improvements 283,498. 168,584. 114,914. e Other 162,365. 52,808. 109,557.									3a(i)		110
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4		`,									
Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation	h	•	s listed as required (on Sched	ule B?						
Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 785, 278. 785, 278. b Buildings 2,912,490. 460,844. 2,451,646. c Leasehold improvements 283,498. 168,584. 114,914. e Other 162,365. 52,808. 109,557.	_								100	<u> </u>	
Description of investment						. Part X. line	10.				
basis (investment) basis (other) depreciation 1a Land 785,278. 785,278. b Buildings 2,912,490. 460,844. 2,451,646. c Leasehold improvements 283,498. 168,584. 114,914. e Other 162,365. 52,808. 109,557.		, ,						cumulated	(d) Boo	k valu	<u> </u>
1a Land 785,278. 785,278. b Buildings 2,912,490. 460,844. 2,451,646. c Leasehold improvements 283,498. 168,584. 114,914. e Other 162,365. 52,808. 109,557.		boothplion of invocation.	1 , ,						(4) 500		•
b Buildings 2,912,490. 460,844. 2,451,646. c Leasehold improvements 283,498. 168,584. 114,914. e Other 162,365. 52,808. 109,557.	10	Land		,		<u> </u>			7.8	5 2	78.
c Leasehold improvements 283,498. 168,584. 114,914. e Other 162,365. 52,808. 109,557.								160 844			
d Equipment 283,498. 168,584. 114,914. e Other 162,365. 52,808. 109,557.	0	•			<u> </u>	<u> </u>	•	200,0220	4,33	<u> </u>	<u> </u>
e Other 162,365. 52,808. 109,557.	ن	·			20	3 498	1	68 584	11	4 0	1 4
		• •					_				
			orual Form 990 Pan	t X colum				J2,000.			

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009

Sche	dule D (Form 990) 2009 OUR HEALTH, INC.			54-19	72659	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form	990 to Audited Fi	nancial Stat	ements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		257	505.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		373	640.
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		<116	.135 <u>.</u> :
4	Net unrealized gains (losses) on investments		4		.,	
5	Donated services and use of facilities .		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)		8			<u>,865.</u> ;
9	Total adjustments (net) Add lines 4 through 8		9			<u>.865.</u> >
10 Par	Excess or (deficit) for the year per audited financial statements. Combine lift XII Reconciliation of Revenue per Audited Financial St		10 evenue per l	Return	<118	<u>.000.</u>
1	Total revenue, gains, and other support per audited financial statements		<u> </u>	1	545	874.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12					
а	Net unrealized gains on investments	2a				
ь	Donated services and use of facilities	2b	266,316	•		
С	Recovenes of prior year grants	2c				
d	Other (Describe in Part XIV.)	2d	22,053			
е	Add lines 2a through 2d		•	2e	288	<u>.369.</u>
3	Subtract line 2e from line 1			3	257	<u>505.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_		
b	Other (Describe in Part XIV.)	4b		_		
С	Add lines 4a and 4b			4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12					<u>.505.</u>
Par	t XIII Reconciliation of Expenses per Audited Financial S	tatements With E	xpenses pe	r Keturn		
1	Total expenses and losses per audited financial statements			1	663	874.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	066 216			
а	Donated services and use of facilities	2a	266,316	-		
b	Prior year adjustments	<u>2b</u>		-		
C	Other losses	2c	22 010	-		
d	Other (Describe in Part XIV.)	2d	23,918	7	200	224
	Add lines 2a through 2d			2e		, <u>234.</u> ,640.
3	Subtract line 2e from line 1			3	3/3	,040.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	40				
	•	4a		-		
	Other (Describe in Part XIV.) Add lines 4a and 4b	4b		⊢		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line	19)		4c 5	373	640.
	t XIV Supplemental Information	10./				, 0 ± 0 •
	plete this part to provide the descriptions required for Part II, lines 3, 5, and	9: Part III, lines 1a and	4: Part IV. lines	1b and 2b:	Part V. line	4: Part
	e 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Al	•				.,
, ,		ос сотприя и по ран и	o p . o			
PAF	RT XI, LINE 8 - OTHER ADJUSTMENTS:					
INC	COME FROM TAXABLE RELATED ENTITY REPOR	TED ON FINA	NCIALS			
PAF	RT XII, LINE 2D - OTHER ADJUSTMENTS:					
SDI	CIAL EVENTS EXPENSE NETTED ON 990					
		_				
PAF	RTNERSHIP INCOME					
				<u> </u>		

