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DLN: 93493137006370

Form **990**

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)

Department of the Treasury

JMR NO T	545-0047
20	80
	Public ection
ntification (number
6	
mber	

Internal Rev	venue serv		gamization may have to use a copy		, ,	•	Inspection
A Fort	he 200	8 calendar yea	r, or tax year beginning 07-01-200	8 and ending 06-30-2009)	D Employer iden	tification number
B Check		i icasc	C Name of organization MISSISSIPPI METHODIST HOSPITAL &				
☐ Addre: —	_	label or	REHABILITATION CENTER Doing Business As			23-7067206 E Telephone nur	
┌ Name	=	print or type. See	METHODIST REHABILITATION CENTER			(601) 364-3	367
☐ Initial		Specific Instruc-	Number and street (or P O box if mail 1350 EAST WOODROW WILSON	is not delivered to street address	ss) Room/suite	G Gross receipts	
Termii		tions.					
☐ Amen			City or town, state or country, and ZIP JACKSON, MS 39216	+ 4			
Applica	ation per	nd ing					
			ne and address of Principal Officer			s a group return f	
			A DA MS :AST WOODROW WILSON		affilia	tes?	ΓYes Γ Nο
			ON,MS 39216		H(b) Are all	l affiliates included	I?
I Tax-∈	exempt s	tatus 🖊 501(c)	(3) ◀ (insert no)	527			See instructions)
J Web	site: 🕨	- WWW MMRCR	EHAB ORG		H(c) Grou	p Exemption Num	nber 🗠
К Туре с	of organiz	zation 🔽 Corporat	on		L Year of Fo	rmation 1969 M S	tate of legal domicile MS
Part		ummary Jefly describe th	ne organization's mission or most s	significant activities			
ж г		itional Data Tab	-	activities			
<u>e</u> _			if the organization discontinued it	s operations or disposed o	of more than 2	15% of its assets	
<u>ş</u>	3 N	umber of voting	members of the governing body (P	art VI, line 1a)		з _	17
	4 Nu	ımber of ındepeı	ndent voting members of the gover	rning body (Part VI, line 1	o)	. 4 _	17
Activities &	5 To	otal number of e	mployees (Part V , line 2a)			5 _	733
Ě	6 To	otal number of v	olunteers (estimate if necessary)			6 _	136
<u>₹</u>		-	ated business revenue from Part V	, , , , , , , , , , , , , , , , , , , ,		· -	0
	b Ne	et unrelated bus	iness taxable income from Form 9	90-T, line 34		7b	0
	• 6		d annumbs (Damb)/III line 1 h)		Prio	or Year	Current Year
			d grants (Part VIII, line 1h) revenue (Part VIII, line 2g)			897,026 39,804,289	793,917 42,920,443
· 등 기 /			ne (Part VIII, column (A), lines 3,		485,989	506,100	
2			art VIII, column (A), lines 5, 6d, 8		4,911,046	-701,503	
1	L2 T	otal revenue—a	dd lines 8 through 11 (must equal			46,000,350	
		2)	ar amounts paid (Part IX, column (Λ \ lines 1 - 2 \		46,098,350 57,932	43,518,957
			r for members (Part IX, column (A			37,932	33,403
			ompensation, employee benefits (P		_		
\$ 7		0)	(27,774,724	30,820,417
EXpenses			raising fees (Part IX, column (A), l	line 11e)			0
			penses, Part IX, column (D), line 25 0)			
			Part IX, column (A), lines 11a-11			19,712,030	19,053,541
			add lines 13–17 (must equal Part penses Subtract line 18 from line :			47,544,686 -1,446,336	49,909,361
	- K	cvenue less exp	ochses Subtract line 10 HOM line .	± c	Reginni	ng of Year	End of Year
Net Assets or Fund Balances	20 T	otal assets (Par	t X line 16)		Degiiiii	78,165,581	67,965,117
3 TE 7		otal liabilities (F				18,447,015	16,789,380
55 7		·	d balances Subtract line 21 from	line 20		59,718,566	51,175,737
Part		Signature Blo		inie 20		39,710,300	31,173,737
	Ur	der penalties of pe	rjury, I declare that I have examined this				
	I .		correct, and complete Declaration of prepare	arer (other than officer) is based	l on all informati I	on of which preparer	has any knowledge
Please Sign	e	****** Signature of office	r		2010- Date	-05-14	
Here		_					
		MARK ADAMS PRE Type or print name	· · · · · · · · · · · · · · · · · · ·				
	Pre	eparer's L		l l	Check If	Preparer's PTIN (S	iee Gen Inst)
Paid		nature MARSH	HA H DIECKMAN CPA		elf- empolyed •	1	·
Prepare	er's Fir	m's name (or yours	HORNE LLP		· / ·	<u> </u>	
Use On	dv lifs	self-employed), dress, and ZIP + 4	1020 Highland Colony Pkwy Ste 400			EIN Þ	
	"	, and L II + T	1020 Ingiliana Colony FRWy Ste 400			Dhono no h 160	1) 226 1000
			Ridgeland, MS 39157			Phone no 🕨 (60	1) 326-1000

Part III Statement of Program Service Accomplishments (See the instructions.)

1	Briefly describe the organization's mission				
See A	ddıtıonal Data Table				
2	Did the organization undertake any sig the prior Form 990 or 990-EZ?		rvices during the year	which were not listed on	┌ Yes ┌ No
	If "Yes," describe these new services	on Schedule O			
3	Did the organization cease conducting services?	or make significant	changes in how it con-	ducts any program	⊤Yes ▼ No
	If "Yes," describe these changes on So	hedule O			
4	Describe the exempt purpose achiever Section 501(c)(3) and (4) organization others, the total expenses, and revenu	ns and 4947(a)(1) t	rusts are required to re	eport the amount of grants	
4a	(Code) (Expenses \$ ROUTINE SERVICES - HEALTH CARE - Revenu	16,477,738 ne related to Inpatient b	including grants of \$ ed cost including nursing an) (Revenue \$ d care related cost to properly ad	17,938,534) here to our patient housing needs
4b	(Code) (Expenses \$ ANCILLARY SERVICES - Revenue related to supharmacy services and outpatient services just		including grants of \$ to diagnose and provide pro) (Revenue \$ ocedures ordered by medical staf	24,981,909) f, such as radiology services,
4c	(Code) (Expenses \$ ADMINISTRATIVE EXPENSES RELATING TO (A)	5,374,899 AND (B)	ıncludıng grants of \$) (Revenue \$)
	(Code) (Expenses \$	5,024,017	including grants of \$) (Revenue \$)
4d	Other program services (Describe in	Schedule O)			
	(Expenses \$	including grants of	· \$) (Revenue \$)
4e	Total program service expenses \$	41,355,65	<u> </u>		•
		, , , -	, ,		

Part IV	Checklist of	Required	Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🤨	2	Yes	
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		N o
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
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 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		Νο
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		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		Νο
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12		Νο
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		Νο
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? <i>If "Yes," complete Schedule F, Part II</i>	15		Νο
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		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Yes	
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to question 25	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		Νο
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	Yes	
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νο
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			1 63	110
8	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
	IV	28a		Νo
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νο
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		Νo
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
3 1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Νo
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
4	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	Yes	
5	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	Yes	
6	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		Νο
37	Did the organization conduct more than 5 percent 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,	37		Νo

