

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990** 

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

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

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

2008

OMB No 1545-0047

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning 09-01-2008 and ending 08-31-2009 D Employer identification number B Check if applicable Please Ridgeview Institute inc use IRS 58-2077522 Address change label or Doing Business As E Telephone number Name change print or type. See (770) 434-4568 Initial return Specific Number and street (or P O box if mail is not delivered to street address) Room/suite **G Gross receipts** \$ 30,757,921 Instruc-3995 South Cobb Drive Termination tions. City or town, state or country, and ZIP + 4 Smyrna, GA 300806397 Amended return Application pending Name and address of Principal Officer **H(a)** Is this a group return for Paul Hackman affiliates? 3995 South Cobb Drive Smyrna, GA 300806397 H(b) Are all affiliates included? (If "No." attach a list See instructions ) Group Exemption Number 🕨 Web site: ► www ridgeviewinstitute com L Year of Formation 1994 M State of legal domicile GA Briefly describe the organization's mission or most significant activities Activities & Governance See Additional Data Table Check this box ┌ if the organization discontinued its operations or disposed of more than 25% of its assets 7 Number of voting members of the governing body (Part VI, line 1a)  $\cdot$   $\cdot$ 4 Number of independent voting members of the governing body (Part VI, line 1b)  $\,$  . 533 Total number of employees (Part V, line 2a) . 0 Total number of volunteers (estimate if necessary) . Total gross unrelated business revenue from Part VIII, line 12, column (C) . 0 Net unrelated business taxable income from Form 990-T, line 34 . 0 7b b **Prior Year Current Year** 0 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . . 31,643,682 30,181,246 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 206,196 155,646 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -64,680 -294,950 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 31,785,198 30,041,942 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-15 Expenses 18,229,699 18,231,824 10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b (Total fundraising expenses, Part IX, column (D), line 25  $\frac{0}{2}$ **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 12,775,028 11,674,171 31,004,727 Total expenses—add lines 13-17 (must equal Part IX, line 25, column (A)) 29,905,995 18 Revenue less expenses Subtract line 18 from line 12 19 780,471 135,947 8 % **End of Year** Beginning of Year Assets of Balance 20 Total assets (Part X, line 16) 28,848,494 28,199,122 Total liabilities (Part X, line 26) 15,301,823 14,516,504 22 Net assets or fund balances Subtract line 21 from line 20 13,546,671 13,682,618 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge **Please** 2010-07-13 Sign Signature of officer Here Paul Hackman CEO Type or print name and title Date Check if Preparer's PTIN (See Gen Inst ) Preparer's W Edward Phillips signature Paid empolyed 🕨 🦵 Preparer's Pershing Yoakley & Associates P C Firm's name (or yours if self-employed). **Use Only** address, and ZIP + 4 One Cherokee Mills 2220 Sutherland Phone no (865) 673-0844 Knoxville, TN 379192363 May the IRS discuss this return with the preparer shown above? (See instructions) . . 

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

1 See A	Briefly describe the organization's mission				
0007	aditional Bata Table				
2	Did the organization undertake any the prior Form 990 or 990-EZ? .	sıgnıfıcant program s	ervices during the yea	r which were not listed on	┌ Yes ┌ No
	If "Yes," describe these new service	s on Schedule O			
3	Did the organization cease conduct services?	ing or make significa	nt changes in how it co	nducts any program	┌ Yes ┌ No
	If "Yes," describe these changes on	Schedule O			
4	Describe the exempt purpose achie Section 501(c)(3) and (4) organization others, the total expenses, and reve	ions and 4947(a)(1)	trusts are required to	report the amount of grants	
4a	(Code ) (Expenses Patient care and treatment	\$ 17,579,813	including grants of \$	) (Revenue \$	30,181,246 )
4h	(Codo ) \(\( \)\( \)Evnoncoo	. d 140 206	including graphs of t	\/Payanjia.t	
4Ь	(Code ) (Expenses Assisting those with disability - Ridgeview Trust is a nonprofit pooled income trust fo assistance, including medicaid and suppler such Trust in the State of Georgia and one	Intitute is the sponsor of rindividuals with a disabil nental security income (S	the Georgia Community Tru ity By utilizing the Trust, the	e individuals with the disability pre	serve their right to public
4c	(Code ) (Expenses  Free assessments are offered to anyone is works with people who are struggling with for children of adult patients is offered in J	the community who req Mental Health, Addiction,	uest one A total of 8,472 fr		
	(Code ) (Expenses	\$ 259,365	including grants of \$	) (Revenue \$	)
4d	Other program services (Describe	a in Schadula O )			
Tu	(Expenses \$	including grants	of\$	) (Revenue \$	)
4e	Total program service expenses \$	18,989,2	02 Must equal Part IX	, Line 25, column (B).	

art IV	Checklist o	f Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		No
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		No
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		Νο
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	Yes	
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		No
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		N o
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		N o
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		Νο
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		No
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		Νο
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		Νο
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 VI . . .

### Part IV Checklist of Required Schedules (Continued)

			res	NO
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		No
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		No
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	Yes	
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		No
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	32		No
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		No
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		No
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		No
<b>7</b>	Did the organization conduct more than 5 percent of its activities through an entity that is not a related	37		No

Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance	ce				
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal					
	of U.S. Information Returns. Enter -0- if not applicable					
		1a	54			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments t	to ven	dors and reportable			
	gaming (gambling) winnings to prize winners?			<b>1</b> c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements filed for the calendar year ending with or within the year covered by this return	2a	533			
h	If at least one is reported in 2a, did the organization file all required federal employi					
b	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file thi			2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during	ng the	year covered by this	_		
	return?			3a		N o
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Sch			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a sover, a financial account in a foreign country (such as a bank account, securities acaccount)?			4a		No
b	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , <i>Re Financial Accounts</i> .	eport c	f Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time duri	ng the	tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited	tax sl	nelter transaction?	5b		Νo
с	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exemp	ot Entit	ty Regarding Prohibited			
	Tax Shelter Transaction?	•		5с		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		Νο
b	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	hat su	ch contributions or gifts	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo cormore?	ntrıbut	ion of \$75 or	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services ${\bf p}$	rovide	d?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal prope			_		
	file Form 8282?	1		7c		N o
a	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay	y prem	niums on a personal	_		<b>N</b> 1
	benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a pers			7f _		No
g	For all contributions of qualified intellectual property, did the organization file Form		•	7g	Yes	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization for required?	file a F	orm 1098-C as	7h	Yes	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds a	and se	ction 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a excess business holdings at any time during the year?			8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		ĺ			
a	Did the organization make any taxable distributions under section 4966?			9a		
ь	Did the organization make a distribution to a donor, donor advisor, or related person			9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	1			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
	facilities					
11	Section 501(c)(12) organizations Enter					
а	Gross income from members or shareholders	11a				
h	Gross income from other sources (Do not net amounts due or paid to other sources					
D	against amounts due or received from them )	11b				
17-		n l.a	of Form 10412	17-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 ii	n neu ( 	71 FORM 1041'	12a		
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

Section A. Governing Body and Management

10

11

Yes

Νo

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

	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions.	ı, desc	ribe the circumstances,
3	Enter the number of voting members of the governing body	1a	7
ь	Enter the number of voting members that are independent	1b	4

must describe in Schedule O the process, if any, the organization uses to review the Form 990 . . . . . . . . . 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 . . . . . . .

