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Amended

0706

Form 990° po statute issue Department of the Treasury

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)



Interna	il Reven	ue Service	► The organization may	nave to use a copy o	f this return	to satist	ry state	reporting re	quiren	nents.	inspection
A Fo	r the 2	200 <u>6 calen</u>	dar year, or tax year beginnin	07/	01,2006,	and e	nding		06,	/30/2007	
B Che	k if applica	ible Please	C Name of organization						D En	nployer identific	ation number
	Address change	use IRS label or	WOMENS BOARD OF MONTO	SOMERY GENERA	L HOSPI	TAL				-6039600	
	Name cha	inge print or	Number and street (or P.O bo	x if mail is not delivere	d to street a	ddress)	Roo	m/suite		lephone numbe	r
	Initial retu	m See	18101 PRINCE PHILIP I			,			130	011774-86	
	Final retur	Specific	City or town, state or country, a				·		F Acc	counting . ,	1 - 1
x	Amended	tions	OLNEY, MD 20832						III E		. —
1	return Applicatio	, —	ction 501(c)(3) organizations and	4947(a)(1) nonevem	nt charitable		H and	are not ann	licable	Other (specify) to section 527 o	
ш	pending		sts must attach a completed Sch		•	5	1			for affiliates?	i c
G W	ebsite.	► NONE	•	·	,		1 ' '			er of affiliates	Yes X No
			ck only one) X 501(c) (3)	(upport po) 4947/	2//1/ 05	527	1 ` ′	•		_	
					a)(1) or	1		re all affiliate If "No," attach		See instructions	Yes No
	neck her		If the organization is not a 509(a)			-		this a separat			-
		•	not more than \$25,000 A return is n	ot required, but if the o	rganization ch	nooses				a group ruling?	Yes X No
to	file a re	eturn, be sure	to file a complete return					3roup Exemp		-	
							M	Check	X If	the organization	is not required
			es 6b, 8b, 9b, and 10b to line 12		470,49	-			B (For	m 990, 990-EZ,	or 990-PF)
Par		Revenue, E	xpenses, and Changes in Net	Assets or Fund Ba	lances (See	the in	structi	ons)			
	1		ns, gifts, grants, and similar amoun								
	а	Contributio	ns to donor advised funds		. 1a						
	b	Direct publi	c support (not included on line 1a)	<i></i>	. 1b		- A T 1	6_10Q	4		
	С	Indirect put	olic support (not included on line 1a)	. 1c) i			1		
	d	Governmen	it contributions (grants) (not includ	ed on line 1a)	1 d	10	F (2)	(= 1 (· · · · · · · · · · · · · · · · · ·			
	е	Total (add line	s 1a through 1d) (cash \$	6,100. nonca	sh S)	1 e		6,100.
	2	Program se	ervice revenue including governme	nt fees and contracts (from Part VII	I, line 9	EP.	23 2019	2		
	3			· · · · · · · · · · · ·					3		
	4		savings and temporary cash investi		 l	יי דו דו	PRY	REANC	-4		359.
	5					· • • • •	Ô	ジフロッ!	5		
	6 a	Gross rents	• • •				• • • •				·- <u></u> -
	ь	Less rental							1		
	c		ncome or (loss) Subtract line 6b fro						6c		
a	7		stment income (describe				• • • •	٠	7		
æĒ			unt from sales of assets other	(A) Securities		(B)	Other		†*+		·
. 2011	"		ory	(vy desamies	8 a	(5)	Outer		1		
33	h		or other basis and sales expenses		8 b				1		
≠ =4	C		s) (attach schedule IVED	7	8c			-,-	1		
	d	Mot goin or	(loss) Combine line 8c, columns (A) a d (B)					ایرا		
nc	9							· · · · · ·	8d		
	1	Green rave	ints and activities (attach schedule nues (not including \$\frac{9}{9} 2011	91	i gaming, cr	ieck ner	e >				
	a			of of	2 9a			010			
m.	<u> </u>		ns reported on line 1b)					55,912.	1 1		
SCANNE		Net in a	t expenses-other than fundraising ex	penses	. [9b]	_					
€	100					• • •			9c		65,912.
	ı		s of inventory, less returns and allow					98,125.	1 1		
₩			of goods sold					56,868.	4		
	l		t or (loss) from sales of inventory (10c		331,257.
	11	Other rever	nue (from Part VII, line 103)						11		
	12		nue. Add lines 1e, 2, 3, 4, 5, 6c,						12		403,628.
1 A	13	Program se	rvices (from line 44, column (B)) .						13		421,019.
Expenses	14		nt and general (from line 44, colum						14		
per	15		g (from line 44, column (D))						15		
Ä	16	Payments t	o affiliates (attach schedule)						16		
	17	Total expe	enses Add lines 16 and 44, colum	n (A)	<u></u>	<u> </u>			17		421,019.
ş	18		deficit) for the year Subtract line 1						18		-17,391.
Net Assets	19		or fund balances at beginning of ye						19		252,380.
¥.	20		ges in net assets or fund balances						20		- · · · · · · · · · · · · · · · · · · ·
_ <u>z</u>	21		or_fund balances at end of year Co								234,989.
Ear D	rivacy	_	perwork Peduction Act Notice see								