Pa	rt V	Statements Regarding Other IRS Filings and Tax Complianc	е				
						Yes	No
1a	Enter	r the number reported in Box 3 of Form 1096, Annual Summary and Transmittal					
		S. Information Returns . Enter -0- if not applicable					
			1a	64			
ь	Enter	r the number of Forms W-2G included in line 1a Enter -0- if not applicable					
			1b	0			
c		he organization comply with backup withholding rules for reportable payments t	o ven	dors and reportable	_		
	_	ng (gambling) winnings to prize winners?			1c	Yes	
2a		r the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax</i> <i>ments</i> filed for the calendar year ending with or within the year covered by this					
	retur		2a	733			
ь	Ifatl	ı least one ıs reported ın 2a, dıd the organızatıon file all required federal employn	nent t	ax returns?			
	Not e:	If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this	s retui	rn.	2b	Yes	
3а		he organization have unrelated business gross income of \$1,000 or more during	g the	year covered by this			
_		n ²	• •		3a		No
		es," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Sch</i> o			3b		
4a		iy time during the calendar year, did the organization have an interest in, or a si a financial account in a foreign country (such as a bank account, securities ac					
		unt)?		, or other infalleral	4a		No
b	Tf"Vc	es," enter the name of the foreign country					
		the instructions for exceptions and filing requirements for Form TD F 90-22.1, <i>Re</i>	port o	f Foreign Bank and			
		cial Accounts.					
5a	Wast	the organization a party to a prohibited tax shelter transaction at any time durir	ng the	tax year?	5a		No
ь	Dıd a	ny taxable party notify the organization that it was or is a party to a prohibited	tax sh	nelter transaction?	5b		No
_	If "Ye	es," to 5a or 5b, did the organization file Form 8886-T, <i>Disclo</i> s <i>ure by Tax-Exemp</i> .	t Entil	v Regarding Prohibited			
·		helter Transaction?	•	· · ·	5c		
6a	Did th	he organization solicit any contributions that were not tax deductible?			6a		No
b	If "Ye	es," did the organization include with every solicitation an express statement th	nat su	ch contributions or gifts			
		not tax deductible?			6b		
7	Organ	nizations that may receive deductible contributions under section 170(c).					
а		he organization provide goods or services in exchange for any quid pro quo con	trıbut	on of \$75 or	7a		No
_		7			l l	Ī	I
		es," did the organization notify the donor of the value of the goods or services pi			7b		
C		he organization sell, exchange, or otherwise dispose of tangible personal propei orm 8282?		-	7c		No
d		es," indicate the number of Forms 8282 filed during the year	7d				- 110
u	11 16	is, marcate the number of Forms 0202 med during the year	, u				
е		he organization, during the year, receive any funds, directly or indirectly, to pay					
		fit contract?			7e		No
f	Did tl	he organization, during the year, pay premiums, directly or indirectly, on a perso	onal b	enefit contract?	7f		No
g	Fora	ll contributions of qualified intellectual property, did the organization file Form 8	8899	as required?	7g		No
h		ontributions of cars, boats, airplanes, and other vehicles, did the organization fi	ıle a F	orm 1098-C as			
_		red?	• •		7h		No
8		on 501(c)(3) and other sponsoring organizations maintaining donor advised funds a orting organizations. Did the supporting organization, or a fund maintained by a s					
	exces	ss business holdings at any time during the	F 5	.ggaonj navo	8		
						<u> </u>	L I
9		on 501(c)(3) and other sponsoring organizations maintaining donor advised funds.					
а	Did th	he organization make any taxable distributions under section 4966?			9a		
b	Did th	he organization make a distribution to a donor, donor advisor, or related person	?.		9b		
10	Section	on 501(c)(7) organizations. Enter	ı				
		ition fees and capital contributions included on Part VIII, line 12	10a				
b		s receipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
	facılıt	ties					
11	Secti	on 501(c)(12) organizations Enter					
а	Gross	s income from members or shareholders					
			11a				
b		s income from other sources (Do not net amounts due or paid to other sources	44.				
	agaın	nst amounts due or received from them)...........[11b				
12a	Section	on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in	lieu	of Form 1041?	12a		
b	If "Ye	es," enter the amount of tax-exempt interest received or accrued during the					
	year	- I	12b	1			

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

_	about	policies not	required by	y the Interna	il Revenue	Code.)	
Section	A Gov	erning Body	and Manag	iement			

			Yes	No				
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.							
1a	Enter the number of voting members of the governing body 1a 17							
Ь	Enter the number of voting members that are independent 15							
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		Νo				
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		Νο				
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νο				
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νo				
6	5 Does the organization have members or stockholders?							
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο				
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
а	the governing body?	8a	Yes					
Ь	each committee with authority to act on behalf of the governing body?	8b	Yes					
9a	Does the organization have local chapters, branches, or affiliates?	9a		Νo				
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?	9b						
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		Νο				
11	Is there any officer, director or 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	11		Νο				

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		No
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	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
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		No
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		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed
- Section 6104 requires an organization to make its Form 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. ☐ upon request.
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization GARY ARMSTRONG EVPCFO

1350 EAST WOODROW WILSON DRIVE JACKSON, MS 39216

(601) 364-3360

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. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- * 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, or 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

The check this box in the organization and i	·	(C) Position (check all that apply)							(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
							-			

Part VII Continued

		(C) Position (check all that apply)							(5)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
							\vdash			
		-	\vdash	$\vdash\vdash$	\vdash		\vdash			
1b Total			<u>. </u>	Ш.			 	2,061,712	. c	166,535

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►26

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		Νο
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νο

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
FOX-EVERETT PO BOX 188 JACKSON, MS 39205	INSURANCE AGENT	934,907
CARDINAL HEALTH 21377 NETWORK PL CHICAGO, IL 60673	PHARMACY SERVICES	562,640
UNIVERSITY OF MS MEDICAL CENTER 2500 N STATE STREET JACKSON, MS 39216	UTILITIES AND PATIENT CARE SERVICES	534,535
SYSCO FOOD SERVICE OF JACKSON PO BOX 2900 JACKSON, MS 39207	FOOD SERVICES	412,952
OTTO BOCK HEALTH CARE PO BOX 86 MINNEAPOLIS, MN 55486	PROSTHETICS SUPPLIER	371,359
2 Total number of independent contractors (including those in 1) who rec	. ,	12

Statement of Revenue

					(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
14	1a	Federated can	npaigns 1a					
E SE	b	Membership d	ues					
Contributions, gifts, grants and other similar amounts	c	Fundraising ev	1b vents 1c					
きを	d	Related organ	izations					
E, E	e	Government gran	its (contributions) 1e	754,718				
ution her s	f	All other contribut similar amounts r	cions, gifts, grants, and not included above	39,199				
重	g	Noncash cont	1f ributions included in					
20.00		lines 1a-1f \$						
•	h	Total (Add line	es 1a-1f)		793,917			
				Business Code				
Πle	2a	ANCILLARY SERV	ICES	621,990	24,981,909	24,981,909		
e ve	ь	ROUTINE SERVIC	ES	621,990	17,938,534	17,938,534		
ው ጨ	С							
rwc	d							
33	e							
Program Serwce Revenue	f	All other prog	ram service revenue					
Ğ	g	Total. Add line ▶ \$ 42,920,44	es 2a-2f					
	3		come (including divi	dends, interest				
		other sımılar a	imounts)		460,999			460,999
	4	Income from inve	estment of tax-exempt be	ond proceeds				
	5	Povaltios		▶				
		Royalties :	(ı) Real	(II) Personal				
	6a	Gross Rents	216,625	(11)				
	ь	Less rental						
	с	expenses Rental income	216,625					
	d	or (loss) Net rental inco	ome or (loss)		216,625			216,625
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other	1,044,564	11,002				
	b	than inventory Less cost or other basis and	1,000,000	10,465				
	c	sales expenses Gain or (loss)	44,564	537				
	d	Net gain or (lo	ss)	•	45,101			45,101
	8a		from fundraising					
ine		\$ of contribution	ns reported on line					
Other Revenue			IV, line 18 e G if total exceeds a					
<u>ت</u> ب	ь		xpenses b					
othe	c		(loss) from fundrais	Ing events				
	9a		part IV , line 19	·				
		Complete Schedexceeds \$15,00						
			а					
	c c		xpensesb (loss) from gaming a					
	10a	Gross sales or returns and al		•				
	ь	Less cost of						
	С		(loss) from sales of					
	11-	Miscellaneou		Business Code 621,990	-918,128	-918,128		
	11a	OTHER INCO	ME	021,990	- 510,120	-910,120		
	Ь							
	C							
	d	All other reve						
	e	Total. Add line	es 11a-11d	 \$-918,128				
	12	Total Revenue	. Add lines 1h, 2g, 3		43,518,957	42,002,315	0	722,725
		8c,	.1e					

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orga Il other organizations must complete column (A) but are not re).
Do r	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	35,403	35,403		
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	1,009,415		1,009,415	
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	24,255,681	18,522,144		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,024,530	747,907	276,623	
9	Other employee benefits	2,712,558	1,980,167	732,391	
10	Payroll taxes	1,818,233	1,327,310	490,923	
11	Fees for services (non-employees)				
а	Management	1,000		1,000	
b	Legal	209,253		209,253	
С	Accounting	100,569		100,569	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	78,237	78,237		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	156,607	156,607		
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings				
20	Interest	783,875	783,875		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,282,708	3,282,708		
23	Insurance	1,344,290	1,344,290		
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	COST OF GOODS SOLD	3,116,278	3,116,278		
b	CONTRACT SERVICES	2,479,411	2,479,411		
С	SUPPLIES	1,479,887	1,479,887		
d	EQUIPMENT RENTAL & MAIN	1,452,279	1,452,279		
e	UTILITIES	1,420,704	1,420,704		
f	All other expenses	3,148,443	3,148,443		
25	Total functional expenses. Add lines 1 through 24f	49,909,361	41,355,650	8,553,711	0
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		-		orm 990 (2008)