932054 02-01-10

Schedule D (Form 990) 2009 OUR HEALTH, INC. Part XIV Supplemental Information (continued)	54-1972659 Page 5
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENTS EXPENSE NETTED ON 990	
PARTNERSHIP EXPENSES REPORTED AS SEPARATE TAXABLE ENTITY	·
	· · · · · · · · · · · · · · · · · · ·
	

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Name of the organization					Em	ıployer ide	ntification number
OUR HEA	ALTH, INC.				54	<u>1-1972</u>	659
Part I Fundraising Activities required to complete this pa	Complete if the organization answirt.	ered "Y	'es" to	Form 990, Part IV, I	ine 17. Fo	orm 990-EZ	filers are not
a	e X Solicita f X Solicita g X Specia or oral agreement with any individual Part VII) or entity in connection with dividuals or entities (fundraisers) pure	ation of ation of al fundra al (includ profess	non-g gover using ding o lonal f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees or	X Yes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	trol of	(iv) Gross receipts from activity	tò (or re fund	ount paid tained by) draiser in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
BDI CONSULTING, LLC	GRANTWRITING	-	X	53,209.		0.	12,443.
		-					
	<u> </u>	 				<u> </u>	
		+					
		+					
Total	>	>		53,209.			12,443.
3 List all states in which the organization	ion is registered or licensed to solicit	funds	or has	been notified it is ex	cempt fro	m registrati	on or licensing.
VA							
							
	_						
				·			

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

Schedule G (Form 990 or 990-EZ) 2009

		on Form 990-EZ, line 6a. List events with	_				• . • , •	
	1	Of Form 330 EZ, line od. List events with	(a) Event #1	(b) Event #2	(c) Other events			
			1 ' '	(b) Event #2	NONE	(d)	Total eve	ents
			GOLF		NONE	(add c	ol. (a) th	rough
			TOURNAMENT (event type)	(event type)	(total number)	-	col (c))	
μ			(event type)	(event type)	(total number)			
Revenue		Grana raccinta	21,227.				21	227.
æ	1	Gross receipts	41,241.				<u>41,</u>	441.
	_	Less: Charitable contributions						
	2	Less Chantable Contributions				+		
	_	Gross income (line 1 minus line 2)	21,227.				21	227.
	3	Gross income (line 1 minus line 2)	41,441.			•	<u> </u>	441.
	4	Cash prizes						
	4	Cash prizes						
	_	Noncash prizes						
Direct Expenses	5	Noncasii piizes						
oeu	6	Rent/facility costs						
盃	0	Tient facility costs		-				
ect	7	Food and beverages						
₫	′	Food and beverages				 		
	8	Entertainment						
	9	Other direct expenses	12,651.				12	651.
	_	Direct expense summary Add lines 4 through				+,		651
		Net income summary. Combine line 3, column	• • •					576.
Pa	rt	III Gaming. Complete if the organization		990 Part IV line 19 or i	reported more than		0,	<u> </u>
		\$15,000 on Form 990-EZ, line 6a.	4,10,101,01	000,1 4,111, 1110 10, 01	roportou moro man			
		\$10,000 cm cm ccc 22, inc ca.		(b) Pull tabs/instant		(d) Tota	al gamır	ng (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a)		
Ve						 ``		
æ	1	Gross revenue						
_	 	CIOSS TEVERIDE				-		
	2	Cash prizes						
ses	-	Casii piizes						
Direct Expenses	3	Noncash prizes						
爫	3	Tronoadii prized				 		
ect	4	Rent/facility costs						
₫	"	Treffe facility costs						
	5	Other direct expenses						
	3	Other direct expenses	Yes %	Yes %	Yes %	· · · · · · · · · · · · · · · · · · ·		
	_	Volunteer labor	No No	No Yes %	No Yes %			
	6	Volunteer labor	L NO	[L				
	7	Direct expense summary. Add lines 2 throug	ih 5 in column (d)			1,		,
	l ′	Direct expense summary. Add lines 2 timody	in 5 in column (a)					
	8	Net gaming income summary. Combine line	1 column (d) and line 7		_			
	0	ret garning income summary. Combine line	1, coluini (d), and line i			·	Ye	s No
9	En	ter the state(s) in which the organization opera	atee naming activities:			Г	 ''	1.10
-		the organization licensed to operate gaming a	_	etatoe?		1.	9a	
		'No," explain:	ctivities in each of these :	states !	•	· F	5 4	
	' ''	No, explain.						
	_	· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>			
40-	\		revolved averaged as te			١.		
		ere any of the organization's gaming licenses r	evokea, suspended or te	erminated during the tax	year r	H	10a	
Ę) IT "	'Yes," explain:						
	_	· · · · · · · · · · · · · · · · · · ·	·					
	_	on the organization execute comments and the	with nonmombers?	-,			.	
11		the organization operate gaming activities		r of a partnership or other	v antitu formad to	\vdash	11	
12		the organization a grantor, beneficiary or trustiminister charitable gaming?	ee or a trust or a member	or a partnership of othe	entity tollined to		12	
	аu	minister Chantable gaming (14	