JSA 6E1010 2 000

Pa	rt II			tions must complete colum			
	Do no	ot include amounts reported on line	Zations	(A) Total	(B) Program	(C) Management	s (See the instructions) (D) Fundraising
200		b, 8b, 9b, 10b, or 16 of Part I	+	(7) (00)	services	and general	(#) / Gridialish
ZZa		paid from donor advised funds (attach schedule)	1				
	if this	noncash \$	22a				
22h	check	grants and allocations (attach schedule)	ZZa				
225		-	.]				
	(cash \$	amount includes foreign grants,	22b	353,892.	353,892.	STMT 5	
23		here	220	333,692.	333,832.	SIMI J	
23	•	h schedule)	23				
24		fits paid to or for members	-				
24		h schedule)	24	·			
252	Comi	pensation of current officers,	 				
234		tors, key employees, etc. listed in	1				
		V-A (attach schedule)	250				
			25a				
D		pensation of former officers,					
		tors, key employees, etc listed in	054				
_		V-B (attach schedule)	25b				
C		ensation and other distributions, not includ- ove, to disqualified persons (as defined					
	under	section 4958(f)(1)) and persons described	05.				
		ion 4958(c)(3)(B) (attach schedule)	25c				
26		les and wages of employees not		į			
		ded on lines 25a, b, and c	26				
27		ion plan contributions not					
		ded on lines 25a, b, and c	27	 			
28		oyee benefits not included on					
		25a - 27	28				- ·
29	Payro	oll taxes	29				
		essional fundraising fees	30				
31		unting fees	31				
32		fees	32				
33		lies	33	6,777.	6,777.		
		phone	34				
35		age and shipping	35				
		pancy	36				
37		oment rental and maintenance	37				
38		ng and publications	38				
		1	39				
40		rences, conventions, and meetings	40				
41		est	41				
42		ciation, depletion, etc. (attach schedule)	42				
		expenses not covered above (itemize)					
_	<u>stm</u>	<u>r_6</u>	43a		60,350.		
Ь			43b	 			
C			<u>43c</u>	 +			
d			43d				
е			<u>43e</u>				
f			43f				
g			43g				
44		functional expenses. Add lines 22a jh 43g (Organizations completing					
	colum	ns (B)-(D), carry these totals to lines					
	13-15	<u>) </u>		421,019.	421,019.		<u></u>
		its. Check ▶ If you are follow	-				
		int costs from a combined educational					. ► Yes X No
		ter (i) the aggregate amount of these j			_ ' '	ted to Program services	
(III) t	he am	ount allocated to Management and ge	neral S		, and (iv) the amount al	located to Fundraising \$	
JSA 6F10:	20 2 000						Form 990 (2006)

P	art III Statement of Program Service Accomplishments (See the instructions)	
Fo pa on	rm 990 is available for public inspection and, for some people, serves as the primary or sole source of rticular organization. How the public perceives an organization in such cases may be determined by the lts return. Therefore, please make sure the return is complete and accurate and fully describes, in Paragrams and accomplishments.	information presented
AII of	nat is the organization's primary exempt purpose? TO SUPPORT MONTGOMERY GENERAL HOSPITAL organizations must describe their exempt purpose achievements in a clear and concise manner. State the number clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) janizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
а	SUPPORT OF MONTGOMERY GENERAL HOSPITAL	
b	(Grants and allocations \$ 300,000.) If this amount includes foreign grants, check here ▶ SCHOLARSHIPS	300,000.
С	(Grants and allocations \$ 53,892.) If this amount includes foreign grants, check here ▶ THRIFT_SHOP_AND_WOMENS_BOARD_OPERATION	53,892.
d	(Grants and allocations \$) If this amount includes foreign grants, check here ▶	67,127.
e	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ Other program services (attach schedule)	

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

) If this amount includes foreign grants, check here

421,019. Form **990** (2006)

(Grants and allocations \$

ĮΡ	art IV	Balance Sheets (See the Instructions.)			
-	Vote:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing	202,380.	45	216,416
	46	Savings and temporary cash investments		46	
	47a	Accounts receivable			
		Less allowance for doubtful accounts 47b		47c	
	-	2003 allowarioe for doubtral docodarios		7,0	
	482	Piedges receivable			
		Less allowance for doubtful accounts 48b		48c	
	49			49	
		Grants receivable		49	 ·
	Jua			600	
	۱ .	key employees (attach schedule)		50a	
	6	· · · · · · · · · · · · · · · · · · ·		505	
	E4.	4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
s	эта	Other notes and loans receivable (attach			
Assets	١.	schedule)			
As		Less allowance for doubtful accounts		51c	
	1	Inventories for sale or use	<u>5</u> 0,000.		18,573
	53	2		53	
		Investments - publicly-traded securities Cost FMV		54a	-
		Investments - other securities (attach schedule) ▶ Cost		54b	
	55a	Investments - land, buildings, and			
		equipment basis			
	b	Less accumulated depreciation (attach			
		schedule)		55c	
	56	Investments - other (attach schedule)		56	
		Land, buildings, and equipment basis			
	b	Less accumulated depreciation (attach		l	
		schedule)		57c	
	58	Other assets, including program-related investments			
		(describe ▶)		58	
	59	Total assets (must equal line 74) Add lines 45 through 58	252,380		234,989
	60	Accounts payable and accrued expenses		60	
	61	Grants payable		61	
	62	Deferred revenue	· · · · · · · · · · · · · · · · · · ·	62	
es	63	Loans from officers, directors, trustees, and key employees (attach			
Ħ		schedule)		63	···
Liab	64a	Tax-exempt bond liabilities (attach schedule)		64a	
_	b	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ►)		65	
		T 4 11 1994 - 4 111 - 00 H			
_	66	Total liabilities. Add lines 60 through 65		66	
	Orga	67 through 69 and lines 73 and 74.			
S	67	=	050 200	67	024 000
5	68		252,380	67	234,989
alai	69	Temporarily restricted Permanently restricted	_	69	
Fund Balances		Inizations that do not follow SFAS 117, check here ▶ ☐ and		69	
Ĕ	Orga	complete lines 70 through 74			
	70				
s or	71	Capital stock, trust principal, or current funds		70	
Net Assets	ì			71	_
As	72	Retained earnings, endowment, accumulated income, or other funds		72	
et 1	73	Total net assets or fund balances (add lines 67 through 69 or lines			
Z		70 through 72 (Column (A) must equal line 19 and column (B) must	050 050	,,	004 000
	7.	equal line 21)	252,380 252,380		234,989
	1/4	Total habilities and net assets/fund balances. Add lines 66 and /3	252 380	1/4	234 989