Part X	Balance	Sheet
	Dalalice	SHEEL

					(A) Beginning of year		(B End of	
	1	Cash—non-interest-bearing			Beginning of year	1	Ena oi	уеаг
	2	Savings and temporary cash investments			1,170,733	2		1,488,492
	3	Pledges and grants receivable, net			1,170,700	3		1,400,402
	4	Accounts receivable, net			7,148,892	4		7,025,041
	5	·			7,140,032	-		7,023,041
		Receivables from current and former officers, directors, trustees other related parties $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				5		
	6	Receivables from other disqualified persons (as defined under se persons described in section 4958(c)(3)(B) Complete Part II of 3				6		
	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use			682,279	8		731,327
\$	9	Prepaid expenses and deferred charges			850,209	9		789,341
Assets	10a	Land, buildings, and equipment cost basis	_{10a}	86,400,943				
	ь	Less accumulated depreciation Complete Part VI of Schedule D	10b	60,939,188	28,244,906	100	2	5,461,755
	11	Investments—publicly traded securities	100	00,000,100	20,244,300	11		
	12	Investments—other securities See Part IV, line 11 Complete Pa	· ·	24,508,935		1,	9,108,516	
		Schedule D	24,000,900	12		9,100,510		
	13	Investments—program-related See Part IV, line 11 $Complete Pools of Schedule D$.	art VIII			13		
	14	Intangible assets		1,310,762	14		1,581,975	
	15	Other assets See Part IV , line 11 Complete Part IX of Schedule	14,248,865	15	1	1,778,670		
	16	D Total assets. Add lines 1 through 15 (must equal line 34)			78,165,581	16		7,965,117
	17	Accounts payable and accrued expenses .			3,132,757	17		3,268,944
	18		3,132,737	18		3,200,344		
	19	Grants payable		19				
		Deferred revenue		15,314,258	20	1:	3,020,436	
9	20	Tax-exempt bond liabilities			13,314,236			3,020,430
Eg	21	Escrow account liability Complete Part IV of Schedule D	•	•		21		
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			,			
		persons Complete Part II of Schedule L		•		22		
	23	Secured mortgages and notes payable to unrelated third parties				23		500,000
	24	Unsecured notes and loans payable				24		
	25	Other liabilities Complete Part X of Schedule D			25			
	26	Total liabilities. Add lines 17 through 25			18,447,015	26	1	6,789,380
∞ ⊕		Organizations that follow SFAS 117, check here ► 🔽 and comp through 29, and lines 33 and 34.	lete lin	es 27				
Balance	27	Unrestricted net assets			59,718,566	27	5	1,175,737
න ප	28	Temporarily restricted net assets				28		
Ħ	29	Permanently restricted net assets				29		
Fund		Organizations that do not follow SFAS 117, check here ► an	d comp	lete				
ō	30	lines 30 through 34. Capital stock or trust principal, or current funds				30		
ę;	31	Paid-in or capital surplus, or land, building or equipment fund.				31		
Assets	32	Retained earnings, endowment, accumulated income, or other fu				32		
	33	Total net assets or fund balances	iius		59,718,566	33	5	1,175,737
Net	34	Total liabilities and net assets/fund balances			78,165,581	34		7,965,117
) ³⁴	rotar napinties and het assets/juliu baldiices			70,100,001	J4		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pa	rt XI	Financial Statements and Reporting						
							Yes	No

Dart YT	Financial	Statements	and Reporting

1	Accounting method used to prepare the Form 990		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Νο
b	Were the organization's financial statements audited by an independent accountant?	2b	Νo
c	If "Yes" to lines 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	
3a	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	No
b	If "Yes," did the organization undergo the required audit or audits?	3b	

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493137006370

Employer identification number

OMB No 1545-0047

SCHEDULE A Public Charity Status and Public Support (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

		METHODIST HO ION CENTER	SPITAL &					23	- 706720	5		
Pai	rt I	Reason	for Public C	harity Status (to be co	mpleted	by all or	ganızatıc	ns) (See	Instruct	ions)		
The o	rganı			ation because it is (Please						•		
1	\sqcap	A church, c	onvention of ch	nurches, or association of ch	nurches de	escribed ir	Section :	170(b)(1)	(A)(i).			
2	Γ	A school de	escribed in Sec l	tion 170(b)(1)(A)(ii). (Atta	ch Schedu	ıle E)						
3	~	A hospital	or a cooperativ	e hospital service organizati	ıon descrı	bed in Sec	tion 170(b)(1)(A)(i	i ii). (A ttac	h Schedul	le H)	
4	Γ	A medical i	research organi	zatıon operated ın conjunctı	on with a	hospital d	escribed i	n Section	170(b)(1)	(A)(iii). E	nter the	
		hospital's r	name, city, and	state								
5	Γ	An organiza	atıon operated f	or the benefit of a college or	universit	y owned o	r operated	by a gove	ernmental	unit desc	rıbed ın	
		Section 170	Section 170(b)(1)(A)(iv). (Complete Part II)									
6	Γ	A federal, s	tate, or local g	overnment or governmental	unıt desci	rıbed ın Se	ct ion 170	(b)(1)(A)	(v).			
7	Γ	An organiza	ation that norm	ally receives a substantial p	art of its	support fro	om a gove	rnmental u	unit or fror	n the gene	eral public	:
		described i	n Section 170(l	o)(1)(A)(vi) (Complete Par	tII)							
8	\sqcap	A communi	ty trust describ	oed in Section 170(b)(1)(A)	(vi) (Com	nplete Par	tII)					
9	Γ	An organiza	ation that norm	ally receives (1) more than	3 3 1/3% 0	of its supp	ort from c	ontributior	ns, membe	rship fees	s, and gro	SS
		receipts fro	m activities re	lated to its exempt functions	s—subject	to certair	n exceptio	ns, and (2) no more	than 331/	/3% of	
		ıts support	from gross inve	estment income and unrelate	ed busines	ss taxable	income (less sectio	on 511 ta:	x) from bu	sınesses	
		acquired by	the organizati	on after June 30, 1975 See	Section 5	609(a)(2).	(Complet	e Part III)			
10	Γ	An organiza	atıon organızed	and operated exclusively to	test for p	ublic safe	ty See Se	ection 509	(a)(4). (S	ee ınstruc	tions)	
11	Γ			and operated exclusively fo								
		one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h										
		_				- Functioi			.n d	□ Type	III - Otl	her
e	Г	•		rtify that the organization is				_				
•	'	•		agers and other than one or			•			•	•	
		section 50	9(a)(2)									
f		_		d a written determination fro	om the IRS	5 that it is	a Type I,	Type II o	rType III	supportir	ng organiz	ation,
а		check this		as the organization accepte	d any dift	or contrib	ution from	any of the	2			1
g		following pe		as the organization accepte	a any gne	or contrib		i dily of the	•			
		(i) a perso	n who directly o	r indirectly controls, either	alone or to	ogether wi	th persons	s describe	d ın (ıı)		Yes	No
		and (111) bel	ow, the governi	ng body of the the supported	d organıza	tion?				11g	(i)	
		(ii) a family	/ member of a p	erson described in (i) above	?					11g((ii)	
		(iii) a 35%	controlled enti	ty of a person described in ((ı) or (ıı) a	bove?				11g(iii)	
h		Provide the	following infori	mation about the organizatio	ns the org	ganızatıon	supports					
											_	
		ame of	(ii) EIN	(iii) Type of organization		is the	1 * . *	ou notify	1	s the	1 '	nount of
		oorted nization		(described on lines 1 - 9 above or IRC section		ation in Iisted in		anızatıon i) of your	_	ation in organized	supp	ort?
•	Organ	lization		(See Instructions)		verning		port?		US?		
				(ment?						
					Yes	No	Yes	No	Yes	No		

Total

Part II	Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					 		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
_	sources							
9	Net income from unrelated business							
	activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss							
10	from the sale of capital assets (Explain in							
	Part IV)							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns)		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and stop here		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	▶ □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and stop here. The organization qualifies a				,			▶ □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				▶ □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							► □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	Private Foundation. If the organization did	not check the b	oux on line 13, 1	oa, 160, 1/a or	1/D, check this	oox an	u see	▶ □
	ınstructions							F-1

Pa	Support Schedule for On (Complete only if you ched)(2)		
	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services performed,						
	or facilities furnished in any activity that						
	is related to the organization's tax-						
	exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business under						
	section 513						
4	Tax revenues levied for the						
	organization'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						
6	Total Add lines 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
c	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
·	line 6)						
To	tal Support		•	•			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts 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 30 June, 1975						
С	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						
12	from the sale of capital assets						
	(Explain in Part IV)						
13	Total Support (Add lines 9, 10c, 11 and						
	12)						
14	First Five Years If the Form 990 is for the	organization's fi	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶□
	mputation of Public Support Perc						
15	Public Support Percentage for 2008 (line		•	olumn (f))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
	mputation of Investment Income			40 1 1			
17	Investment Income Percentage for 2008 (-))	17	
18	Investment Income Percentage from 2007	'Schedule A , Pa	rt IV-A, line 27	h		18	

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** 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

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

Schedule A (Form 990 or 990-EZ) 2008

▶□

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)								
	Facts and Circumstances Test								

Schedule A (Form 990 or 990-EZ) 2008

Political Campaign and Lobbying Activities SCHEDULE C (Form 990 or 990-EZ)