1a	Enter the number of voting members of the governing body	1a		7			
Ь	Enter the number of voting members that are independent	1b		4			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?		•		2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co				3		No
4	Did the organization make any significant changes to its organizational documents sfiled?	ınce t	he prior Form 990	was	4		No
5	Did the organization become aware during the year of a material diversion of the organization	anızat	ion's assets? .		5		Νo
6	Does the organization have members or stockholders?				6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect governing body?			fthe	7a		Νο
Ь	Are any decisions of the governing body subject to approval by members, stockhold	ers, o	r other persons?		7b		Νο
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons ur	ndertaken during th	he			
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 adaffiliates, and branches to ensure their operations are consistent with those of the or		•	,	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it i	was fil	ed? All organizatio	าทร			

### 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		Νo
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		Νo
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 GA
- 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

Diana Redmond 3995 South Cobb Drive Smyrna, GA 300806397 (770) 434-4568

# 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

- \* 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

Check this box if the organization did i	not compens	ate any	offic	er, d	lırec	tor, tru	uste	or key employee		
		Posit t	<b>(C</b> tion ( hat a	chec		I			(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
ROBERT FINK , CHAIRMAN	20 00	Х						114,473	0	17,282
JAMES VARGO , MEDICAL DIRECTOR	40 00	Х						206,954	0	0
MARJORIE BUSH , BOARD MEMBER	2 00	Х						0	0	0
JOHN RAY , BOARD MEMBER	2 00	Χ						0	0	0
JOHN GATES , BOARD MEMBER	2 00	Х						0	0	0
LEROY BROCK, BOARD MEMBER	2 00	Х						0	0	0
TED SMITH, BOARD MEMBER	2 00	Χ						0	0	0
PAUL HACKMAN, CEO/PRESIDENT	40 00			Х				296,808	0	14,537
JERRY MAGNISON , CFO	40 00			Х				91,500	0	2,751
FRANK SARTOR , DIR OF ADMIN SV	40 00			Х				132,259	0	10,718
BARB LINDENBAUM , DIR OF CLINICAL SV	40 00			Х				143,336	0	9,776
DEBRA BERGMAN , DIR OF BUSINESS DEV	40 00			Х				115,417	0	8,692
Brenda McCray , RN	40 00					Х		118,262	0	0
Deborah Baker , RN	40 00					Х		117,403	0	0
							L			

### Part VII Continued

<b>(A)</b> Name and Title	(B) Average hours per week	Individual Trustee or Director	рр	y) (香	Highest compensated ≡ employee	Former	(D)  Reportable  compensation  from the  organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1b Total						<b>&gt;</b>	1,336,412	I 0	63,756

Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►8

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> "Yes," complete Schedule J for such individual	3		No
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 individual	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		No

### 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>B)</b> Description of services	<b>(C)</b> Compensation
Southern Food Service 500 Office Park Dr Suite 210 Birmingham, AL 35223	Dietary Services	393,733
Steven Lynn MD 4015 S Cobb Dr Smyrna, GA 30080	Program Director	309,792
Emory Adventist Hospital 3949 S Cobb Dr Smyrna, GA 30080	Lab Services	295,104
James Vargo MD 4015 S Cobb Dr Smyrna, GA 30080	Medical Director	206,954
Carter's Pharmacy 3988 Atlanta Rd Smyrna, GA 30080	Pharmacy Contracted	203,156
Total number of independent contractors (including those in 1) who rec from the organization		- 6

### Statement of Revenue

				(A) Total Revenue	<b>(B)</b> Related or Exempt Function Revenue	<b>(C)</b> Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated campaigns 1a	1				
rants	ь	Membership dues					
s, gra	c	Fundraising events					
Contributions, gifts, grants and other similar amounts	d	Related organizations 1d					
ions r sim	e f	All other contributions, gifts, grants, and	·				
ribu othe		similar amounts not included above					
Cont	g	Noncash contributions included in lines 1a-1f \$					
	h	Total (Add lines 1a-1f)					
œ.			Business Code				
ы	2a	Patient Revenues	623,990	30,081,462	30,081,462		
Program Serwce Revenue	b	Cafeteria 	624,200	71,433			71,433
	С	Family Workshops	621,990	24,087	24,087		
	d	Medical Staff Applicat	621,990	2,304	2,304		
	e	Medical Records	621,990	1,960	1,960		
ograf	f	All other program service revenue	-				
_ <u>&amp;</u> 	g	Total. Add lines 2a-2f					
	3	Investment income (including div	· · · · · · · · · · · · · · · · · · ·	155.646			155.646
		other similar amounts)	▶	155,646			155,646
	4	Income from investment of tax-exempt b	oond proceeds				
	5	Royalties					
		(i) Real	(II) Personal				
	6a	Gross Rents         408,234           Less rental         715,979					
	ь	expenses					
	d	Rental income or (loss)  Net rental income or (loss)		-307,745	-307,745		
			<b>▶</b>	·	,		
	7a	Gross amount from sales of	(II) O ther				
		assets other than inventory					
	ь	Less cost or other basis and					
	с	sales expenses Gain or (loss)					
	d	Net gain or (loss)	<u>.</u>				
	8a	Gross income from fundraising events (not including					
<u> </u>		\$ of contributions reported on line					
Other Revenue		1c) See Part IV, line 18 Attach Schedule G if total exceeds					
Вe		\$15,000 a					
Ā	ь	Less direct expensesb					
₹	С	Net income or (loss) from fundrais	ing events				
	9a	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total					
		exceeds \$15,000					
		a					
	c c	Less direct expensesb Net income or (loss) from gaming					
	10a	Gross sales of inventory, less returns and allowances					
	ь	Less cost of goods sold b					
	С	Net income or (loss) from sales of	· ·				
		Miscellaneous Revenue	Business Code	12 705			42 705
	11a	Miscellaneous	900,099	12,795			12,795
	Ь		<b> </b>				
	С						
	d	All other revenue					
	e	Total. Add lines 11a-11d	 \$ 12,795				
	12	Total Revenue. Add lines 1h, 2g, 3	·	30,041,942	29,802,068	0	239,874
		8c, 9c, 10c, and 11e					

### Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) organizations must complete column (A) but are not re				).
Do r	ot include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	845,765	515,917	329,848	
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	14,142,873	8,627,152		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	2,069,118	1,262,162	806,956	
10	Payroll taxes	1,174,068	716,181	457,887	
11	Fees for services (non-employees)				
а	Management				
b	Legal	273,767	166,998	106,769	
c	Accounting	93,051	56,761	36,290	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	3,559,528	2,171,312	1,388,216	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	334,984	204,340	130,644	
17	Travel	46,434	28,325	18,109	
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings	93,890	57,273	36,617	
20	Interest	580,148	353,890	226,258	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,053,986	642,931	411,055	
23	Insurance	868,474	529,769	338,705	
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	Bad Debts	1,914,219	1,914,219		
ь	SUPPLIES	1,113,708	679,362	434,346	
c	Utilities	525,752	320,709	205,043	
d	Copier Expense	245,189	149,566	95,623	
e	ANCILLARY	155,958	95,134	60,824	
f	All other expenses	815,083	497,201	317,882	
25	Total functional expenses. Add lines 1 through 24f	29,905,995	18,989,202	10,916,793	
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	23,303,333	10,707,1202	10,710,773	

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

				(A) Beginning of year		(B End of	-
	1	Cash—non-interest-bearing		827,554	1		2,189,104
	2	Savings and temporary cash investments		4,221,926	2	;	3,905,479
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net		5,930,790	4	:	5,022,159
	5	Receivables from current and former officers, directors, trustees, key employed other related parties. Complete Part II of Schedule L	es or		5		
	6	Receivables from other disqualified persons (as defined under section 4958(f persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6			
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use		74,348	8		69,518
Ø	9	Prepaid expenses and deferred charges		662,086	9		381,723
Assets	10a	Land, buildings, and equipment cost basis	26,102,994				
	ь	Less accumulated depreciation Complete Part VI of Schedule D	12,016,761	14,765,678	10c	1.	4,086,233
	11	Investments—publicly traded securities		11			
	12	Investments—other securities See Part IV, line 11 Complete Part VII of Schedule D			12		
	13	Investments—program-related See Part IV, line 11 Complete Part VIII of Schedule D .			13		
	14	Intangible assets			14		
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule  D		2,366,112	15	:	2,544,906
	16	Total assets. Add lines 1 through 15 (must equal line 34)		28,848,494	16	2	8,199,122
	17	Accounts payable and accrued expenses .		2,459,937	17	:	2,075,894
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities	11,819,194	20	1	1,250,464	
<u>.</u>	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					
ä		persons Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable			24		
	25	Other liabilities Complete Part X of Schedule D		1,022,692	25		1,190,146
	26	Total liabilities. Add lines 17 through 25		15,301,823	26	1.	4,516,504
ر د د		Organizations that follow SFAS 117, check here ▶   and complete lines 27 through 29, and lines 33 and 34.					
ğ	27	Unrestricted net assets		13,546,671	27	1:	3,682,618
Balance	28	Temporarily restricted net assets			28		
돧	29	Permanently restricted net assets			29		
r Fund		Organizations that do not follow SFAS 117, check here ► ☐ and complete lines 30 through 34.					
S 0.	30	Capital stock or trust principal, or current funds			30		
sets	31	Paid-in or capital surplus, or land, building or equipment fund			31		
Ą	32	Retained earnings, endowment, accumulated income, or other funds			32		
Ŋĕţ	33	Total net assets or fund balances		13,546,671	33	1:	3,682,618
_	34	Total liabilities and net assets/fund balances		28,848,494	34	28	8,199,122
Pa	rt XI	Financial Statements and Reporting					
						Yes	No

Dort VI	Einancial C	tatamanta	nd Reporting
7.   1 - 2. 4 - 1	- Financiai 3	TATEMPORTS A	nn kennetinn

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	Yes	
С	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	Yes	
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		N o
b	If "Yes," did the organization undergo the required audit or audits?	3b		

Employer identification number

### OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

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.

2008

Open to Public
Inspection

Riage	view in:	stitute inc						58	-207752	2	
Pa	rt I	Reason	for Public C	harity Status (to be co	mpleted	bv all or	ganızatıo				
				ation because it is (Please	•	-					
1	Γ	A church, c	onvention of ch	nurches, or association of ch	urches de	escribed in	Section 1	170(b)(1)	(A)(i).		
2	Γ	A school de	escribed in <b>Sec</b> t	t <b>ion 170(b)(1)(A)(ii).</b> (Attac	ch Schedu	ıle E )					
3	굣	A hospital	or a cooperativ	e hospital service organizati	on descril	bed in <b>Sec</b>	tion 170(l	b)(1)(A)(i	i <b>ii).</b> (Attac	h Schedul	e H )
4	Γ	A medical	esearch organı	zation operated in conjuncti	on with a l	hospital d	escribed i	n <b>Section</b>	170(b)(1)	(A)(iii). E	nter the
		hospital's i	name, city, and	state							
5	$\sqcap$	An organiz	ation operated f	or the benefit of a college or	universit	y owned o	r operated	by a gove	ernmental	unıt desci	rıbed ın
		Section 170(b)(1)(A)(iv). (Complete Part II )									
6	Γ	A federal, s	tate, or local g	overnment or governmental	unıt descr	ribed in <b>Se</b>	ction 170	(b)(1)(A)	(v).		
7	Γ	An organiza	ation that norm	ally receives a substantial p	art of its s	support fro	om a gove	rnmental ı	ınıt or fror	n the gene	ral public
		described i	n <b>Sect ion 170(</b> l	<b>))(1)(A)(vi)</b> (Complete Par	tII)						
8	Γ	A commun	ty trust describ	oed in <b>Section 170(b)(1)(A)</b>	(vi) (Com	nplete Par	tII)				
9	Г	An organiz	ation that norm	ally receives (1) more than	331/3% 0	of its supp	ort from c	ontributior	ns, membe	ership fees	, and gross
		•		lated to its exempt functions	-		•	, ,	•	•	
				estment income and unrelate						x) from bu	sinesses
	_		<u>-</u>	on after June 30, 1975 See			•		•		
10	<u> </u>			and operated exclusively to							
11	J	-	•	and operated exclusively fo		, ,			,	•	
				orted organizations describe type of supporting organiza						Section 5	09(a)(3). Check
		_	ype I <b>b</b>			•	nally Integ	-	d	Гтуре	III - Other
e	$\Gamma$	By checkin	g this box, I ce	rtıfy that the organızatıon ıs	not contr	olled direc	tly or ındı	rectly by	one or mo	re dısqualı	fied persons
				agers and other than one or	more publ	licly suppo	orted orga	nızatıons	described	ın section	1509(a)(1) or
f		section 50		d a written determination fro	m the IRS	Sthatitis	a Tyne I	Type II o	r Tyne III	sunnortin	ia organization
•		check this		a a milecon accommunion no	in the 11th	o chiac ic is	и турст,	, , pc 11 0	, , , pc 111	зарроген	
g		-		as the organization accepted	d any gift	or contrib	utıon from	any of the	<b>:</b>		
		following pe		r indirectly controls, either a	alono or to	anthor w	th parsons	doscribo	dun (u)		Yes No
			•	ng body of the the supported		-	tii persons	describe	u III (II)	11g(	-
				erson described in (i) above	_	tion.				11g(	
			•	ty of a person described in (		hove?				11g(	
h				nation about the organizatio			supports			9(	,
						,					
	(i) Na	ame of	(ii) EIN	(iii) Type of organization	(iv) I	s the	(v) Did y	ou notify	(vi) 1	s the	(vii) A mount of
		orted		(described on lines 1-9	_	ation in		nızatıon		ation in	support?
	Orgar	nization		above or IRC section (See Instructions))		listed in		i) of your port?		rganized US?	
				(See Instructions))		verning ment?	Supp	ייייייייייייייייייייייייייייייייייייייי	In the	057	
					Yes	No	Yes	No	Yes	No	1
						<u> </u>		<u> </u>		<u> </u>	
						İ					
						1					
					<b> </b>	t e	1	1	<b>†</b>	1	