P	art IV-A	Reconciliation of Revenue per Audited Fininstructions.)	nancial Stateme	nts With Revenu	e per Return (Se	ee the
a	Total rev	enue, gains, and other support per audited financi	al statements	NOT APPLICA	LE a	
b		s included on line a but not on Part I, line 12				
1	Net unre	alized gains on investments		b1		
2	Donated	services and use of facilities		b2		
3	Recover	les of prior year grants		b3		
4	Other (s	pecify)				
	Add lines	s b1 through b4			b	
С		line b from line a				
d		included on Part I, line 12, but not on line a:				
1		ent expenses not included on Part I, line 6b		d1		
2		pecify)				
				1 1		
	Add lines	s d1 and d2			d	
<u>e</u>		venue (Part I, line 12) Add lines c and d			▶ e	
Pa	art IV-B	Reconciliation of Expenses per Audited Fi				
а	Total exp	enses and losses per audited financial statements		NOT APPLICAE	LE a	
b	Amounts	s included on line a but not on Part I, line 17		1 1		
1	Donated	services and use of facilities		b1		
2	Prior yea	r adjustments reported on Part I, line 20		<u>b2</u>		
3		eported on Part I, line 20				
4	Other (sp	pecify)				
		b1 through b4			1 . 1	
С		line b from line a	• • • • • • • • • •		c	
d		included on Part I, line 17, but not on line a:		d1		
1		ent expenses not included on Part I, line 6b				
2	Other (sp	pecify)		_{d2}	i l	
	Add lines				d	
e	Total ex	s d1 and d2	<u> </u>		: e	
Pa		Current Officers, Directors, Trustees, and I				r, director, trustee,
		or key employee at any time during the year ever	of they were not co	mpensated) (See	the instructions)	
		(A) Name and address	(B) Title and average hours per	(C) Compensation (If not paid, enter	(D) Contributions to employed benefit plans & deferred	(E) Expense account and other allowances
			week devoted to position	-0)	compensation plans	and other anomanoes
			4			
SE	E STATE	MENT 7	l .	-0-	-0-	-0-
			4			
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						<u> </u>
			1			

Form,	990 (2006)	·						52-603960	00		_	Page 6
Pai	rt V-A	Current Of	fficers, D	irectors,	rustees, and	d Ke	y Employees (cor	ntinued)			Yes	No
75a	Enter the	e total nur	nber of o	ficers, dire	ctors, and tru	stees	s permitted to vote	on organization	business at board			
b	employe	es listed ors listed	in Sche	dule A, P. dule A. P	art I, or higi art II-A or II	hest l-B. r	sted in Form 990, compensated pro elated to each o the individuals and e	fessional and o ther through fa	hest compensated other independent amily or business onship(s)	75b		x
С	independ organizathe defin	dent conti itions, whe nition of "re	ractors lise ther tax elated orga	sted in Se exempt or anization".	chedule A, P taxable, that	art I are	vees listed in Fo I, or highest com I-A or II-B, receiv related to the orga	e compensation anization? See t	n from any other he instructions for	75c		x
d	If "Yes,"	attach a s	tatement	that include	es the informa	tion o	described in the insti	ructions.		75d	-	 X
	t V-B (1 ti	ormer Of	fficers, D er officer, t that pers	irectors, director, ti	Trustees, an	nd Ke	ey Employees Th	at Received C	Compensation or ear benefits (describe is in the appropriate	Other ed bel	ow) d	efits
	_	(/	A) Name and	address			(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expension and lowance	other
				- 			-0	-0-	-0	-0-		
	- 			-								
			-		- 							
								_				
												
		-										
					- 							
Pai	t VI Ot	her Infor	mation (S	ee the ins	structions.)		·			,	Yes	No
76							methods of condu			76_		 _ x
77	Were an	y changes	made in		ing or governi				?	77		х
	Did the	organizati	on have u	inrelated b	usiness gross		ome of \$1,000 or			78 <u>a</u>		x
Þ	If "Yes,"	has it filed	l a tax retu	rn on Form	990-T for this ye	ear?				78b	N/	A
79	Was the	ere a liquid nent	dation, dis	solution, to	ermination, or	subs	stantial contraction	during the year	? If "Yes," attach	79_		x
80a	commor	n membei	rship, gov	erning bo	dies, trustee	s, of	rith a statewide or	ny other exem	anization) through pt or nonexempt	80a		x
þ	If "Yes,"	enter the	name of th	ne organiza	tion 🕨				pt or nonexempt			
	Enter dir	rect and in	direct poli	ical expen	ditures (See I	ine 8	1 instructions)	<u>81a</u>				x
	Did title t	o. gainzano	NIV FUII	. 1120-FOL	ioi uno year	• • •	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>		rm 990	(2006)