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Department of the Treasury

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

Open to Public

interna	Revenue Service	, ,,			Inspection
If the	e organization answered "Yo	es," to Form 990, Part IV, Line 3, or	Form 990-EZ, Pa	rt VI, line 46 (Politica	
Se	ction 501(c)(3) organizations co	omplete Parts I-A and B Do not complete	e Part I-C		
	, , ,	501(c)(3)) organizations complete Part	s I-A and C below	Do not complete Part I	-B
	ction 527 organizations complet	-			
		es," to Form 990, Part IV, Line 4, or		, -	-
	, ,, ,	at have filed Form 5768 (election under	, , , ,	•	•
		at have NOT filed Form 5768 (election uiles," to Form 990, Part IV, Line 5 (Pro		1)) Complete Part IFB L	on not complete Part II-A
	ction 501(c)(4), (5), or (6) organ	•	ONY TAN		
	me of the organization	neadone complete rate in		Employerı	dentification number
	SISSIPPI METHODIST HOSPITAL & HABILITATION CENTER				
				23-70672	
Par		by all organizations exempt use the instructions for Schedule C		501(c) and section	on 527
1	Provide a description of the o	rganization's direct and indirect politic	al campaign activ	vities in Part IV	
2	Political expenditures				\$
3	Volunteer hours				
Par		by all organizations exempt u	ınder section	501(c)(3). (See th	ne instructions
	for Schedule C for o	<u> </u>			
1	•	e tax incurred by the organization und			\$
2	Enter the amount of any excis	e tax incurred by organization manage	ers under section	4955	\$
3	If the organization incurred in	a section 4955 tax, did it file Form 47	720 for this year?		☐ Yes ☐ No
4a	Was a correction made?				┌ Yes
ь	If "Yes," describe in Part IV				
Par		by all organizations exempt u s for Schedule C for details.)	under section	501(c), except so	ection 501(c)(3).
1	Enter the amount directly exp	ended by the filing organization for sec	ction 527 exempt	function activities	\$
2	Enter the amount of the filing 527 exempt funtion activities	organızatıon's ınternal funds contrıbut	ed to other organ	ızatıons for sectıon	\$
3	Total of direct and indirect ex 1120-POL, line 17b	empt function expenditures Add lines	1 and 2 and ente	r here and on Form	\$
4	Did the filing organization file	Form 1120-POL for this year?			☐ Yes ☐ No
5	were made Enter the amount political contributions receive	and Employer Identification Number (E paid and indicate if the amount was pa ed and promptly and directly delivered action committee (PAC) If additional	aid from the filing to a separate pol	organızatıon's own ınte ıtıcal organızatıon, suc	rnal funds or were h as a separate
	(a) Name	(b) Address	(c) EIN	(d) A mount paid froi filing organization's internal funds If non enter -0-	contributions received

section 4911 tax for this year?

☐ Yes ☐ No

P		organizations exempt under section 501(c)(tion 501(h)). (See the instructions for Schedule C		68
Α		belongs to an affiliated group		
В	Check If the filing organization	checked box A and "limited control" provisions apply		
		bbying Expenditures— s" means amounts paid or incurred.)	(a) Filing Organization's Totals	(b) Affiliated Group Totals
1 a	Total lobbying expenditures to influe	nce public opinion (grass roots lobbying)		
Ь	Total lobbying expenditures to influe	nce a legislative body (direct lobbying)	82,439	
c	: Total lobbying expenditures (add line	82,439		
d	Other exempt purpose expenditures	41,273,211		
e	Total exempt purpose expenditures	(add lines 1c and 1d)	41,355,650	
f	Lobbying nontaxable amount Enter t columns—	he amount from the following table in both	1,000,000	
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxable amount is: 20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (ente	r 25% of line 1f)	250,000	
h	Subtract line 1g from line 1a Enter -	O- ıf lıne g ıs more than lıne a	0	
i	Subtract line 1f from line 1c Enter - (O- if line f is more than line c	0	

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 1a through 1f of the instructions.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expenditures During 4-Year Averaging Period										
	Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total					
2a	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000					
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000					
c	Total lobbying expenditures	99,389	198,773	97,159	82,439	477,760					
_d	Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000					
e 	Grassroots ceiling amount (150% of line d, column (e))					1,500,000					
f	Grassroots lobbying expenditures										

	5768 (election under section 501(h)). (See the instructions for Schedule C for d					
		(a	1)		(b)	
	·	Yes	No	A	moun	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
а	referendum, through the use of Volunteers?					
ь				1		
c	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?					
i	Other activities If "Yes," describe in Part IV					
j	Total lines 1c through					
-	1) Did the patientias in line 1 agree the arrangements in the net decombed in section FO1/a)/2)2		Ī	1		
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes" enter the amount of any tax incurred under section 4912			+		
	If "Yes" enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A To be completed by all organizations exempt under section 501(c)(4), sec	tion	5016) or	
G.	section 501(c)(6). (See the instructions for Schedule C for details.)		301(,, 0.	
			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2		<u> </u>
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
Par	t III-B To be completed by all organizations exempt under section 501(c)(4), sec					
	section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" (question 3 is answered "Yes." (See the instructions for Schedule C for details.)	OK II	Part	III-A	٠,	
1	Dues, assessments and similar amounts from members	T	1 \$			
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	F	'			
	expenses for which the section 527(f) tax was paid).					
	Current Year		2a \$			
b	Carryover from last year		2b\$			
c	Total	<u> </u>	2c \$			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	-	3 \$			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political					
	expenditure next year?		4 \$			
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)		5 \$			
Pā	Supplemental Information	•				
	mplete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and F so, complete this part for any additional information	Part II	l-B, line	e 1ı		
	Identifier Return Reference Explanation	on				

Part IV Supplemental II	Supplemental Information							
Ident if ier	Return Reference	Explanation						

Schedule C (Form 990 or 990EZ) 2008

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Name of the organization **Employer identification number** MISSISSIPPI METHODIST HOSPITAL & REHABILITATION CENTER 23-7067206 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate Contributions to (during year) 3 Aggregate Grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ Yes □ No funds are the organization's property, subject to the organization's exclusive legal control?

6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of certified historic structure
	Preservation of open space
2	Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement

- on the last day of the tax year
- Held at the End of the Year Total number of conservation easements 2a
- 2b Total acreage restricted by conservation easements
- c Number of conservation easements on a certified historic structure included in (a)
- Number of conservation easements included in (c) acquired after 8/17/06
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3
- Number of states where property subject to conservation easement is located
- Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?
- Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year 🕨
- 7 A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 🕨 \$
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?
- In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, 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

► \$

2с

2d

- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Intructions for Form 990 Cat No 52283D

Schedule D (Form 990) 2008

┌ Yes

		•		cal Treasures, or Other Similar		ontinued)
3	Using the organization's accession and other items (check all that apply)	er records, check any of th	ne fol	lowing that are a significant use of its col	lection	
а	Public exhibition	d	Γ	Loan or exchange programs		
b	Scholarly research	e	Γ	Other		
с	Preservation for future generations					
4	Provide a description of the organization's c Part XIV	ollections and explain how	w the	y further the organization's exempt purpo	se in	
5	During the year, did the organization solicit	or receive donations of ar	t, hıs	torical treasures or other similar	_	_
	assets to be sold to raise funds rather than	•			┌ Yes	No
Par	Trust, Escrow and Custodial Part IV, line 9, or reported an ai				to Form 9	990,
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?	-			☐ Yes	┌ No
b	If "Yes," explain why in Part XIV and compl	ete the following table				
					A mount	
C	Beginning balance			1c		
d	Additions during the year			1d		
e	Distributions during the year			1e		
f	Ending balance			1f		
2a	Did the organization include an amount on F	orm 990, Part X, line 21?			┌ Yes	┌ No
	If "Yes," explain the arrangement in Part XI					
Pai	t V Endowment Funds. Complete		were Prior	ed "Yes" to Form 990, Part IV, line 1 Year (c)Two Years Back (d)Three Years Ba		'ears Back
1a	Beginning of year balance	(a)Current rear (b)	PHOL	teal (c) two feats back (d) fillee feats ba	ck (e)Foul 1	ears back
b	Contributions					
c	Investment earnings or 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	ar end balance held as				
а	Board designated or quasi-endowment 🕨					
ь	Permanent endowment 🕨					
С	Term endowment ▶					
3a	Are there endowment funds not in the posse	ession of the organization	thata	are held and administered for the		
	organization by			_	Yes	No
	(i) unrelated organizations		•		3a(i)	₩
L	(ii) related organizations				3a(ii)	<u> </u>
ь 4	Describe in Part XIV the intended uses of the			<u> </u>	3b	
	t VI Investments—Land, Building					
- G -	tor investments tund, bunding	s, and Equipment. 5		Cost or other (b)Cost or other	\Box	
	Description of investment			s (investment) basis (other) (c) Deprecia	tion (d) Bo	ook value
1a l	and					
	Buildings					
	easehold improvements					
	Equipment					
) + h = u			86,400,943 60,939	9,188	25,461,755
	. Add lines 1a-1e (Column (d) should equal F), line		· -	25,461,755
	. , , ,	. , , , , , , , , , , , , , , , , , , ,	-		le D (Form 9	