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>(b)</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					<del> </del>		
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>(b)</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 <b>stop here</b>		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	<b>▶</b> □
								•
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 Scheo	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 <b>stop here.</b> The organization qualifies a				,			<b>▶</b> □
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				<b>▶</b> □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							<b>►</b> □
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	<b>Private Foundation.</b> 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	<b>▶</b> □
	ınstructions							F-1

Pa	Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)							
	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</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>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	<b>(f)</b> 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 <b>stop here</b>						▶□	
	mputation of Public Support Perc					<del></del>		
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	<b>Supplemental Information.</b> 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

## **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

Open to Public Inspection

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

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities)

- ◆ Section 501(c)(3) organizations complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990EZ, Part VI, line 47 (Lobbying Activities)

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	e organization answered "Ye ection 501(c)(4), (5), or (6) organi	s," to Form 990, Part IV, Line 5 (F	Proxy Tax)	(**),		
N a	ame of the organization lgeview Institute inc	zations complete rare iii		Employer ide	ntıfıcatıon num	per
Dar	t I-A. To be completed t	y all organizations exempt	under sectio	58-2077522		
		e the instructions for Schedule			1 327	
1	Provide a description of the or	tivities in Part IV				
2	Political expenditures				\$	
3	V olunteer hours					
Pai	rt I-B To be completed to for Schedule C for d	oy all organizations exemptetails.)	under sectio	n <b>501(c)(3).</b> (See the	Instructions	
1	Enter the amount of any excise	e tax incurred by the organization u	nder section 495	5	\$	
2	Enter the amount of any excise	e tax incurred by organization mana	gers under sectio	n 4955	\$	
3	If the organization incurred in	a section 4955 tax, did it file Form	4720 for this yea	r?	☐ Yes	┌ No
4a	Was a correction made?				☐ Yes	┌ No
ь	If "Yes," describe in Part IV					
Pai		by all organizations exempt for Schedule C for details.)	under sectio	n 501(c), except sec	tion 501(c)	(3).
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exem	pt function activities	\$	
2	Enter the amount of the filing of 527 exempt funtion activities	organization's internal funds contrib	uted to other orga	inizations for section	\$	
3	Total of direct and indirect exe 1120-POL, line 17b	empt function expenditures Add line	es 1 and 2 and en	ter here and on Form	\$	
4	Did the filing organization file I	Form 1120-POL for this year?			☐ Yes	┌ No
5	were made Enter the amount p political contributions received	nd Employer Identification Number paid and indicate if the amount was d and promptly and directly delivere action committee (PAC) If addition	paid from the filing d to a separate po	g organization's own intern olitical organization, such a	al funds or were as a separate	
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's internal funds If none, enter - 0 -	(e) A mount contribution and prom directly deli separate organization enter	s received ptly and vered to a political n Ifnone,
_						

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

Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2008

**d** Grassroots non-taxable amount

**f** Grassroots lobbying expenditures

e Grassroots ceiling amount (150% of line d, column (e))

P	art II-A To be completed by (election under sec						768
	Check If the filing organization	belongs to an affili	ated group				
<u>B</u>	Check If the filing organization  Limits on Lo  (The term "expenditure	bbying Expend	litures—		olly	(a) Filing Organization's Totals	( <b>b)</b> Affiliated Group Totals
1a	Total lobbying expenditures to influe	nce public opinion	(grass roots lob	bying)			
ь	Total lobbying expenditures to influe	nce a legislative b	ody (direct lobby	yıng)			
c	Total lobbying expenditures (add lin	es 1a and 1b)					
d	Other exempt purpose expenditures						
e	Total exempt purpose expenditures	(add lines 1c and 1	d)				
f	Lobbying nontaxable amount Entercolumns—  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000		taxable amount				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% o	of the excess over \$	500,000			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% o	of the excess over \$	51,000,000			
	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	er 25% of line 1f)					
h	Subtract line 1g from line 1a Enter	0- ıflıne g ıs more	than line a				
i	Subtract line 1f from line 1c Enter -	0- ıflıne fıs more t	han line c				
j	If there is an amount other than zero section 4911 tax for this year?	on either line 1h o	r line 1ı, dıd the	organization file	Form 4720 rep	orting	┌ Yes ┌ No
	(Some organizations tha columns below.		on 501(h) el	ection do not	have to cor		he five
	Lobb	ying Expendit	ures During	4-Year Avera	ging Period		
	Calendar year (or fisca beginning in)	l year	<b>(a)</b> 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) Total
_2a	Lobbying non-taxable amount						
	Lobbying ceiling amount (150% of line 2a, column(e))						
	: Total lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2008

Part II-B	To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form
	<b>5768 (election under section 501(h)).</b> (See the instructions for Schedule C for details.)

		(a	a)	(b)	
		Yes	No	A mount	
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 referendum, through the use of				
а	Volunteers?		No		
b	Paid staff or management (include compensation in expenses reported on lines c through i)?		Νo		
c	Media advertisements?		Νo		
d	Mailings to members, legislators, or the public?		Νo		
е	Publications, or published or broadcast statements?		Νo		
f	Grants to other organizations for lobbying purposes?		Νo		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		Νo		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		Νo		
i	Other activities If "Yes," describe in Part IV	Yes		7,138	
j	Total lines 1c through 1:			7,138	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No		
b	If "Yes" enter the amount of any tax incurred under section 4912				
c	If "Yes" enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				

## Part III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). (See the instructions for Schedule C for details.)

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

# Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." (See the instructions for Schedule C for details.)