JSA

-or	m 990 (2006) 52-6039600		,	Page 7
Pa	rt VI Other Information (continued)		Yes	
8 2 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a		х
t	o If "Yes," you may indicate the value of these items here. Do not include this amount			
	as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a		x
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		Х
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Х
	olf "Yes," did the organization include with every solicitation an express statement that such contributions or			_
	gifts were not tax deductible?	84Ь	N/	A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/	
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year			
	: Dues, assessments, and similar amounts from members 85c N/A			ļ
	I Section 162(e) lobbying and political expenditures]		
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A	1		
	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A	1		
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/	A
	of f section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			<u> </u>
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/	A
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 86a N/A			
	Gross receipts, included on line 12, for public use of club facilities 86b N/A	1		
	501(c)(12) orgs Enter a Gross income from members or shareholders 87a N/A	1		
	Gross income from other sources (Do not net amounts due or paid to other	1		
	sources against amounts due or received from them) 87b N/A		ļ	ĺ
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or	1		
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301 7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	1	x
١	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Part XI	886	[x
89	a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
	section 4911 ▶ N/A , section 4912 ▶ N/A , section 4955 ▶ N/A			
1	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
	a statement explaining each transaction	89b	1	x
	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			
	i Enter Amount of tax on line 89c, above, reimbursed by the organization			
	e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction?	89e	<u>.</u>	X
1	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		Х
,	g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	89g		X
90	a List the states with which a copy of this return is filed			
	Number of employees employed in the pay period that includes March 12, 2006 (See instructions)	90b		
91	a The books are in care of ▶ THE ORGANIZATION Telephone no ▶ 301–77	74-86	540	
	Located at ▶ 18101 PRINCE PHILIP DRIVE OLNEY, MD ZIP+4 ▶ 20832			
1	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		x
	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			

rm 990 (2006)				52-	-6039600	Page
art VI Other Information (continue	ed)					Yes N
c At any time during the calendar year,	did the org	anization maint	taın an offic	e outside d	of the United States?	X
If "Yes," enter the name of the foreign						
Section 4947(a)(1) nonexempt charite	able trusts i	filing Form 990 i	ın lıeu of Fo	rm 1041 -	Check here	>
and enter the amount of tax-exempt in					▶ 92	N/A
art VII Analysis of Income-Produc	ing Activit	ties (See the l	instruction	s.)		
e: Enter gross amounts unless otherwise	Unre	lated business in	come	Excluded by section 512, 513, or 514		(E)
cated	(A)	(B)		(C)	(D)	Related or exempt function
Program service revenue	Business code	Amoun	it E	clusion code	Amount	income
a					- · · · · · · · · · · · · · · · · · · ·	
b						
c						
d						
e						
f Medicare/Medicaid payments						
g Fees and contracts from government agencies.						
Membership dues and assessments						
Interest on savings and temporary cash investments				14	359	
Dividends and interest from securities						
Net rental income or (loss) from real estate						
a debt-financed property						
b not debt-financed property	ļ					
Net rental income or (loss) from personal property						
Other investment income						
Gain or (loss) from sales of assets other than inventory						
Net income or (loss) from special events .						65,91
Gross profit or (loss) from sales of inventory	-					331,25
Other revenue a						
b					 	
c d						
d e					 .	
Subtotal (add columns (B), (D), and (E))					359	207 16
Total (add line 104, columns (B), (D), and (E)		<u> </u>		1		397,16 397,52
e: Line 105 plus line 1e, Part I, should equal th			• • • • • •			391,32
rt VIII Relationship of Activities t			of Exemp	t Purpose	es (See the instruct	tions.)
ne No. Explain how each activity for which						
of the organization's exempt purpos		•	` '		area importantly to the de	oon phonine in
SPECIAL EVENT TO RAIS	SE MONEY	FOR MGH				
THE WOMENS BOARD OPER	RATES A	GIFT SHOP	IN MGH	FOR THE		
CONVENIENCE OF PATIEN	TS AND	VISITORS				
rt IX Information Regarding Taxa	ble Subsi	diaries and D	isregarde	d Entities	(See the instruction	ns.)
(A) Name, address, and EIN of corporation,		(B) Percentage of	Noture e	C) f activities	(D)	(E) End-of-year assets
partnership, or disregarded entity		ownership interest	Nature 0	activities	Total income	assets
		%				
		%				
		%			 	
A V Information D	-f-:- *	%	D	D C1 C		
rt X Information Regarding Tran						1 1
Did the organization, during the year, receive an						Yes X N
) Did the organization, during the year,				, on a per	rsonal benefit contra	ct? Yes X N
ote: If "Yes" to (b), file Form 8870 and Fo	rm 4/20 (s	see instructions)		<u> </u>	
						Form 990 (20