Schedule G (Form 990 or 990-EZ) 2009 OUR HEALTH, INC.	<u>54-197</u>	<u> 265</u>	9 Pa	age 3
			Yes	No
13 Indicate the percentage of gaming activity operated in:				
a The organization's facility	3a %]		
b An outside facility	3b %			
14 Enter the name and address of the person who prepares the organization's gaming/special events books and	records.			
Name				
Address >				
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	e?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the	e amount			
of gaming revenue retained by the third party > \$				
c If "Yes," enter name and address of the third party.				
Name				
Address ▶				
16 Gaming manager information.				
Name				
Gaming manager compensation > \$				
Description of services provided ▶				
Director/officer Employee Independent contractor				
17 Mandatory distributions				
a is the organization required under state law to make charitable distributions from the gaming proceeds to				
retain the state gaming license?		17a		<u> </u>
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or organization's own exempt activities during the tax year. ▶ \$	spent in the		,	

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE 0

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

OUR HEALTH, INC.

Employer identification number 54-1972659

FORM 990, PART VI, SECTION B, LINE 11: THE FINANCE COMMITTEE REVIEWS THE
FORM 990 WHICH IS PREPARED BY THE AUDITOR. AFTER ALL QUESTIONS/ISSUES HAVE
BEEN RESOLVED, THE FINANCE COMMITTEE PRESENTS THE 990 TO THE BOARD WHO
APPROVES THE 990 FOR FILING.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES IT'S
GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE ORGANIZATION
DOES NOT CURRENTLY HAVE A CONFLICT OF INTEREST POLICY. THE ORGANIZATION
DOES NOT MAKES IT'S FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC.
FORM 990, PART XI, LINE 2C
OVERSIGHT AND SELECTION PROCESS
THE ORGANIZATION'S OVERSIGHT AND SELECTION PROCESS FOR THE INDEPENDENT
AUDITOR HAS NOT CHANGED FROM THE PRIOR YEAR.
SCHEDULE G, PART I, LINE 2B, COLUMN (V): BDI CONSULTING IS PAID \$93/HOUR
FOR STRATEGIC RESEARCH, GRANT WRITING AND PROPOSALS ON SPECIFIC GRANTS
APPROVED BY THE BOARD OF DIRECTORS. THE FUNDRAISER AND THE BOARD ARE IN
CONSTANT COMMUNICATION REGARDING THE STATUS OF THESE PROPOSALS.
SCHEDULE D, PART XII, LINE 2B
DONATIONS OF SERVICES
OUR HEALTH, INC. HAS NO PAID EMPLOYEES AND THEREFORE DOES NOT ISSUE
W-2S. DONATIONS OF SERVICES FROM VALLEY HEALTH PROVIDES SEVEN
EMPLOYEES WHO PERFORM SERVICES FOR OUR HEALTH, INC. THESE EMPLOYEES ARE LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009