2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
а	Current Year	2a \$
b	Carryover from last year	2b \$
c	Total	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 \$

### Part IV Supplemental Information

Dues, assessments and similar amounts from members

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)

Ident if ier	Return Reference	Explanation
Part II-B, Line 11	Activities	Ridgeview Institute pays membership dues to AHA, GHA, and NAATP A portion of these dues are designated for lobbying activities by these organizations

1 \$

5 \$

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

Schedule C (Form 990 or 990EZ) 2008

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** ▶ Attach to Form 990. To be completed by organizations that

Open to Public

•	ment of the Treasury  I Revenue Service	answered "Yes," to F	orm 990, Part IV, line 6, 7, 8, 9, 10, 11, or	12.	Inspection	
	me of the organi	izat ion		Employer identif	<del>-</del>	
Rıdg	geview Institute inc					
Pa	rt I Organ	izations Maintaining Donor A	dvised Funds or Other Similar F	58-2077522 unds or Accoui	nts. Complete if th	_ e
		zation answered "Yes" to Form 99	0, Part IV, line 6.			_
			(a) Donor advised funds	(b) Funds ar	nd other accounts	_
L	Total number a	·				_
2		tributions to (during year)				
3	33 3	nts from (during year)				
1	Aggregate valu	ie at end of year				
5	_		sors in writing that the assets held in don organization's exclusive legal control?	or advised	┌ Yes ┌ No	
5	used only for c	<del>-</del> , , , , , , , , , , , , , , , , , , ,	donor advisors in writing that grant funds efit of the donor or donor advisor or other	•	□Yes □No	)
Pat		•	ıf the organization answered "Yes" to	o Form 990. Parl		_
1		conservation easements held by the o		<u> </u>	er, me /.	_
•		ion of land for public use (e g , recreat	<u> </u>	historically import	tantly land area	
	Protection	n of natural habitat	☐ Preservation of ce	rtıfıed hıstorıc stru	cture	
	Preservati	ion of open space				
2	•	s 2a-2d if the organization held a qual	ıfıed conservatıon contribution in the form	of a conservation	easement	
				Held	at the End of the Ye	ar
а	Total number	of conservation easements		2a		
b	Total acreage	restricted by conservation easement	s	2b		
c	Number of co	nservation easements on a certified h	istoric structure included in (a)	2c		
d	Number of co	nservation easements included in (c)	acquired after 8/17/06	2d		
3	Number of con	servation easements modified, transfe	erred, released, extinguished, or terminate	ed by the organizati	on during	
	the taxable yea	ar ►				
1	Nharafatat		ation and amount in Jacobs d Mr.			
• -		tes where property subject to conserv				
•	_	nization have a written policy regardin f the conservation easements it holds	g the periodic monitoring, inspection, viola ?	ations, and	┌ Yes ┌ No	,
5		· .	cting and enforcing easements during the	•		
,		5, 1	ng, and enforcing easements during the ye	·		
3		nservation easement reported on line 2 ) and 170(h)(4)(B)(ii)?	2 (d) above satisfy the requirements of sec	tion	┌ Yes ┌ No	,
9	balance sheet,	and include, if applicable, the text of	onservation easements in its revenue and the footnote to the organization's financial	•	•	
)a r		on's accounting for conservation easer	ons of Art, Historical Treasures,	or Other Simils	ar Assets	_
Q.I.			"Yes" to Form 990, Part IV, line 8.	or other omini	11 755015.	
La	If the organizations art, historical t	tion elected, as permitted under SFAS treasures, or other similar assets held	116, not to report in its revenue stateme for public exhibition, education or researd nancial statements that describes these it	ch in furtherance of		
b	historical treas	· ·	116, to report in its revenue statement a public exhibition, education, or research in s		•	
	(i) Revenues i	ncluded in Form 990, Part VIII, line 1		<b>►</b> \$		
	(ii) Assets inc	luded in Form 990, Part X		<b>►</b> \$		
2	If the organiza	•	orical treasures, or other similar assets fo S 116 relating to these items		ovide the	
а	Revenues incli	uded in Form 990. Part VIII. line 1	<b>▶</b> \$			

**b** Assets included in Form 990, Part X

Part	Organizations Maintaining Collect	tions of Art, His	tori	<u>cal Treasu</u>	res, or Othe	er Similar Ass	sets (c	ontınued)
3	Using the organization's accession and other recoitems (check all that apply)	ords, check any of th	ne fol	lowing that are	e a significant i	ıse of its collecti	on	
а	Public exhibition	d	Γ	Loan or exch	nange programs	3		
b	Scholarly research	e	Γ	Other				
c	Preservation for future generations							
4	Provide a description of the organization's collect Part XIV	ions and explain hov	w the	y further the o	rganızatıon's e	xempt purpose ır	1	
5	During the year, did the organization solicit or rec assets to be sold to raise funds rather than to be						Yes	┌ No
Par	Trust, Escrow and Custodial Arra Part IV, line 9, or reported an amoun				nızatıon answ	vered "Yes" to	Form 9	90,
1a	Is the organization an agent, trustee, custodian or included on Form 990, Part X?	r other intermediary	for c	ontributions o	r other assets		Yes	☐ No
b	If "Yes," explain why in Part XIV and complete the	e following table						
						Am	ount	
<b>c</b>	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Form 9	90, Part X, line 21?				Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV							
Pa	rt V Endowment Funds. Complete if the							
_		Current Year (b	Prior `	Year <b>(c)</b> Two	Years Back (d)	Three Years Back	(e)Four \	ears Back
1a	Beginning of year balance							
Ь	Contributions							
С	Investment earnings or losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year end	balance held as						
а	Board designated or quasi-endowment 🕨							
Ь	Permanent endowment 🕨							
c	Term endowment 🕨							
3a	Are there endowment funds not in the possession	of the organization	thata	are held and a	dmınıstered for	the		
	organization by					Γ <u>-</u>	Yes	No
	(i) unrelated organizations					3a(i		<del>                                     </del>
L	(ii) related organizations					3a(i	<del>`                                       </del>	<del>                                     </del>
ь 4	If "Yes" to 3a(II), are the related organizations lis Describe in Part XIV the intended uses of the organizations	•				<u>3b</u>		<u></u>
	t VI Investments—Land, Buildings, an				ert V. line 10			
- (4)	Tilvestments—Land, bundings, an	iu Equipilient. 5			i ,			
	Description of investment			) Cost or other is (investment)	( <b>b</b> )Cost or other basis (other)	(c) Depreciation	( <b>d)</b> Bo	ok value
1a				1,726,885	<u> </u>			1,726,885
	Buildings			16,024,360		4,810,378		11,213,982
	Leasehold improvements			598,058		509,179		88,879
	Equipment			7,747,464		6,697,204		1,050,260
		· · · ·	1	.,,, 104		5,557,204		
e	Other			6 227				
	Other	90, Part X. column (B)	), line	6,227				6,227

