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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

OMB No 1545-0047

2008

Open to Public Inspection

A Fo	r the 2	2008 ca	alendar yea	r, or tax year beginning 1	.0-01-2008 and ending 09-30-200	19		
B Che	eck if a	pplicable	Please	C Name of organization Grossmont Hospital Corpora	ation		D Employe	er identification number
☐ Add	iress ch	ange	use IRS label or	Doing Business As			33-044	
Na ₁	ne cha	nge	print or type. See	Doing business as				ne number
┌ Init	ial retu	rn	Specific	Number and street (or P O	box if mail is not delivered to street addre	ess) Room/s	uite	99-5150
┌ Ter	mınatıo	on	Instruc- tions.	8695 Spectrum Center Blvd			G Gross re	eceipts \$ 529,876,940
┌ Am	ended	return		City or town, state or count	ry, and ZIP + 4		_	
_		pending		San Diego, CA 921231489				
, ,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. penamg	E New		- Off	1		
				ne and address of Princip • Tarbet	al Officer		this a group re filiates?	eturn for
				pectrum Center Blvd		"	illiates.	j les je No
	v ovom	nt status		ego,CA 921231489	7(-)(1)	H(b) Ar	e all affiliates in	cluded?
I 1a	x-exen	pt status	 ♥ 501(c)) (3) ◀ (insert no)	7(a)(1) or 527	_		alist See instructions)
J W	eb sit	e: 🕨 ww	w sharp cor	n		H(c) G	roup Exemptio	n Number ►
K Typ	e of org	janization	Corporat	ion trust association	other 🕨	L Year o	f Formation 1991	M State of legal domicile CA
Da	rt I	Sum	mary					
Рđ				e organization's mission	or most significant activities			
	-	•		-	outpatient medical services to the	communit	·v	
Governance		0.000		ar provides impacione and			.,	
13								
₹	2	Check	this box	ıf the organizatıon discor	ntinued its operations or disposed o	of more tha	n 25% of its as	ssets
ŝ	3	Numbei	r of voting r	nembers of the governing	body (Part VI, line 1a)			315
			_		the governing body (Part VI, line 1			4 10
Activities &				nployees (Part V, line 2a		•		5 3,621
1				lunteers (estimate if nec				6 650
SAC.	1				m Part VIII, line 12, column (C)			7a 1,149,275
					n Form 990-T, line 34	-		7b 0
	<u> </u>						Prior Year	Current Year
	8	Contri	butions and	d grants (Part VIII, line 1	.h)		26,161,35	
흨	9			revenue (Part VIII, line 2		417,824,59		
Raveni	10	_		,), lines 3, 4, and 7d)	5,574,54		
æ	11				es 5, 6d, 8c, 9c, 10c, and 11e)		2,882,19	
	12		•		ust equal Part VIII, column (A), lin	ie 🗀	2,002,11	75 1,002,131
		12)					452,442,69	500,487,061
	13	Grants	and simila	ar amounts paid (Part IX,	column (A), lines 1-3)		959,70	1,154,616
	14	Benefi	ts paid to o	r for members (Part IX, c	olumn (A), line 4)			0
ø	15		es, other co	ompensation, employee b	enefits (Part IX, column (A), lines	5 –	105 515 64	10 227 026 026
Expenses		10)					195,515,64	227,926,836
<u>₹</u>	16a			raising fees (Part IX, col				0
<u>ਕ</u>	b	•		penses, Part IX, column (D), lıı	· · · · · · · · · · · · · · · · · · ·			
	17	Other	expenses ((Part IX, column (A), line	s 11a-11d, 11f-24f)		218,638,49	· · · ·
	18	Total	expenses—	add lines 13–17 (must e	qual Part IX, line 25, column (A))		415,113,85	
	19	Reven	ue less exp	penses Subtract line 18	from line 12		37,328,83	38 41,544,125
₩ ₩						Beg	inning of Year	End of Year
Set Ses	20	Total	assets (Par	t X, line 16)			359,590,53	397,628,055
Net Assets or Fund Balances	21	Totall	liabilities (F	Part X, line 26)			112,701,41	19 117,674,964
ž Š	22	Netas	sets or fun	d balances Subtract line	21 from line 20		246,889,11	13 279,953,091
Pai	t II	Sign	ature Blo	ock				
		Under p	enalties of pe	rjury, I declare that I have exa	amined this return, including accompanying tion of preparer (other than officer) is base			
Plea		I _					010-08-11	
Sign Here		Sign	ature of office	er		D	ate	
11616	.		Cornicelli CFC					
		Туре	e or print nam	e and title				
		Preparer				Check If	Preparer's I	PTIN (See Gen Inst)
Paid		signatur	e 🗗			self- empolyed		
Prepa	arer's		ame (or yours	Ernst & Young US LLP		*		
Use (Only		nployed), and ZIP + 4	4370 La Jolla Village Dr S	— EIN ▶			
		"""	3.14 ZH T T	-	ance JOO		Phone no	▶ (858) 535-7200
May	he TD	L S discus	s this retii	San Diego, CA 92122 rn with the preparer show	n above? (See instructions)			Yes ▼ No