Part 2	Information Regarding T is a controlling organizat	ransfers To and From ion as defined in section	Controlled Entities. Completen 512(b)(13).	e only if the organization		
106	Did the reporting organization	make any transfers to a	controlled entity as defined in se	otion 512(h)(12) of	Yes	No
100	the Code? If "Yes," complete			Clion 312(b)(13) of		x
$\neg \top$	(A)	(B)	(C)	(D)		
	Name, address, of each controlled entity	Employer Identification Number	Description of transfer	Amount of tran	sfer	
a						
b						
c						
	Totals					
					Yes	No
107			m a controlled entity as defined in the below for each controlled entity			,,
-T	(A)	(B)	(C)	/		X
	Name, address, of each	Employer Identification	Description of	(D)		
	controlled entity	Number	transfer	Amount of tran		
a		 				
b _					_	
c		 				
	Totals					
108			effect on August 17, 2006, cover	ring the interest,	Yes	No
Pleas Sign Here	and belief, in strue, correct, a	clare that I have examined this i	return, including accompanying schedules parer (other than officer) is based on all info			X wledge
	▼ Type or print name and une	•				
Paid Prepai	Preparer's signature	Pro CEM	Date Check if self-employed ►	Preparer's SSN or PTIN (See G		X)
Use O	only if self-employed),	OHEN, RUTHERFORD	_	EIN ► 52-12022		
		903 ROCKLEDGE DRI		Phone no ► 301-828-		
	В	ETHESDA, MD	20817-180	OU - Form	n 990	(2006)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Name of the organization

Employer identification number

WOMENS BOARD OF MONTGOMERY GENERAL				52-6039600
Compensation of the Five Higher (See page 2 of the instructions. List e	st Paid Employee each one. If there are	s Other Than Of e none, enter "Non	ficers, Directo e.")	ors, and Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hou per week devoted to position		(d) Contributions employee benefit pl deferred compens	lans & account and other
NONE				
·				
Total number of other employees paid over \$50,000 >	NONE			
Part II-A Compensation of the Five Higher (See page 2 of the instructions. List 6	st Paid Independe each one (whether i	ent Contractors (or Professior	nal Services
(a) Name and address of each independent contractor paid	I more than \$50,000	(b) Type of se		(c) Compensation
NONE				
NONE				
·				
				
Total number of others receiving over \$50,000 for professional services	NONE			
Part II-B Compensation of the Five Highe (List each contractor who performed	st Paid Independe	ent Contractors	for Other Sen	vices
firms. If there are none, enter "None.	" See page 2 of the	instructions.)		
(a) Name and address of each independent contractor paid	more than \$50,000	(b) Type of se	rvice	(c) Compensation
NONE				
·				
Total number of other contractors receiving over \$50,000 for other services	NONE			
For Paperwork Reduction Act Notice, see the Instructions for Fo	NONE rm 990 and Form 990-EZ,		Schedule	A (Form 990 or 990-EZ) 200

JSA 6E1210 2 000

Ра	Statements About Activities (See page 2 of the instructions.)	Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		х
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		х
С	Furnishing of goods, services, or facilities?	<u> </u>	Х
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		х
e	Transfer of any part of its income or assets?		х
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	x	
ь	Did the organization have a section 403(b) annuity plan for its employees?		х
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		Х_
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		Х
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g		х
b	Did the organization make any taxable distributions under section 4966?		X
С	Did the organization make a distribution to a donor, donor advisor, or related person?		Х
d	Enter the total number or donor advised funds owned at the end of the tax year		
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts		
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	_	

Schedule A (Form 990 or 990-EZ) 2006

6E1220 2 000

Part IV	Reason for Non-Private Fo	undation Statu	is (See pages 4 thre	ough 7 of the	e instructions.)		
certify that	the organization is not a private foundati	on because it is (Ple	ase check only ONE appl	licable box)				
5 A	church, convention of churches, or ass	ociation of churches	Section 170(b)(1)(A)(i)					
6	a school Section 170(b)(1)(A)(ii). (Also co	omplete Part V)						
7 🔲 A	hospital or a cooperative hospital service	ce organization Secti	ion 170(b)(1)(A)(iii)					
8 <u> </u>	A federal, state, or local government or g	overnmental unit Sei	ction 170(b)(1)(A)(v)					
_	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state							
_	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)							
	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)							
11b A	community trust Section 170(b)(1)(A)(vı). (Also complete th	e Support Schedule ın F	Part IV-A)				
fi fi b	on organization that normally receives (1) from activities related to its charitable, erom gross investment income and unity the organization after June 30, 1975 and organization that is not controlled the requirements of section 509(a)(3). Cl	tc , functions - subjict related business ta See section 509(a)(2	ect to certain exceptions xable income (less sec 2) (Also complete the Sup	and (2) no mation 511 tax) port Schedule in foundation	from businesses in Part IV-A)	3% of its support s acquired by the		
	Type I Type II	Type III - Fu	nctionally Integrated	X Type III -	Other			
	Provide the following information	about the supported	l organizations. (See pag	e 7 of the instru	ıctions.)	<u>-</u>		
(a) Name(s) of supported organization(s)		(b) Employer Identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	Is the s organizati the sup organi	d) upported on listed in oporting zation's documents?	(e) Amount of support		
				Yes	No			
MONTGOM	ERY GENERAL HOSPITAL	52-0646893	07			300,000.		
Total · · ·						300,000.		
14 Ar	n organization organized and operated to	test for public safe	ty Section 509(a)(4) (See	e page 7 of the i	nstructions)			