Part VIII Investments—Other Securities. S	<u>ee Form 990, Part X, line 1</u>	.2.	
(a) Description of security or cateory	( <b>b)</b> Book value		d of valuation
(including name of security) Financial derivatives and other financial products		Cost or end-or	-year market value
Closely-held equity interests			
Other			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	<b>F</b>		
Part VIII Investments—Program Related.	See Form 990. Part X. line	13.	
(a) Description of investment type	(b) Book value		d of valuation
(a) Description of investment type	(D) 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			T
	cription		(b) Book value
Bond Issue Costs			398,010
Assets Limited as to Use by Bond Agreeme			1,268,909
Other Receivables			38,527
Est Third - Party Settlements			230,360
Bond Service			609,100
Total. (Column (b) should equal Form 990, Part X, col.(B) In	ne 15 )		2,544,906
Part X Other Liabilities. See Form 990, Pa		<u> </u>	2,544,900
(a) Description of Liability	( <b>b</b> ) A mount		
Federal Income Taxes		]	
Accrued Payroll	1,043,012	]	
Accrued Interest	147,134	1	
		1	
		1	
		]	
		]	
		1	
		1	
		1	
		1	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	<b>1</b> ,190,146	1	

Total revenue (Form 990, Part VIII, column (A), line 12)

30,041,942

2	Total expenses (Form 990, Part IX, column (A), line 25)	2	29,905,995
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	135,947
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	0
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	135,947
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial		30,757,921
	statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments		
b			
c d	Recoveries of prior year grants		
e	Add lines 2a through 2d	2e	715,979
3	Subtract line <b>2e</b> from line <b>1</b>	3	30,041,942
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		30,012,312
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	30,041,942
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	30,621,974
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	715,979
3	Subtract line <b>2e</b> from line <b>1</b>	3	29,905,995
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
C	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	29,905,995

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

### Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Ident if ier	Return Reference	Explanation
Part X	Description of Uncertain Tax Positions Under FIN 48	In June 2006, the Financial Accounting Standards Board (FASB) issued Interpretation No 48 (FIN 48), Accounting for Uncertainty in Income Taxes - An Interpretation of FASB Statement No 109 The Interpretation provides guidance about accounting for uncertainties in income taxes reported in an entity's financial statements prepared in accordance with generally accepted accounting principles FIN 48 prescribes that only when a tax position taken on the entity's tax return is more likely than not (a probability of greater than 50 percent) to be sustained upon examination by the taxing authorities, should the tax effect of that position be recognized in the entity's financial statements Otherwise, the tax benefit of that position is not to be recognized in which case FIN 48 requires disclosure about the amounts of those unrecognized tax benefits FIN 48 did not have a significant impact on the financial statements of the Hospital when adopted in 2009
Part XII, Line 2d - Other Adjustments		Rental Expenses 715979
Part XIII, Line 2d - Other Adjustments		Rental Expenses 715979

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493194000050

OMB No 1545-0047

Open to Public **Inspection** 

### **SCHEDULE H** (Form 990)

Department of the Treasury Internal Revenue Service

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

**Hospitals** 

Name of the organization Ridgeview Institute inc

Employer identification number

						-2077522			
Pā	ort I Charity Care and	Certain O	ther Comi	munity Benefits a	t Cost (Optional fo	r 2008)			
								Yes	No
1a	Does the organization have a						1a		
b	If "Yes," is it a written policy?						1b		
2	If the organization has multip care policy to the various hos		ındıcate whic	h of the following best	describes applicatior	of the charity			
	Applied uniformly to all ho Generally tailored to indiv			Applied uniformly	to most hospitals				
3	Answer the following based or organization's patients	n the charity	care eligibilit	y criteria that applies	to the largest number	of the			
а	Does the organization use Fe income individuals? If "Yes,"						2-		
				<b>□</b> Other			3a		
h	Does the organization use FP					ndıvıdılals? If			
	"Yes," indicate which of the fo					narvia a a a	3ь		
				T 400			30		
	Г <sub>200%</sub> Г <sub>250%</sub>	<b>I</b> 300	·%	350% <b>I</b> 400	% I Other_	%			
С	If the organization does not u determining eligibility for free test or other threshold, regard	or discounte	d care Inclu	de in the description w	hether the organization				
4	Does the organization's police	y provide free	or discount	ed care to the "medica	lly indigent"?		4		
5a	Does the organization budget	amounts for	free or disco	unted care provided un	der its charity care p	olicy?	5a		
b	If "Yes," did the organization'	's charity car	e expenses e	exceed the budgeted ar	mount?		5b		
c	If "Yes" to line 5b, as a resul- care to a patient who was elig	_		. •	•		5c		
6a	Does the organization prepare	e an annual c	ommunity be	nefit report?			6a		
6b	If "Yes," does the organizatio	n make it ava	allable to the	public?			6b		
	Complete the following table is worksheets with the Schedule	-	ksheets prov	ided in the Schedule H	instructions Do not	submit these			
7	Charity Care and Certain O	ther Commu	nity Benefits	at Cost					
	Charity Care and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community b expense	enefit	(f) Pero total ex	
а	Charity care at cost (from								
b	worksheets 1 and 2) Unreimbursed Medicaid (from worksheet 3, column a)								
c	Unreimbursed costs—other means-tested government programs (from Worksheet 3, column b)								
d	Total Charity Care and Means-Tested Government Programs								
e	Other Benefits Community health improvement services and community benefit operations (from (worksheet 4)								
f	Health professions education (from worksheet 5)								
g	Subsidized health services (from worksheet 6)								
h	Research (from worksheet 7)							-	
i	Cash and in-kind contributions to community groups (from worksheet 8)								
-	Total Other Benefits								
k	Total (line 7d and 7յ)								

activities) (Optional i	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsett revenue	(e) Net communit building expense		(f) Perc total ex	
1 Physical improvements and housing								
2 Economic development								
3 Community support								
4 Environmental improvements								
5 Leadership development and training								
for community members								
<ul><li>Coalition building</li><li>Community health improvement</li></ul>								
advocacy								
Workforce development  Other								
9 Other 0 Total								
Part IIII Bad Debt, Medicar	e, and Coll	ection Pract	tices (Optional fo	or 2008)				
1 Does the organization report b Statement No 15?	zation's bad de the organizate under the organizate under the organizate under the footnote to no methodological methodologica	ebt expense (ar lon's bad debt expense (ar lon's bad debt expense) and the organization of the organizatio	t cost)	anents that describes reported on lines  5  6  7  be treated as commine 6 and indicates  Other  Cother  Illection practices cribe in Part VI	pes bad debt expense s 2 and 3, or rationale munity benefit, and which of the	9a 9b		
Management Com  (a) Name of entity		Doint Ventu     Description of practivity of entity	rimary	(c) Organization's profit % or stock ownership %	(d) Officers, directors trustees, or key employees' profit % or stock ownership%	pro	e) Physion of it % or wnership	r stock
1								
2						1		
· I								
						-		
3								
<u> </u>								
1								
	<u> </u>					-		
3								
9							_	
10								
1								
L &			I		i .	1		
						+		
12								