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	.2.	
(a) Description of security or cateory (including name of security)	(b) Book value		d of valuation · year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other SECURITIES	19,108,516		F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	19,108,516		
	o Form 000 Part V Juno	12	
Part VIII Investments—Program Related. Se	·		d of valuation
(a) Description of investment type	(b) Book value		year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, II			
(a) Descri			(b) Book value
ASSETS RESTRICTED FOR FUTURE CAPITAL IMPROVE	MENTS BY BOARD - NON	CURRENT	8,369,836
DEFERRED FINANCING CHARGES			303,199
OTHER RECEIVABLES			413,014
ASSETS RESTRICTED FOR FUTURE CAPITAL IMPROVE	MENTS BY BOARD - CURF	RENT	2,510,422
LEASEHOLD DEPOSIT			15,332
OTHER ASSETS			166,867
Total. (Column (b) should equal Form 990, Part X, col.(B) line.	15.)		11,778,670
Part X Other Liabilities. See Form 990, Part X			22,7,70,070
(a) Description of Liability	(b) A mount		
Federal Income Taxes		1	
		1	
		1	
		1	
		1	
		1	
		1	
		-	
		-	
		-	
		1	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	1	1	

Part	XI Reconciliation of C	hange in Net Assets from Fori	m 990 t	o Fi	nancial Statemer	nts	
1	Total revenue (Form 990, Part	VIII, column (A), line 12)				1	43,518,957
2	Total expenses (Form 990, Par	t IX, column (A), line 25)				2	49,909,361
3	Excess or (deficit) for the year	Subtract line 2 from line 1				3	-6,390,404
4	Net unrealized gains (losses) o	n investments				4	-2,152,397
5	Donated services and use of fac	cilities				5	
6	Investment expenses					6	
7	Prior period adjustments					7	-34
8	Other (Describe in Part XIV)					8	6
	Total adjustments (net) Add lir	nes 4 - 8				9	-2,152,425
10		per financial statements Combine line	s 3 and 9			10	-8,542,829
Part		evenue per Audited Financial			s With Revenue p	er R	
1		er support per audited financial stateme				1	
2		it not on Form 990, Part VIII, line 12					
а	Net unrealized gains on invest	tments	. 2	2a			
ь	Donated services and use of fa		. 2	2b		1	
С	Recoveries of prior year grant:	s	. 7	2c		1	
d	Other (Describe in Part XIV)		2	2d		1	
e	Add lines 2a through 2d .			•		2e	
3	Subtract line 2e from line 1 .					3	
4	A mounts included on Form 99	0, Part VIII, line 12, but not on line 1					
а		uded on Form 990, Part VIII, line 7b	. 4	la			
ь	Other (Describe in Part XIV)			Ь		1	
c	Add lines 4a and 4b		🗀			4c	
5	Total Revenue Add lines 3 an	d 4c. (This should equal Form 990, Par	rt I, line 1	2)		5	
Part :		xpenses per Audited Financia				per	Return
1	Total expenses and losses pe	r audited financial statements				1	
2	A mounts included on line 1 bu	it not on Form 990, Part IX, line 25					
а	Donated services and use of fa	acılıtıes		2a			
b	Prior year adjustments		[2b			
c	Losses reported on Form 990,	, Part IX, line 25	[2c		1	
d	Other (Describe in Part XIV)		[2d		1	
e	Add lines 2a through 2d					2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.					3	
4	A mounts included on Form 99	0, Part IX, line 25, but not on line 1:					
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b		4a			
b	Other (Describe in Part XIV)		[4b		1	
c	Add lines 4a and 4b					4c	
5	Total expenses Add lines 3 ai	nd 4c. (This should equal Form 990, Pa	art I, line	18)		5	
Part	XIV Supplemental Inf	ormation					
		scriptions required for Part II, lines 3, , Part XII, lines 2d and 4b, and Part XI				art XIV	, lines 1b and 2b,
	Ident if ier	Return Reference			Explanat	ion	
Part X	I, Line 8 - O ther Adjustments		ROUNDI	NG	6		
	·						

OMB No 1545-0047

Open to Public Inspection

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

 \blacktriangleright Attach to Form 990. To be completed by organizations that answer "Yes" to Form 990, Part IV, line 20.

Hospitals

Name of the organization MISSISSIPPI METHODIST HOSPITAL & REHABILITATION CENTER

Employer identification number

KLIIA	Charity Cara and	Comtoin 0	than Carri	munitu Donofito -		7067206				
Pa	rt I Charity Care and	i certain O	tner Comi	munity Benefits at	Cost (Optional for	∠∪∪δ)		Yes	No	
1a	Does the organization have a	charity care	policy? If "N	o." skip to question 6a			1a	Yes	140	
	Does the organization have a charity care policy? If "No," skip to question 6a								\vdash	
2										
_	care policy to the various hospitals									
	Applied uniformly to all hospitals Generally tailored to individual hospitals									
3	Answer the following based on the charity care eligibility criteria that applies to the largest number of the organization's patients									
а	Does the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing <i>free</i> care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for free care									
	Г 100% Г 150%	Г 2	00%	Other	<u>%</u>					
b	Does the organization use FP	G to determin	ne eligibility	for providing <i>discounted</i>	care to low income in	dıvıduals? If				
	"Yes," indicate which of the f	ollowing is the	family incoi	me limit for eligibility fo	r discounted care .		Зь	Yes		
					▼ Other					
	_	_			15000 0000	000000			l	
	□ 200% □ 250%	Г 300	%	350% 400	%%	%				
С	If the organization does not u determining eligibility for free test or other threshold, regar	or discounte	d care Inclu	ide in the description w	hether the organizatior					
4	Does the organization's polic	y provide free	or discount	ed care to the "medical	ly indigent"?		4	Yes		
5a	Does the organization budge	t amounts for	free or disco	unted care provided un	der its charity care po	lıcy?	5a	Yes		
b	If "Yes," did the organization	's charity car	e expenses e	exceed the budgeted ar	nount?		5b		Νο	
c	If "Yes" to line 5b, as a result care to a patient who was elig	_		· ·	-		5c		No	
6a	Does the organization prepar	e an annual c	ommunity be	nefit report?			6a	Yes		
6b	If "Yes," does the organization	on make it ava	ailable to the	public?			6b	Yes		
	Complete the following table worksheets with the Schedule	-	ksheets prov	rided in the Schedule H	instructions Do not s	ubmit these				
7	Charity Care and Certain C	ther Commu	nity Benefits	at Cost						
	Charity Care and Means-Tested Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community to expense	enefit	(f) Pero		
а	Charity care at cost (from worksheets 1 and 2)			679,665	0	679	,665	1 3	60 %	
b	Unreimbursed Medicaid (from worksheet 3, column a) .			12,243,507	10,870,388	1,373	,119	2 7	50 %	
С	Unreimbursed costs—other means-tested government programs (from worksheet 3, column b)			0	0					
d	Total Charity Care and Means-Tested Programs			12,923,172	10,870,388	2,052	,784	4 1	10 %	
e	Other Benefits Community health improve- ment services and community benefit operations (from									
_	(worksheet 4)			910,228	492,630	417	,598	0 8	40 %	
f	Health professions education (from worksheet 5)			131,625	4,472	127	,153	0 2	50 %	
g	Subsidized health services			0	0					
h	(from worksheet 6) Research (from worksheet 7)			1,165,457	735,118	430	,339	0 8	60 %	
i	Cash and in-kind contributions to community groups				. 55,210		,			
	(from worksheet 8)			363,747	0		,747		30 %	
-	Total Other Benefits Total (line 7d and 7j)			2,571,057	1,232,220	1,338			80 %	
	aperwork Reduction Act Notice,	see the instruc	tions for For	15,494,229 m 990. Cat	12,102,608 : No 50192T	3,391 Schedule			90 %	

Pa	rt II Community Building		es (Comple	ete this table if the	organiza	tion cond	ucted any commu	ınıty	buıldıı	ng
	activities) (Optional	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense		ect offsetting evenue	(e) Net commun building expens			cent of xpense
1	Physical improvements and housing	(οριιοπαί)		34,896			0 34	,896	0.0	70 %
	Economic development			34,890			34	,090	00	70 70
	·									
4	Community support									
5	Environmental improvements Leadership development and training									
6	for community members Coalition building									
7	Community health improvement									
8	Workforce development									
9	Other									
10	Total			34,896			34	,896	0 0	70 %
Pa	rt IIII Bad Debt, Medicar	e, & Colle	ction Prac	tices (Optional for	2008)					
Sect	ion A. Bad Debt Expense								Yes	No
1	Does the organization report b	· ·	nse in accor	dance with Heathcare	Financial	Managem	ent Association	1		No
2	Enter the amount of the organi		debt expense	e (at cost)		 2	525,300			
3	Enter the estimated amount of					3	0			
4	attributable to patients eligible Provide in Part VI the text of t				ments tha		s had deht evnense	-		
•	In addition, describe the costi for including other bad debt an	ng methodolo	ogy used in d	etermining the amount			•			
	ion B. Medicare					1 1				
5 6	Enter total revenue received for Enter Medicare allowable cost						13,027,615	1		
7	Enter line 5 less line 6—surpl					7	17,627,872 -4,600,257	1		
8	Describe in Part VI the extent the costing methodology or so following methods was used	to which any	shortfall rep	orted on line 7 should	be treate		nunity benefit and	•		
	Cost accounting system	r c	ost to charge	e ratio Γ	Other					
Sect	ion C. Collection Practices									
9a	Does the organization have a	written debt o	ollection pol	ıcy?				9a	Yes	
9b	If "Yes," does the organization patients who are known to qua							9b	Yes	
Pa	rt IV Management Com									_
	(a) Name of entity	(b) Description activity of	on of primary of entity	profit %	nization's or stock ship %	(d) O fficers, directors trustees, or key employees' profit % or stock ownership%	profit	Physic t % or nership	stock
	SELECT PHYSICIAN	I	NG PHYSICI	AN PRACTICES	10	00 000 %	0 %			0 %
2	MANAGEMENT SERVICES INC PAIN MANAGMENT CENTER _LC		MENT OF CH	HRONIC PAIN	10	00 000 %	0 %			0 %
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										