Schedule A (Form 990 or 990-EZ) 2006

Cal	e: You may use the worksheet in the instruction	ns fo <u>r co</u> nverting fi	rom the accrual to t	he cash method of	accounting	NOT APPL	ICABLE
15	endar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002) Total
	Gifts, grants, and contributions received (Do						
	not include unusual grants. See line 28)						
16	Membership fees received						
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of						
	facilities in any activity that is related to the			l .			
	organization's charitable, etc., purpose			Ĭ			
18	Gross income from interest, dividends,				<u> </u>	\neg	
	amounts received from payments on securities						
	loans (section 512(a)(5)), rents, royalties, and						
	unrelated business taxable income (less						
	section 511 taxes) from businesses acquired						
	•						
1 0	by the organization after June 30, 1975		 		 		
	activities not included in line 18						
20	Tax revenues levied for the organization's				 		
20	-						
	benefit and either paid to it or expended on]				
	its behalf				 		
21	The value of services or facilities furnished to					Ì	
	the organization by a governmental unit					İ	
	without charge. Do not include the value of						
	services or facilities generally furnished to the						
	public without charge		<u></u>		<u> </u>	_	
22	Other income. Attach a schedule Do not						
	include gain or (loss) from sale of capital assets				<u> </u>		
23	Total of lines 15 through 22				<u> </u>		
24	Line 23 minus line 17						
25	Enter 1% of line 23						
26	Organizations described on lines 10 or 11:	Enter 2% of amount	t in column (e), line 2	4 NOT APPLICA	ABLE	26a	
Ь	Prepare a list for your records to show the	name of and amo	unt contributed by	each person (oth	er than a		
	governmental unit or publicly supported organ	ızatıon) whose tota	al gifts for 2002	through 2005 exc	eeded the		
	amount shown in line 26a. Do not file this li	st with your retur	rn. Enter the total	of all these exces	s amounts 🕨 :	26Ь	_
С	Total support for section 509(a)(1) test Enter line 24	ł, column (e)			▶ [:	26c	
d	Add Amounts from column (e) for lines 18	1:					
			6ь		▶	264	
	Public support (line 26c minus line 26d total)					26e	
e						:0E	
e f	Public support percentage (line 26e (numerator) of	ivided by line 26c (d	enominator))				-
e <u>f</u> 27	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For	divided by line 26c (d amounts include	d in lines 15.		were received	26f from a '	'disqualifi
e f 27	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For person," prepare a list for your records to sho	divided by line 26c (d amounts include ow the name of,	d in lines 15, and total amounts		were received	26f from a '	'disqualifi
e <u>f</u> 27	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For person," prepare a list for your records to sho not file this list with your return. Enter the sum	divided by line 26c (d amounts include ow the name of,	d in lines 15, and total amounts		were received	26f from a '	'disqualifi
e <u>f</u> 27	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For person," prepare a list for your records to sho not file this list with your return. Enter the sum NOT APPLICABLE	divided by line 26c (d amounts include ow the name of, n of such amounts for	denominator)) d in lines 15, and total amounts each year	16, and 17 that received in each	were received year from, each	26f I from a ' h "disqualifie	'disqualifi ed persor
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<u>f</u> 27	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For person," prepare a list for your records to she Do not file this list with your return. Enter the sum NOT APPLICABLE (2005) (2004) For any amount included in line 17 that was referenced.	divided by line 26c (d amounts include ow the name of, n of such amounts for eceived from each	denominator))	16, and 17 that received in each	were received year from, each year from, each year from, each year (2002) ons"), prepare a	26f I from a ' h "disqualifid	'disqualifi ed person records
<u>f</u> 27	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For person," prepare a list for your records to she Do not file this list with your return. Enter the sum NOT APPLICABLE (2005)	divided by line 26c (d amounts include ow the name of, n of such amounts for ecceived from each h year, that was m as 5 through 11b, a	denominator))	16, and 17 that received in each a "disqualified perso of (1) the amount ils) Do not file this	were received year from, each year from, each year from, each year (2002) ons"), prepare a on line 25 for so list with your	list for your the year or return. After	'disqualified person records (2) \$5,00 computi
<u>f</u> 27	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For person," prepare a list for your records to she Do not file this list with your return. Enter the sum NOT APPLICABLE (2005)	divided by line 26c (d amounts include ow the name of, n of such amounts for ecceived from each h year, that was m as 5 through 11b, a	denominator))	16, and 17 that received in each a "disqualified perso of (1) the amount ils) Do not file this	were received year from, each year from, each year from, each year (2002) ons"), prepare a on line 25 for so list with your	list for your the year or return. After	'disqualified person records (2) \$5,00 computi
<u>f</u> 27	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum NOT APPLICABLE (2005)	divided by line 26c (do amounts include ow the name of, of such amounts for a ceceived from each the set of the set of the larger amounts for the larger amounts	denominator))	16, and 17 that received in each "disqualified person of (1) the amount its) Do not file this) or (2), enter the	were received year from, each year from, each year from, each year from year and in the second year from year and in the year of these years with your sum of these	from a 'h "disqualife list for your the year or return. After differences	records (2) \$5,00 computi (the exce
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<u>f</u> 27 b	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum NOT APPLICABLE (2005) (2004) For any amount included in line 17 that was rishow the name of, and amount received for each (Include in the list organizations described in line the difference between the amount received an amounts) for each year (2005) (2004) Add Amounts from column (e) for lines 15 17 20 Add Line 27a total	divided by line 26c (do amounts include ow the name of, of such amounts for ecceived from each hyear, that was mes 5 through 11b, and the larger amounts for ecceived from each hyear, and the larger amounts for ecceived from each hyear, that was mes 5 through 11b, and the larger amounts from th	denominator))	16, and 17 that received in each of disqualified person of (1) the amount ils) Do not file this) or (2), enter the	were received year from, each year from 25 for so list with your year of these (2002)	l from a 'h "disqualifie list for your the year or return. After differences d	'disqualified perso records (2) \$5,00 computi
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f 27 b	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum NOT APPLICABLE (2005)	divided by line 26c (decay amounts include ow the name of, of such amounts for ecceived from each system of the larger amounts for the larger amounts for the larger amounts for the larger amounts for the larger amounts from line 27b total .	denominator))	16, and 17 that received in each of (1) the amount ils) Do not file this) or (2), enter the	were received year from, each year from year a on line 25 for so list with your sum of these year (2002)	l from a 'h "disqualifie list for your the year or return. After differences (27c 27c 27e 27e	'disqualified perso records (2) \$5,00 computi
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f 27 b d e f g	Public support percentage (line 26e (numerator) of Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum NOT APPLICABLE (2005)	divided by line 26c (decay) amounts include ow the name of, and the larger amounts for the larger amounts from line 27b total and	denominator))	16, and 17 that received in each of (1) the amount ils) Do not file this) or (2), enter the light control of (2), enter the l	were received year from, each year from, each year from, each year from, each year from the year and these year of these year (2002)	l from a 'h "disqualife list for your the year or return. After differences (27c) 27c 27d 27g	records (2) \$5,00 computi