Part V Facility Information (Required for 200	8)								
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)
RIDGEVIEW INSTITUTE INC 3995 SOUTH COBB DRIVE SMYRNA,GA 30080	х								BEHAVIORAL
-									
				-		-		-	

Schedule H (Form 990) 2008

P	art VI Supplemental Information (Optional for 2008)
	mplete this part to provide the following information
	Provide the description required for Part I, line 3c, Part I, line 6a, Part I, line 7g, Part I, line 7, column (f), Part I, line 7, Part III, line 4, Part III, line 8, Part III, line 9b, and Part V See Instructions
_	
_	
_	
_	
_	
_	
2	<b>Needs Assessment.</b> Describe how the organization assesses the health care needs of the communities it serves
_	
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
_	
4	<b>Community Information.</b> Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
_	
_	
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
_	
_	
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 )
_	
_	
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
	Francisco de constitución de c
_	
_	
8	If applicable, identify all states with which the organization, or a related organization, files a community benefit report

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493194000050

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
Ridgeview Institute inc

Employer identification number

58-2077522

Pa	rt I Questions Regarding Compensation	on				
					Yes	Νo
1a	Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II		any of the following to or for a person listed in Form vide any relevant information regarding these items			
	First class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a v provision of all the expenses described above? If "			1b		
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executiv		· · · · · · · · · · · · · · · · · · ·	2		
3	Indicate which, if any, of the following the organizat organization's CEO/Executive Director Check all t					
	Compensation committee	<u> </u>				
	Independent compensation consultant	<u> </u>	Compensation survey or study			
	Form 990 of other organizations	<u>  -                                   </u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990	, Part V I	I, Section A, line 1a			
а	Receive a severance payment or change of control	l paymen	t?	4a		Νo
b	Participate in, or receive payment from, a supplement	ental nor	nqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-	based co	ompensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	provide tl	he applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must c	complete	lines 5-8.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	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	A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		No
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,"		, , , , , , , , , , , , , , , , , , , ,	7		No
8	Were any amounts reported in Form 990, Part VII, subject to the initial contract exception described in Part III		·	8		No

### 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>(B)</b> Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
JAMES VARGO	(I)	206,954					206,954	
PAUL HACKMAN	(I) (II)	276,808	20,000			14,537	311,345	
BARB LINDENBAUM	(I)	130,336	13,000			9,776	153,112	
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(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	Explanat ion
-		
	•	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493194000050

OMB No 1545-0047

2008

2000

## **Supplemental Information on Tax Exempt Bonds**

Department of the Treasury Internal Revenue Service Name of the organization

Schedule K

(Form 990)

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.

Open to Public
Inspection
Employer identification number

Rid	geview Institute inc									58-207	7522			
Р	art I Bond Issues (Required	d for 2008)												
	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date	Issued	(e) Issue	e Price	<b>(f)</b> Des	cription of l	urpose	( <b>g)</b> De	feased	Beh	On alf of suer
											Yes	No	Yes	No
A	Hospital Authority of the City of Smyrna Georgia	58-2401110	noneavail	06-16-	2005	3,	672,000	2005 Bonds	- expansio	n		x		x
Pa	Proceeds (Optional for	2008)				_					-			
1	Total Proceeds of Issue			•	4		В	(	C	Ι	)	+	E	
2	Gross Proceeds in Reserve Funds	s												
3	Proceeds in Refunding or Defeasa	ance Escrows												
4	Other Unspent Proceeds													
5	Issuance Costs from Proceeds													
6	Working Capital Expenditures from	m Proceeds												
7	Capital Expenditures from Procee	eds												
8	Year of Substantial Completion							•						
9	Were the bonds issued as part of	a current refunding is:	sue?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	•	No
10	Were the bonds issued as part of	an advance refunding	ıssue?											
11	Has the final allocation of proceed	ds been made?												
12	Does the organization maintain action final allocation of proceeds?	dequate books and rec	ords to support the											
Pa	rt IIII Private Business Use	(Optional for 2008	)	1				1						
				Y = 2	- 		B   No		C No.	V	1		<u>E</u>	N-
1	Was the organization a partner in which owned property financed by		ember of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No	Yes	•	No
2	Are there any lease arrangements which may result in private busine		inanced property											
For	Paperwork Reduction Act Notice, see th	ne Instructions for Form	າ 990.			Cat No 501	L93E			s	chedule K	(Form 99	0) 2008	3

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?										

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493194000050

OMB No 1545-0047

Open to Public Inspection

Schedule L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38b or 40b.

**Transactions with Interested Persons** 

	f the organization v Institute inc				Er	nploy	er ide	ent if icat	tion nu	ımber	
Ridgeviev	Tristitute inc				58	8-207	752	2			
Part I	Excess Benefit Transact	ions (section 501	(c)(3) and section $50$	1 (c)(4)							
	To be completed by organizatio								, Part	V , lıne	40b
1	(a) Name of disqualified	d person	(h) Des	crintion	oftransa	ection			<u>(</u>	c) Corr	ected?
			(5,500	Chption	Of Class					Yes	No
									$\perp$		
									$\rightarrow$	$\longrightarrow$	
									$\dashv$		
									$\dashv$	$\longrightarrow$	
									$\dashv$	-+	
	er the amount of tax imposed on t	the organization mar	lagers or disqualified per	sons du	rıng the y	earu	nder				
	tion 4958							\$			
	er the amount of tax, if any, on lin	•	-	<u> </u>		• •	<u> </u>	\$			
Part II	<b></b>			73.7 I	~ F	0	20 F			2.0	
	To be completed by organiza	T that answered	"Yes" on Form 990, Part	TV, iine	26, or Fo	orm 9	90-E	Z, Part (f		: 38a T	
		(b) Loan to or				(e)	In	Appro	-	(g)W	rıtten
<b>(a)</b> N	ame of interested person and purpose	from the organization?	(c)O riginal principal amount	(d)Bala	ance due	defa		by boa	ard or	agree	
	purpose						T _	commi		<u> </u>	Т
		To From		<del> </del>		Yes	No	Yes	No	Yes	No
		<del> </del>		<del> </del>				-		<del>                                     </del>	
		<del> </del>		+					<del> </del>	<del>                                     </del>	<del> </del>
		<del>                                     </del>		+					$\vdash$	├──	<del>                                     </del>
		+		+				-	$\vdash$	<del>                                     </del>	<del>                                     </del>
		<del> </del>		+							
otal .			<b>&gt;</b> \$							<u> </u>	<u> </u>
Part III	Grants or Assistance B	enefittina Inter	•			<u> </u>					
	To be completed by organ			990, Pa	rt IV, lın	ie 27					
(:	a) Name of interested person		nip between interested pe	rson	( <b>c)</b> A m	ount c	of gra	nt or ty	ne of a	ssista	nce
		an	nd the organization	$\longrightarrow$				· ·			
				$\longrightarrow$							
				$\longrightarrow$							
				$\overline{}$							
				$\longrightarrow$							