932211 02-03-10

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

Open to Public Inspection

Department of the Treasury ► Attach to Form 990. Internal Revenue Service Name of the organization

Name of the organization OUR HEALTH, INC.	Employer identification number 54-1972659
PAID BY VALLEY HEALTH AND THEREFORE RECEIVE THEIR W-2 FRO	M VALLEY
HEALTH. IN ADDITION, THE EXECUTIVE DIRECTOR OF OUR HEALTH	, DAVID
ZIEGLER, IS PAID BY VALLEY HEALTH. THE EXECUTIVE COMMITT	EE OF OUR
HEALTH, INC. PROVIDES A PERFORMANCE EVALUATION FOR THE EX	ECUTIVE
DIRECTOR OF OUR HEALTH, DAVID ZIEGLER. ALL OTHER EMPLOYE	ES ARE
EVALUATED BY VALLEY HEALTH.	
	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047
2009
Open to Public
Inspection

Employer identification number 54-1972659Direct controlling Direct controlling entity entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets status (if section Public charity 501(c)(3)) <u>e</u> e Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► See separate instructions. Total income Exempt Code section ਉ Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or Legal domicile (state or foreign country) foreign country) Primary activity Primary activity **e** INC. OUR HEALTH, Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service Part Part

Schedule R (Form 990) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

54-1972659

Page 2

INC. Schedule R (Form 990) 2009 OUR HEALTH,

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

Name address and FIN Primary activity			-	(6)	<u>``</u>	3	3
	Direct controlling	Predominant income (related, unrelated,	Share of total income	Share of end-of-year	Disproportion- ate alfocations?	Code V-UBI	General or managing
country)	3)	sections 512-514)		assets	Yes No	K-1 (Form 1065)	
	DUR HEALTH						
	COMMUNITY						
26-3519118, 925 MEADOW COURT, COMMERCIAL REAL	ENTERPRISES,						_
ESTATE	INC.	RELATED	868.	191,361,	×	N/A	×
	OUR HEALTH						
LLC	COMMUNITY						
COMMERCIAL REAL	ENTERPRISES,						
22601 ESTATE VA	INC.	RELATED	8,534,	217,760,	×	N/A	×
					-		

Part IV organizations treated as a corporation or trust during the tax year)

(a)	(a)	(0)	(P)	(p)	()	(6)	£
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	e o
TY ENTERPRISES, INC, - 26-3589155							
329 N, CAMERON ST	REAL ESTATE						
WINCHESTER, VA 22601	MANAGEMENT	VA		C CORP	<1,865,>	397,269,	1008
							ļ
		-					

Schedule R (Form 990) 2009

30

", • • • • •

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	Š
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		×
b Gift, grant, or capital contribution to other organization(s)		1b	X	
c Gift, grant, or capital contribution from other organization(s)		10		×
		77		×
		2 ;		; >
e Loans or loan guarantees by other organization(s)		a e		4
			1	
f Sale of assets to other organization(s)		#		×
g Purchase of assets from other organization(s)		19		×
h Exchange of assets		#		×
i Lease of facilities, equipment, or other assets to other organization(s)		;=		×
j Lease of facilities, equipment, or other assets from other organization(s)		; =	_	×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	1	×
I Performance of services or membership or fundraising solicitations by other organization(s)		=		×
m Sharing of facilities, equipment, mailing lists, or other assets		Ę		×
n Shanng of paid employees		두		×
 Reimbursement paid to other organization for expenses 		9		×
p Reimbursement paid by other organization for expenses		4t		×
g Other transfer of cash or property to other organization(s)		1q		×
		11		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ansaction thresholds			
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved	volved	-
MORTH CAMERON PROPERTIES 1.1.C	æ			:
7 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
(2) CAMERON LENDER II, LLC	В			0
(E)				
(b)				
(9)				
(9)				
932163 02-04-10	Sch	Schedule R (Form 990) 2009	(066	2009