Pai	Private School Questionnaire (See page 9 of the instructions.) NOT APPLIC (To be completed ONLY by schools that checked the box on line 6 in Part IV)	ABLI	<u> </u>	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,		ļ	-
31	programs, and scholarships?	30		├
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the nakey known to all nexts of the general community to an ana	31		İ
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)	<u> </u>		 -
32	Does the organization maintain the following			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		<u> </u>
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory			
•	basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	32b		
C	with student admissions, programs, and scholarchine?	222		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32c 32d	-	
_	, , , , , , , , , , , , , , , , , , , ,	JLU		_
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		,	
				ĺ
33	Does the organization discriminate by race in any way with respect to			ĺ
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
_	Employment of faculty an administrative staff?			
С	Employment of faculty or administrative staff?	33c		<u> </u>
А	Scholarships or other financial assistance?			
4	Control in the final rotal assistance.	33 <u>d</u>		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
	Other states are also as the first of			
n	Other extracurricular activities?	33h		<u> </u>
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			1
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
_				
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05			
	of Rev Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	ł	

Pa	rt VI-A		xpenditures by Elec pleted ONLY by an e			0 of t				
Che	ck ▶a		zation belongs to an affili							itrol" provisions apply
			imits on Lobbying	-		_	Affiliate	a) ed group eals	p	(b) To be completed for all electing
_			"expenditures" means	<u>`</u>						organizations
36			tures to influence publ			36			-	
37	Total lob	bying expendi	tures to influence a leg	gislative body (direct i	obbying)	37			-	-
38			tures (add lines 36 and			38			_	
39			expenditures expenditures (add line			39 40		_		
40 41			mount Enter the amo		toble	40				· · · · · · · · · · · · · · · · · · ·
* 1		nount on line 4		obying nontaxable an						
				• •	`					l.
			\$1,000,000 \$100,00							
			er \$1,500,000 \$175,00		(41				
			er \$17,000,000\$225,00							
			\$1,000,	· ·						
42	Grassro	ots nontaxable	amount (enter 25% of	f line 41)		42				
43			ine 36 Enter -0- if line			43				
44	Subtract	line 41 from li	ine 38. Enter -0- if line	41 is more than line 3	38	44				
	0	If About to the		42	4.51- F 4700		_			<u> </u>
	Caution:	it there is an	amount on either line	Averaging Period		_	<u></u>			
	(50	me organizati	ons that made a section			•	,	ve coli	ımne	helow
	,00	nne organizati		ns for lines 45 throug		•			1111115	DEIOW
				Lobbying Expendi					iod	
	Calendar	year (or fiscal	(a)	(b)	(c)		((d)		(e)
	year begi	nning in) 🕨	2006	2005	2004			003		Total
	Lobbying	nontaxable								
<u>45</u>	amount .	<u></u>								-
	Lobbying	ceiling amount								
46	(150% of	line 45(e))								
47	Total lobby	ring expenditures								
	Grassroo	ts nontaxable								
48	amount .									
	Grassroots	ceiling amount								
49	(150% of I	ne 48(e))								
	_	ts lobbying								
		res	4: 4 - 1 - 1 - 1 - 4:	D 11: 01 :::						
Pa	rt VI-B		ctivity by Nonelection in the control of the contro			۸۱ (۵		APPL		
_	Al							3 01 1	ne m	Su ucuons.)
	•		ization attempt to influen nion on a legislative matt	•	•	ing any	•	Yes	No	Amount
	•	•	•	. •					_	
a h	Paid star	ff or managem		ation in expenses ren	orted on lines e t	 brough				
								\vdash		
d	Mailinge	to members				• • • •		\vdash		
e	Publicati	ons or nublish	ned or broadcast state	~ ments			• • • • •	\vdash		
f	Grants to	other organi	zations for lobbying pui	rooses						
'	Direct co	ontact with lead	islators, their staffs, go	overnment officials or	a legislative boo	 tv				
y h	Rallies	demonstration	s, seminars, conventio	ons speeches lactures	or any other m	oy				
;			tures (Add lines c thro	and the second				 		
•			bove, also attach a st		led description			i tivities		
JSA	,, , , , ,	o any or are a	4100 4114011 4 311	z.c.nont giving a deta	dosoripaon	31 GIC I	cooping ac			/Form 990 or 990 ET) 2006