Schedule H (Form 990) 2008									Page 3
Part V Facility Information (Required for 2008))		_		_		_		
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
MISSISSIPPI METHODIST REHAB CENTER INC 1350 EAST WOODROW WILSON	x								ACUTE REHAB
JACKSON, MS 39216									

Part VI Supplemental Information (Optional for 2008)

Complete this part to provide the following information

1 Provide the description required for Part I, line 3c, Part I, line 7, Part III, line 4, Part III, line 8, and Part III, line 9b

Part I, Line 7 THE COSTING METHODOLOGY UTILIZED WAS THE COST-TO-CHARGE RATIO AS DERIVED FROM WORKSHEET 2, RATIO OF PATIENT CARE COST-TO-CHARGES

Part III, Line 4 THE HOSPITAL OFTEN ADMITS A NUMBER OF PATIENTS WITH THE EXPECTATION/REALIZATION THAT IT WILL LIKELY BE UNABLE TO COLLECT A SIGNIFICANT PORTION OF THESE ACCOUNTS CHARGES DEEMED UNCOLLECTIBLE DURING 2009 WERE APPROXIMATELY \$850,000 THE COSTING METHODOLOGY WORKSHEET 2, RATIO OF PATIENT CARE COST-TO-CHARGE, WAS USED TO DETERMINE THE AMOUNT OF BAD DEBT EXPENSE REPORTED ON LINE 2 OF PART III

Part III, Line 8 WE CONSIDER OUR SHORTFALL A COMMUNITY BENEFIT BECAUSE WE ARE THE ONLY FREE STANDING PHYSICAL MEDICINE AND REHABILITATION PROVIDER IN THE STATE, AND WE SERVE THE MOST SEVERE BRAIN, SPINAL, AND STROKE PATIENTS THROUGHOUT OUR SERVICE AREA THE COSTING METHODOLOGY WORKSHEET 2, RATIO OF PATIENT CARE COST-TO-CHARGE, WAS USED TO DETERMINE THE AMOUNT OF MEDICARE ALLOWABLE COSTS REPORTED ON LINE 6 OF PART III

Part III, Line 9b WHEN A PATIENT QUALIFIES FOR CHARITY CARE (FINANCIAL ASSISTANCE), NO COLLECTIONS ARE ATTEMPTED ON THESE PATIENTS CHARGES ARE WRITTEN OFF

- 2 Needs Assessment. Describe how the organization assesses the health care needs of the communities it serves Part VI, Line 2 THE HEALTH CARE NEEDS OF THE COMMUNITIES SERVED ARE ASSESSED BY RESEARCHING VITAL STATISTICS FOUND THROUGH THE CDC AND MISSISSIPPI DEPARTMENT OF HEALTH
- 3 Patient Education of Eligibility for Assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's charity care policy
- Part VI, Line 3 WHEN POSSIBLE, CHARITY CARE IS IDENTIFIED AND APPROVED BEFORE INITIAL ADMISSION WE PROVIDE SOCIAL WORKERS AND OUTREACH NURSES THAT INTERVIEW PATIENTS REGARDING THEIR FINANCIAL RESOURCES AND NEEDS WE ASSIST PATIENTS IN COMPLETING MEDICAID, VR APPLICATIONS WHEN APPLICABLE WE ARE WELL AWARE THAT MOST OF OUR PATIENTS WILL REQUIRE A LIFETIME OF MEDICAL AND FINANCIAL SUPPORT DUE TO THE SEVERITY OF THEIR INJURIES THEREFORE, WE ALSO ASSIST IN DISABILITY APPLICATIONS WITH THE SOCIAL SECURITY ADMINISTRATION
- 4 Community Information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- Part VI, Line 4 OUR ORGANIZATION'S PRIMARY SERVICE AREA IS THE STATE OF MISSISSIPPI, WITH A POPULATION OF 2 9 MILLION PERSONS THE PERCENTAGE OF ADULTS WITH DISABILITIES LIVING IN MS IS 16 7% MISSISSIPPI ALSO HAS THE HIGHEST PERCENTAGE OF PERSONS LIVING IN POVERTY AND OBESITY, POPULATIONS THAT ARE DISPROPORTIONATELY AFFECTED BY DISABLING ILLNESSES AND INJURIES
- 5 Community Building Activities. Describe how the organization's community building activities, as reported in Part II, promote the health of the communities the organization serves
- Part VI, Line 5 MRC SPONSORED THREE HUD SECTION 811 PROJECTS TO BUILD ACCESSIBLE HOUSING APARTMENT COMPLEXES IN JACKSON, HATTIESBURG, AND MERIDIAN, MISSISSIPPI THESE COMPLEXES WERE SPECIALLY DESIGNED FOR LOW-INCOME PEOPLE WITH MOBILITY IMPAIRMENTS
- 6 Provide any other information important to describing how the organization's hospitals or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)

 Part VI, Line 6 METHODIST REHABILITATION CENTER'S COMMUNITY BENEFITS GO WELL BEYOND CLINICAL INPATIENT AND OUTPATIENT REHABILITATION CARE THE CENTER SUPPORTS LIFELONG HEALTH AND LIFESTYLE NEEDS OF DISABLED PERSONS THROUGH RESEARCH, EDUCATION, OUTREACH PROGRAMS, PARTNERSHIPS, ADVOCACY, VOLUNTEERISM AND
- PERSONS THROUGH RESEARCH, EDUCATION, OUTREACH PROGRAMS, PARTNERSHIPS, ADVOCACY, VOLUNTEERISM AND FINANCIAL SUPPORT OUR FULL COMMUNITY BENEFIT REPORT IS MADE AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE www.methodistonline.org/news/publications AND IN PRINT UPON REQUEST
- 7 If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communites served

Part VI, Line 7 NOT APPLICABLE

8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report

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OMB No 1545-0047

Department of the Treasury

Schedule I

(Form 990)

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

Grants and Other Assistance to Organizations,

Governments and Individuals in the U.S.

Open to Public

Name of the organization MISSISSIPPI METHODIST HO	SPITΔI &					Employer ident	ification number
REHABILITATION CENTER						23-7067206	
Form 990, Part I Part IV and Scho	intain records to sid to award the gran rganization's proce her Assistance [V, line 21 for an edule I-1 if addit	ubstantiate the amount ts or assistance? dures for monitoring th to Governments a y recipient that rece ional space is	of the grants or assista 	he United States in the United Sta 00. Check this box		organization answere than \$5	ed "Yes" on
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	, , , ,	(h) Purpose of grant or assistance
WILSON RESEARCH FOUNDATION1350 E WOODROW WILSON JACKSON, MS 39216	64-0752440	501(c)(3)	10,000				CONTRIBUTION OF GIFT SHOP'S NET MARGIN ON BEHALF OF VOLUNTEERS
ANDREW JACKSON COUNCIL - BOY SCOUTS OF AMERICA855 RIVERSIDE DRIVE JACKSON,MS 39202	64-0303071	501(c)(3)	10,728				TO FURTHER EXEMPT PURPOSE OF BOY SCOUTS OF AMERICA
2 Enter total number of sec organizations					•		2
3 Enter total number of other							<u> </u>

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990,	Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. See Additional Data Table

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 METHODIST REHABILITATION ONLY DONATES TO NON-PROFIT COMMUNITY MINDED ORGANIZATIONS THAT PROVIDE SUPPORT TO THE COMMUNITY SERVED BY METHODIST REHABILITATION

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OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008

Open to Public Inspection

Name of the organization MISSISSIPPI METHODIST HOSPITAL & REHABILITATION CENTER Employer identification number

23-7067206

Pa	rt I Questions Regarding Compensatio	n				
					Yes	Νo
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III					
	First class or charter travel	\vdash	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments		Health or social club dues or initiation fees			
	Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N			1b		
2	Did the organization require substantiation prior to i officers, directors, trustees, and the CEO/Executive			2		
3	Indicate which, if any, of the following the organizationganization's CEO/Executive Director Check all the		·			
	Compensation committee		Written employment contract			
	✓ Independent compensation consultant	_	Compensation survey or study			
	Form 990 of other organizations	-	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990,	Part VI	I, Section A, line 1a			
а	Receive a severance payment or change of control p	paymen	t?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ntal nor	nqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-b	ased co	ompensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide th	he applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must co	mplete	lines 5-8.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νο
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," o		,	7		No
8	Were any amounts reported in Form 990, Part VII, p subject to the initial contract exception described in in Part III			R		N o