### **Business Transactions Involving Interested Persons**

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction		aring of zation's nues?
	organization			Yes	No
JOHN RAY	BOARD MEMBER	143,410	Legal Services		No

OMB No 1545-0047

2008

Open to Public Inspection

### **SCHEDULE 0** (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

Name of the organization

**Employer identification number** Ridgeview Institute inc 58-2077522

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

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Sponsorship of 5-6 professional education programs with 6 scholarships Expenses \$ 24697 including grants of \$ 0 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Meeting space provided for 35 support groups wieekly Expenses \$ 8697 including grants of \$ 0 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	"	Charity care provided to patients unable to pay for treatment Expenses \$ 225971 including grants of \$ 0. Revenue \$ 0.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		The Form 990 was prepared by an unrelated and independent accountant and reveiwed by the organization's management

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		Written disclosure checklists are completed annually by each of the Board Members Officers (other than the CEO) and key employees do not currently sign a conflict of interest statement. It is the intent to establish this policy for officers and key employees. There is currently no whistleblower policy. It is the intent to establish this policy in the new year.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		The board uses the following tools to establish the compensation for the CEO - a Compensation committee, a written contract for the CEO, compensation surveys, and requires the approval by the Board. The CEO uses benchmark surveys and recruiters to establish the compensation for the other officers and key employees of the hospital.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		The organization makes these documents Available upon request

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

DLN: 93493194000050

2008

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2008

# **Related Organizations and Unrelated Partnerships**

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.

**Employer identification number** Name of the organization Ridgeview Institute inc 58-2077522 **Identification of Disregarded Entities** (C) (E) Name, address, and EIN of disregarded entity Legal domicile (state Total income End-of-year assets Direct controlling Primary activity or foreign country) entity Ridgeview Real Estate LLC 3995 South Cobb Drive -307,745 2,435,957 N/A Rental Property GΑ Smyrna, GA 30080 58-2077522 Part II Identification of Related Tax-Exempt Organizations (B) Name, address, and EIN of related organization Legal domicile (state Exempt Code section Public charity status Direct controlling Primary activity or foreign country) (if section 501(c)(3)) entity

Cat No 50135Y

<b>(A)</b> Name, address, and EIN of related organization	Prim	( <b>B)</b> nary activity	(C) Legal domicile (state or foreign country)	( <b>D</b> ) Direct controlling entity	incom	(E) lominant le(related, lestment, related)	Share	<b>(F)</b> e of total income	<b>(G)</b> Share of end-of- year assets	(H Disprop allocat	l) ortionate tions?	(I) Code V—UBI amount on Box 20 of K-1	Gene mana part	agıng
										Yes	No		Yes	No
Part IV Identification of R	Related	l Organizations	Taxable as	a Corporation	ı or Tr	ust								
(A) Name, address, and EIN of related organ		(B) Primary activity		(C) Legal domicile (state or foreign country)		( <b>D</b> ) Direct contro	olling	(E) Type of entity (C corp, S corp or trust)	(F) Share of total income	end	( <b>G)</b> hare of l-of-yea assets	<b>(H)</b> Percentage r ownership		

Part V Transactions with Related Organi	zations
---	---------

	Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactior	ns with one or more related organizations listed in Parts II	-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled ent	tity		1a		
b	Gift, grant, or capital contribution to other organization(s)			1b		
c	Gıft, grant, or capıtal contribution from other organization(s)			1c		
d	Loans or loan guarantees to or for other organization(s)			1d		
e	Loans or loan guarantees by other organization(s)			1e		
f	Sale of assets to other organization(s)			1f		
g	Purchase of assets from other organization(s)		· ·	1g		
h	Exchange of assets			1h		
i	Lease of facilities, equipment, or other assets to other organization(s)			1i		
			· ·			
j	Lease of facilities, equipment, or other assets from other organization(s)			1j		
k	Performance of services or membership or fundraising solicitations for other org	ganization(s)	· ·	1k		
I	Performance of services or membership or fundraising solicitations by other organizations	anızatıon(s)		11		
m	Sharing of facilities, equipment, mailing lists, or other assets			1m		
n	Sharing of paid employees			1n		
			· ·			
0	Reimbursement paid to other organization for expenses			10		
р	Reimbursement paid by other organization for expenses			1р		
q	O ther transfer of cash or property to other organization(s)			1q		
r	O ther transfer of cash or property from other organization(s)			1r		
2	If the answer to any of the above is "Yes," see the instructions for information o	n who must complete this line, including covered relations	hips and transaction thresholds			
	(A)	(B)	(c)			
	Name of other organization(s)	Transaction type(a-r)	Amount Involved			
(1)			- 			
			1			
(2)			I			
(3)			I			
(4)			I			
<del></del>			<u> </u>			
(5)			ı			
/ <b>6</b> \						
(6)			I			

### 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

	_		(5)		· -			1	1	
<b>(A)</b> Name, address, and EIN of entity	<b>(B)</b> Primary activity	<b>(C)</b> Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		<b>(E)</b> Share of end-of-year assets	( <b>F)</b> Disproprtion allocations?		(G) Code V—UBI amount on Box 20 of K-1	(H) General o managing partner?	
			Yes	No		Yes	No		Yes	No
	1				·	1	1	1		

### **Additional Data**

Software ID: Software Version:

**EIN:** 58-2077522

Name: Ridgeview Institute inc

### Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
a Patient Revenues	623,990	30,081,462	30,081,462		
<b>b</b> Cafeteria	624,200	71,433			71,433
<b>c</b> Family Workshops	621,990	24,087	24,087		
d Medical Staff Applicat	621,990	2,304	2,304		
e Medical Records	621,990	1,960	1,960		