Page 4

-, 2, 6,

INC. Schedule R (Form 990) 2009 Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(h) General or managing partner? Yes No	<u> </u>					90) 2009
					 	rm 96
(9) Code V-UBI amount in Dox 20 of Schedule K-1 (Form 1065)						Schedule R (Form 990) 2009
Disproportionate allocations?		 	- ·	 		
(e) Share of end-of- year assets						
(d) Are all partners section 501(c)(3) organizations? Yes No						
(c) Legal domicile (state or foreign country)						
(b) Primary activity						
(a) Name, address, and EIN of entity						

Form **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No 1545-1709

internal	Revenue Service	<u> </u>	FIIE	a separate app	lication for ea	ich retum			
• If y		ditional (Not	Automatic) 3-Mon	th Extension, c	omplete onl	k this box y Part II (on page 2 of other strength of the stren		m 8868	▶ 🗓
									
Par	<u>t I </u>	c 3-Month	Extension of	Time. Only suf	bmit original	(no copies needed)			
A cor Part I	•	e Form 990-T	and requesting an	automatic 6-mo	onth extensio	n - check this box and	complete		▶ □
	her corporations (include income tax returns.	dıng 1120-C	filers), partnerships,	, REMICs, and ti	rusts must us	e Form 7004 to reques	t an exten	sion of time	
Elect noted (not a you n	tronic Filing (e-file). G d below (6 months for a automatic) 3-month ext	a corporation tension or (2) ompleted and	required to file Fon you file Forms 990- I signed page 2 (Pa	m 990-T) Howe BL, 6069, or 88 rt II) of Form 88	ver, you cann 70, group ret	month automatic extered the file Form 8868 elect ourns, or a composite or details on the electron	ronically if r consolida	(1) you want tated Form 990	he additional -T Instead,
Туре						· <u>-</u>	Emp	oyer identific	ation number
print			_				_	4 10006	
File by	the OUR HEAL						5	<u>4-19726</u>	59
due da filing ye	our 329 N. C		suite no. If a P O. I	oox, see instruc	uons				
return Instruc	S86	ost office, sta	te, and ZIP code. F	or a foreign add	ress, see ins	tructions.			
Chec	k type of return to be	e filed (file a s	eparate application	for each return)	١٠.				
	Form 990 Form 990-BL Form 990-EZ Form 990-PF		Form 990-T (corp Form 990-T (sec Form 990-T (trust Form 1041-A	oration) 401(a) or 408(a)	trust)	Forr	m 4720 m 5227 m 6069 m 8870		
Te ● If t	elephone No 540 the organization does this is for a Group Return the second	The of $ ightharpoonup rac{32}{0-536-1}$ not have an ourn, enter the	600 office or place of but organization's four	STREE! siness in the Ur	FAX No. ▶ nited States, emption Num	check this box ber (GEN)	If this is fo	r the whole gr	
box	If it is for par	rt of the grou	o, check this box	and atta	ich a list with	the names and EINs o	f all memb	ers the extens	sion will cover
1	request an automate AUGUST 15 Is for the organization X calendar year tax year begin	5 , 2010 n's return for: r <u>2009</u> or	, to file the e	exempt organiza		90-T) extension of time r the organization name		The extension	•
2	If this tax year is for le	ess than 12 n	nonths, check reaso	on: Initia	ıl return	Final return		Change in acc	counting period
За	If this application is fo			1720, or 6069, e	nter the tent	ative tax, less any			
	nonrefundable credits						3a	\$	
b	If this application is for tax payments made.			-		umateo	3b	\$	
С	Balance Due. Subtra					or, if required,	35	Ψ	
_	deposit with FTD cou			· -			3c	\$	N/A
Carre	_	n make an ele	etronic filind withdr	awal with this E	orm 8868 se	e Form 8453-EO and F		FO for navme	
Jaul	don. If you are going to	o mane an ele	Caronic fanta withtil	444 4141 HIS F	J. 111 JJJJJ, 36	C. Sim G-SS-LO and F	J.111 JU1 3	LO IOI PAYING	a locadolida

923831 05-26-09

LHA

Form 8868 (Rev. 4-2009)

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.