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-	MISC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
DOBRVIJOE STOKIC MD	(ı) (ıı)	152,028			10,376	8,818	171,222	85,93	
MARKA ADAMS	(ı) (ıı)	330,152			14,282	13,742	358,176	183,27	
GARY ARMSTRONG	(ı) (ıı)	202,550			13,455	10,999	227,004	113,33	
JOSEPH MORETTE	(ı) (ıı)	246,732			14,950	7,505	269,187	135,89	
STUART YABLON MD	(ı) (ıı)	287,099			13,459	5,669	306,227	163,73	
SAMUEL P GRISSOM MD	(ı) (ıı)	279,639			10,172	1,860	291,671	214,97	
KENNETH E FO X MD	(ı) (ıı)	235,687			10,250	1,892	247,829	136,85	
STEVE HOPE	(ı) (ıı)	168,118			11,115	4,101	183,334	93,40	
ALYSON JONES MD	(ı) (ıı)	159,707			2,475	11,415	173,597	88,30	
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation
-		
	·	

Software ID: Software Version:

EIN: 23-7067206

Name: MISSISSIPPI METHODIST HOSPITAL &

REHABILITATION CENTER

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation			(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
DOBRVIJOE STOKIC MD	(ı) (ıı)	·			10,376	8,818	171,222	85,931
MARK A ADAMS	(1) (11)				14,282	13,742	358,176	183,279
GARY ARMSTRONG	(ı) (ıı)				13,455	10,999	227,004	113,338
JOSEPH MORETTE	(ı) (ıı)				14,950	7,505	269,187	135,897
STUART YABLON MD	(ı) (ıı)				13,459	5,669	306,227	163,731
SAMUEL P GRISSOM MD	(ı) (ıı)				10,172	1,860	291,671	214,979
KENNETH E FOX MD	(1) (11)				10,250	1,892	247,829	136,858
STEVE HOPE	(ı) (ıı)				11,115	4,101	183,334	93,405
ALYSON JONES MD	(ı) (ıı)	159,707			2,475	11,415	173,597	88,300

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

Schedule K (Form 990)

Supplemental Information on Tax Exempt Bonds

OMB No 1545-0047

Schedule K (Form 990) 2008

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O.

Name of the organization
MISSISSIPPI METHODIST HOSPITAL &
REHABILITATION CENTER

Employer identification number

Part I Bond Issues (Required for 2008) (h) O n Behalf of (a) Defeased (a) Issuer Name (b) Issuer EIN (c) CUSIP # (d) Date Issued (e) Issue Price (f) Description of Purpose Issuer Yes Yes No No MISSISSIPPI HOSPITAL **EQUIPMENT AND FACILITIES** Χ Χ 64-0732320 605360NL6 08-27-2003 7,500,000 CAPITAL EXPENDITURES AUTHORITY Part II Proceeds (Optional for 2008) C D Α Total Proceeds of Issue Gross Proceeds in Reserve Funds 2 Proceeds in Refunding or Defeasance Escrows 3 Other Unspent Proceeds 4 Issuance Costs from Proceeds 5 6 Working Capital Expenditures from Proceeds 7 Capital Expenditures from Proceeds Year of Substantial Completion 8 Yes No Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? Were the bonds issued as part of an advance refunding issue? 10 Has the final allocation of proceeds been made? 11 Does the organization maintain adequate books and records to support the final allocation of proceeds? Private Business Use (Optional for 2008) E В C D Yes No Yes No Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? Are there any lease arrangements with respect to the financed property 2 which may result in private business use?

Cat No 50193E

Schedule K	(Form 990) 20	800	
Part III	Private Bu	siness Use	(Continued)

		4	A	E	3	(С	I	D	I	E
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?										
3b	Are there any research agreements with respect to the financed property which may result in private business use?										
3с	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4	Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government										
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government										
6	Total of lines 4 and 5										
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										
Pai	rt IV Arbitrage (Optional for 2008)										
		ı	Α	E	3	(<u>c</u>	ı	<u> </u>	ı	Ε
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T been filed wth respect to the bond issue?										
2	Is the bond issue a variable rate issue?										
3a	Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?										
ь	Name of provider										
С	Term of hedge										
4a	Were gross proceeds invested in a GIC?										
ь	Name of provider										
С	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5											
	Were any gross proceeds invested beyond an available temporary period?										

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

Open to Public
Inspection

Name of the organization MISSISSIPPI METHODIST HOSPITAL & REHABILITATION CENTER Employer identification number

23-7067206

ldentifier	Return Reference	Explanation
Form 990, Part III, Iine 4d	Other Program Services	INTEREST, DEPRECIATION, AMORTIZATION, AND BAD DEBTS RELATING (A) AND (B) Expenses \$ 5024017 including grants of \$ 0 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 1		EX-OFFICIO TRUSTEES DO NOT HAVE VOTING POWERS

ldentifier	Return Reference	Explanation				
Form 990, Part VI, Section A, line 10		THE CONTROLLER AND CFO ARE RESPONSIBLE FOR PREPARATION OF THE 990 THEY UTILIZE A CPA FIRM TO COMPLETE THE FORM THE PRESIDENT AND CEO REVIEW, SCRUTINIZE, AND ULTIMATELY APPROVE THE FORM 990 FOR FILING				

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		AS THE BOARD CONSIDERS ITS BUSINESS RELATIONSHIPS, CONTRACT APPROVALS AND OTHER TRANSACTIONS, THE PRESENCE OF OR ANY POTENTIAL CONFLICT OF INTEREST (AS DEFINED BY THE BY LAWS) IS DISCLOSED AND DISCUSSED A CONFLICT OF INTEREST TRANSACTION MAY BE APPROVED OR AUTHORIZED ONLY BY THE AFFIRMATIVE VOTE OF A MAJORITY OF THE BOARD OF TRUSTEES WHO HAVE NO DIRECT OR INDIRECT INTEREST IN THE TRANSACTION IN MATTERS WHERE A BOARD MEMBER HAS A CONFLICT OF INTEREST, THE BOARD MEMBER IS RECUSED FROM DISCUSSION AND VOTING

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, Iine 15		EXECUTIVE COMPENSATION FOR METHODIST REHABILITATION CENTER (MRC) IS -OVERSEEN BY THE PERSONNEL COMMITTEE OF THE BOARD OF TRUSTEES THAT IS DESIGNATED FOR THIS PURPOSE, THAT IS INDEPENDENT OF CONFLICTS OF INTERESTS, AND THAT FOLLOWS THE HIGHEST ETHICAL STANDARDS AND BUSINESS PRACTICES -ALIGNED TO ORGANIZATIONAL PERFORMANCE -GUIDED BY INDEPENDENT COUNSEL WITH EXPERTISE IN EXECUTIVE COMPENSATION TO ENSURE THAT MRC IS COMPARABLE TO TRENDS AND PRACTICES OF SIMILAR SIZED NOT-FOR-PROFIT HOSPITALS EXECUTIVE COMPENSATION IS A GOVERNANCE RESPONSIBILITY OF THE BOARD OF TRUSTEES THAT IS FREE FROM MANAGEMENT INFLUENCE IT SETS THE TONE FOR THE ENTIRE ORGANIZATION AND REFLECTS ITS VALUES EMPLOYMENT OF AN INDEPENDENT CONSULTANT WITH EXPERTISE IN HEALTHCARE EXECUTIVE COMPENSATION, IS AN IMPORTANT CONTROL TO ENSURE A WELL DESIGNED, FAIRLY IMPLEMENTED AND TRANSPARENT PROGRAM METHODIST REHABILITATION CENTER'S EXECUTIVE COMPENSATION DETERMINATION PROCESS -THE BOARD CHARTERS AN INDEPENDENT COMMITTEE (PERSONNEL COMMITTEE) -THE PERSONNEL COMMITTEE, AS NEEDED, HIRES AND DIRECTLY SUPERVISES THE WORK OF THE CONSULTANT -THE PERSONNEL COMMITTEE HAS A TOTAL COMPENSATION PHILOSOPHY (PAY AND BENEFITS) -THE CONSULTANT IS INDEPENDENT AND USES APPROPRIATE DATA FOR ANALYSIS AND COMPARISON WHEN A CONSULTANT IS NOT NECESSARY, OBJECTIVE COMPENSATION DATA IS PURCHASED AND UTILIZED IN THE DECISION -THE PERSONNEL COMMITTEE MAKES DETERMINATIONS IN EXECUTIVE SESSION -THE PERSONNEL COMMITTEE MINUTES REFLECT THE DECISION-MAKING PROCESS -ALL APPROPRIATE TAX FORMS ARE FULLY COMPLETED AND SUBMITTED

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		METHODIST REHABILITATION MAKES THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, OR FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

ldentifier	Return Reference	Explanation
FORM 990, PART IV, LINE 12	AUDITED FINANCIAL STATEMENT DISCLOSURE	ALTHOUGH THE ORGANIZATION DOES NOT RECEIVE STAND ALONE GAAP FINANCIAL STATEMENTS IT DOES RECEIVE, ON AN ANNUAL BASIS FROM INDEPENDENT AUDITORS, CONSOLIDATED ENTITY GAAP FINANCIAL STATEMENTS INCLUDING ITS AFFILIATES

ldentifier	Return Reference	Explanation
	COMMUNITY BENEFIT REPORT	METHODIST REHABILITATION CENTER'S COMMUNITY BENEFITS GO WELL BEYOND CLINICAL INPATIENT AND OUTPATIENT REHABILITATION CARE THE CENTER SUPPORTS LIFELONG HEALTH AND LIFESTYLE NEEDS OF DISABLED PERSONS THROUGH RESEARCH, EDUCATION, OUTREACH PROGRAMS, PARTNERSHIPS, ADVOCACY, VOLUNTEERISM AND FINANCIAL SUPPORT OUR FULL COMMUNITY BENEFIT REPORT IS MADE AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE www methodistonline org/news/publications AND IN PRINT UPON REQUEST

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

DLN: 93493137006370

Related Organizations and Unrelated Partnerships

2008

Open to Public Inspection

Schedule R (Form 990) 2008

Department of the Treasury

Internal Revenue Service

(Form 990)

SCHEDULE R

Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 See separate instructions.