Part VII	Information Regarding Exempt Organizations (Transfers To and Transactions an See page 13 of the instructions.)	d Relationships With Noncharitabl	le	<u> </u>	
	e reporting organization direct	y or indirectly engage in any of the foll			sect	ion
		on 501(c)(3) organizations) or in section		? ,		
		ation to a noncharitable exempt organi			Yes	No
(1)	Cash			51a(i)		X
(ii)	Other assets			a(ii)		X
	transactions					
(i)	Sales or exchanges of assets v	vith a noncharitable exempt organization	۱	_b(i)		X
(ii)	Purchases of assets from a no	ncharitable exempt organization		b(ii)		Х
(iii)	Rental of facilities, equipment, (or other assets	 	b(iii)		Х
(IV)	Reimbursement arrangements			b(iv)		Х
(v)	Loans or Ioan guarantees			b(v)		Х
(vi)	Performance of services or me	mbership or fundraising solicitations		b(vi)		Х
c Sharii	ng of facilities, equipment, mail	ing lists, other assets, or paid employee	s	С		X
		," complete the following schedule. Column		of the		
		the reporting organization. If the organization				
transa	ction or sharing arrangement, sho	w in column (d) the value of the goods, other	assets, or services received			
(a)	(b)	(c)	(d)			
Line no	Amount involved	Name of noncharitable exempt organization	Description of transfers, transactions, and sh	arıng arra	ngemer	nts
N/A						
N/A						
				-		
				_		
					-	
						
- -						
			<u> </u>			
desc		ctly affiliated with, or related to, one or ode (other than section 501(c)(3)) or is edule		Yes	X] No
	(a)	(b)	(c)			
	Name of organization	Type of organization	Description of relationsh	ıp		
N/A						
		•		-		
						
_ 				-		
-						
	-					

Schedule A (Form 990 or 990-EZ) 2006

JSA 6E1250 2 000

FORM	990,	PART	Ι	_	INTEREST	ОИ	SAVINGS	AND	TEMPORARY	CASH	INVESTMENTS

DESCRIPTION AMOUNT INTEREST 359. TOTAL 359.

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

NET INCOME	65,912.
GROSS REVENUE	65,912.
DESCRIPTION	PICNIC TOTALS

 \sim

FORM 990,	PART I -	GROSS	SALES	LESS	RETURNS	AND	ALLOWANCES
=======	=======	======	======	=====		====	========

DESCRIPTION AMOUNT ---------

THRIFT SHOP 398,125.

TOTAL 398,125. ===========

FORM 990, PART I - COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR PURCHASES SALARIES AND WAGES OTHER COSTS	66,868.
SUBTOTAL MINUS ENDING INVENTORY	
GOOD OF GOOD GOLD	
COST OF GOODS SOLD	66,868.
	=========

HOSPITAL
GENERAL
MONTGOMERY
OF
BOARD
WOMENS

52-6039600

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

GRANTS PAID MGH SCHOLARSHIPS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

300,000.

53,892.

TOTAL CONTRIBUTIONS PAID

353,892.

9

EXPENSES
OTHER
ı
ΙΙ
PART
,066
FORM

SERVICE CONTRACT MEALS SERVICE CHARGE TRASH REMOVAL TRANSFER TO WB CREDIT CARD CHARGES SALES TAX TOTALS SERVICE CHARGE 4,250. 4,250. 4,250. 4,250. 4,250. 4,250. 4,250. 4,250. 4,250. 4,250. 4,087. 60,350. TOTALS SERVICE CHARGE 1,530. 1,530. 1,530. 1,530. 1,530. 4,087. 4,087. 60,350.	DESCRIPTION	TOTAL 	PROGRAM SERVICES
E CHARGE REMOVAL REMOVAL TREMOVAL 4,250. 45,000. 5,192. 7. TAX 60,350. ETAX ETA	ERVICE CONTRACT EALS	230.	230.
ER TO WB CARD CHARGES ED CHECK CHARGE 4,087. TAX 60,350.	ERVICE CHARGE RASH REMOVAL	54.	54.
T. 4,087. TAX 60,350.	RANSFER TO WB REDIT CARD CHARGES	45,000. 5,192.	45,000. 5,192.
60,350.	ETURNED CHECK CHARGE ALES TAX	7.	4,087.
	OTALS	60,350.	60,350.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

EXPENSE ACCT ALLOWANCES AND OTHER CONTRIBUTIONS BENEFIT PLANS TO EMPLOYEE COMPENSATION DEVOTED TO POSITION TITLE AND TIME NAME AND ADDRESS

3.00

18101 PRINCE PHILIP DRIVE

LELA LEE HUNT

OLNEY, MD 29832

DIRECTOR

PRESIDENT 18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 JOAN MURPHY

3.00

18101 PRINCE PHILIP DRIVE SUNNY BARNARD

VICE PRESIDENT 3.00

RECORDING SECRETARY 18101 PRINCE PHILIP DRIVE JOYCE SAUNDERSON OLNEY, MD 20832

3.00

CORRESPONDENCE SECRETARY 18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 AMY DUBENDORF

18101 PRINCE PHILIP DRIVE OLNEY, MD 20832 JAN BYROCA

OLNEY, MD 20832

3.00 TREASURER

3.00

GRAND TOTALS