Name of the organization MISSISSIPPI METHODIST HOSPITAL &				Employer identifica	ntion number	
REHABILITATION CENTER				23-7067206		
Part I Identification of Disregarded Entities						
(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity	
PAIN MANAGEMENT CENTER LLC 1350 EAST WOODROW WILSON DRIVE JACKSON, MS 39216 72-1367775	COMPREHENSIVE PAIN MANAGEMENT SERVICES	MS	1,119,316	387,332		
Part II Identification of Related Tax-Exempt Organi	zations					
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity	
THE WILSON RESEARCH FOUNDATION 1350 EAST WOODROW WILSON DRIVE JACKSON, MS39216 64-0752440	TO SUPPORT MISSISSIPPI METHODIST HOSPITAL AND REHABILITATION CENTER	MS	501(c)(3)	509(a)(3) TYPE II		

Cat No 50135Y

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary act	tivity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income(related, investment, unrelated)	(F) Share of total income	(G) Share of end-of- year assets	(H Disprop allocat) ortionate ions?	(I) Code V—UB: on Box 20 o		Gener mana partr	ral o agıng
								Yes	No			Yes	No
Part IV Identification of Re	elated Org	anizations	Taxable a	s a Corporation	n or Trust								
(A) Name, address, and EIN of related org	anızatıon	(B) Primary activ	ity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total incor	ne	Sha end-c	G) are of of-year sets	(H Percer owne	l) ntage rship	
SELECT PHYSICIAN MANAGEMENT SERVICES 1350 EAST WOODROW WILSON DRIVE JACKSON, MS39216 64-0808219	INC	PHYSICIAN PRACTICE MANAGEMENT SERVICES		MS		С				2,216	100 00	00 %	

Part V	Transactions	with Related	Organizations
--------	--------------	--------------	---------------

Part V Transactions with Related Organizations				
Note. Complete line 1 if any entity is listed in Parts II, III or IV		Y	es l	No
During the tax year, did the orgranization 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 (iv) rent from a controlled entity	1a			No
b Gift, grant, or capital contribution to other organization(s)	1b	Y	es	
c Gift, grant, or capital contribution from other organization(s)	1c	Y	es	
d Loans or loan guarantees to or for other organization(s)	1d		Г	No
e Loans or loan guarantees by other organization(s)	1e		— '	No
f Sale of assets to other organization(s)	1f		 	No
g Purchase of assets from other organization(s)	1 g		Г	No
h Exchange of assets	1h		Г	No
i Lease of facilities, equipment, or other assets to other organization(s)	1i		'	No
j Lease of facilities, equipment, or other assets from other organization(s)	1j		+	No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k			No
l Performance of services or membership or fundraising solicitations by other organization(s)	11		ľ	No
m Sharing of facilities, equipment, mailing lists, or other assets	1m	1	1	No
n Sharing of paid employees	1n		<u> </u>	No
• Reimbursement paid to other organization for expenses	10		+	No
p Reimbursement paid by other organization for expenses	1р	Y	25	
q Other transfer of cash or property to other organization(s)	1q		+	No
r Other transfer of cash or property from other organization(s)	1r			No
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 tra	nsaction thresholds			

	(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1)	THE WILSON RESEARCH FOUNDATION	В	10,000
(2)	THE WILSON RESEARCH FOUNDATION	С	450,000
(3)	the WILSON RESEARCH FOUNDATION	Р	37,992
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership

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

									_	
(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets	(F) Disproprtionate allocations?		(G) Code V—UBI amount on Box 20 of K-1	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No
			•	•		•		Sabadula	D / Form	

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DLN: 93493137006370

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

Attachment See separate instructions. Attach to your tax return. Sequence No 67 Name(s) shown on return Business or activity to which this form relates **Identifying number** MISSISSIPPI METHODIST HOSPITAL & REHABILITATION CENTER Form 990 Page 10 23-7067206 **Election To Expense Certain Property Under Section 179** Part I **Note:** If you have any listed property, complete Part V before you complete Part I. 250,000 **1** Maximum amount See the instructions for a higher limit for certain businesses 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 800,000 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 8 **8** Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 **16** Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 3,282,708 17 MACRS deductions for assets placed in service in tax years beginning before 2008 18 If you are electing to group any assets placed in service during the tax year into one or more Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (a)Depreciation year placed in (business/investment (e) Convention (f) Method property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property **c** 7-ye<u>ar pr</u>operty d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs h Residential rental 27 5 yrs ММ S/L property 27 5 yrs ΜМ S/L i Nonresidential real 39 yrs ΜМ S/L property ΜМ S/L Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year S/L S/L **c** 40-year **Summary** (See instructions) Part IV 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 3,282,708 and on the appropriate lines of your return Partnerships and S corporations—see instr 23 For assets shown above and placed in service during the current year, enter the

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Form 4562 (2008) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Flected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period cost use only) percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L -% S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 1 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No **38** Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? _ 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (d) (f) (c) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or

amount section this year beains percentage 42 A mortization of costs that begins during your 2008 tax year (see instructions) 43 A mortization of costs that began before your 2008 tax year 43 44 Total. Add amounts in column (f) See the instructions for where to report 44

Software ID: Software Version:

EIN: 23-7067206

Name: MISSISSIPPI METHODIST HOSPITAL &

REHABILITATION CENTER

Form 990, Part VII - Section Aaa

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Form 990, Part I, Line 1 - Briefly describe the Organization's mission or most significant activities:

MISSISSIPPI METHODIST REHABILITATION CENTER PROVIDES COMPREHENSIVE MEDICAL REHABILITATION SERVICES TO HELP PEOPLE RECOVER ABILITIES AND QUALITY OF LIFE AFTER A STROKE, SPINAL CORD INJURY, TRAUMATIC BRAIN INJURY, NEUROLOGICAL DISEASE OR ORTHOPEDIC DISORDER. SINCE 1975, METHODIST REHAB HAS TREATED MORE THAN 1,000 PERSONS PER YEAR IN ITS STATE-OF-THE-ART INPATIENT REHABILITATION HOSPITAL, AND TENS OF THOUSANDS PER YEAR IN OUTPATIENT CARE FACILITIES. THE CENTER ALSO PROVIDES HOUSING FOR SEVERELY DISABLED PERSONS, AND A HOST OF SUPPORT SERVICES TO ADDRESS THE LIFELONG NEEDS OF DISABLED CITIZENS. IT IS THE ONLY REHABILITATION CENTER IN THE STATE AND REGION THAT PROVIDES THIS COMPREHENSIVE LEVEL OF REHABILITATION CARE.

Form 990, Part III, Line 1 - Briefly describe the organization's mission:

IN RESPONSE TO THE LOVE OF GOD, THE METHODIST REHABILITATION CENTER, IS DEDICATED TO THE RESTORATION & ENHANCEMENT OF THE LIVES OF THOSE WE SERVE. WE ARE COMMITTED TO EXCELLENCE & LEADERSHIP IN THE DELIVERY OF COMPREHENSIVE REHABILITATION SERVICES. WITH THE PATIENT ALWAYS AS THE FOCAL POINT & IN AN ATMOSPHERE OF COMPASSIONATE CARE, WE WILL: - PROVIDE OPPORTUNITIES FOR GROWTH IN KNOWLEDGE, SKILLS & CAPABILITIES TO BETTER SERVE OUR PATIENTS & THEIR FAMILIES AND TO ENHANCE THE REHABILITATIVE HEALTH CARE OF OUR STAFF; - DEVELOP CREATIVE & INNOVATIVE METHODS OF PATIENT CARE, SKILLS & TECHNIQUES; -FOSTER A CLIMATE OF SCIENTIFIC INQUIRY THAT PROMOTES RESEARCH IN ALL ASPECTS OF REHABILITATION; - OFFER EDUCATIONAL & PROFESSIONAL PROGRAMS & SHARE REHABILITATION INFORMATION WITH THE COMMUNITY; -RENDER SERVICES THAT ARE EFFECTIVE & COST EFFICIENT, IN A MANNER THAT RESPECTS THE PERSONAL WORTH & DIGNITY OF EACH PERSON WE SERVE; &-PROVIDE COMPREHENSIVE REHABILITATION CARE