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

nd outpatient services to the co Benefits Report on Schedule O	changes in how it conductory organization's three largusts are required to reported orgam service reported including grants of \$ ommunity Patient days were 1	ts any program est program services by rt the amount of grants ar 1,154,616) (Revenue \$	465,184,466)
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	ıbe ın Schedule O)	ıbe ın Schedule O)	ıbe ın Schedule O)

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🤨	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
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		No
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		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12		Νο
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		Νο
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	15		Νο
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Νο
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Yes	
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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		No
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		N o
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			1 63	140
28	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			
	1/ · · · · · · · · · · · · · · · · · · ·	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	Yes	
С	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	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Νο
33	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		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	Yes	
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νο
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	37		Νο
	Part VI **			

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				
				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				
	1:	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0			
c	Did the organization comply with backup withholding rules for reportable payments to ve	endors and reportable			
	gaming (gambling) winnings to prize winners?		1 c		
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	3,621			
b	If at least one is reported in 2a, did the organization file all required federal employmen Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this re		2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during th				
	return?		3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedu	le O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signal over, a financial account in a foreign country (such as a bank account, securities account)?		4a		No
b	If "Yes," enter the name of the foreign country				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report Financial Accounts.	t of Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during t	he tax year?	5a		Νο
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax	shelter transaction?	5b		Νο
_	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Er</i>	ntity Regarding Prohibited			
_	Tax Shelter Transaction?	· · ·	5c		
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 that were not tax deductible?	such 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 contrib more?	ution of \$75 or	7a		No
ь	If "Yes," did the organization notify the donor of the value of the goods or services provi	ded?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property	for which it was required to			
	file Form 8282?	•	7c		Νο
d	If "Yes," indicate the number of Forms 8282 filed during the year	1			
_	Did the organization, during the year, receive any funds, directly or indirectly, to pay pro	amuuma an a naraanal			
٠	benefit contract?		7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a persona	I benefit contract?	7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form 889	9 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a				
	required?		7h		
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds and supporting organizations. Did the supporting organization, or a fund maintained by a spot excess business holdings at any time during the year?		8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	ĺ			
а			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 10	a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club				
_	facilities	<u>- 1</u>			
11	Section 501(c)(12) organizations Enter				
а	Gross income from members or shareholders	a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	ь			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lie	u of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ь			

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

Section A.	Governing	Body a	nd Manag	ement

					_		Yes	NO
	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.	, desc	ribe the	cırcumsi	tances,			
1a	Enter the number of voting members of the governing body	1a			15			
ь	Enter the number of voting members that are independent 1b 1							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?							Νο
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.							Νο
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?							Νo
5	Did the organization become aware during the year of a material diversion of the organization's assets?							Νo
6	5 Does the organization have members or stockholders?							
7a	a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?						Yes	
Ь	Are any decisions of the governing body subject to approval by members, stockhold	ers, o	rother	persons?		7b	Yes	
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons ur	ndertak	en durıng	the			
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		Νο
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 was the describe in Schedule O the process, if any, the organization uses to review the			_		10	Yes	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section Athe organization's mailing address? If "Yes," provide the names and addresses in Sc	,				11		Νο

Section B. Policies

		Yes	No
Does the organization have a written conflict of interest policy? If "No", go to line 13	12a	Yes	
Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	
Does the organization have a written whistleblower policy?	13	Yes	
Does the organization have a written document retention and destruction policy?	14	Yes	
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			
The organization's CEO, Executive Director, or top management official?	15a	Yes	
Other officers or key employees of the organization?	15b	Yes	
Describe the process in Schedule O			
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	Yes	
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		N o
	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Does the organization have a written conflict of interest policy? If "No", go to line 13 . Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed CA
- 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.

 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

Stacı Dickerson 8695 Spectrum Center Blvd San Diego, CA 921231489 (858) 499-5150

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

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

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

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

The check this box in the organization and i	(B) A verage hours per week	Posit	(C) chec	:k al				(E)	(F)	
(A) Name and Title		Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations	
							_				

Part VII Continued

				(tion that a			all			(E)		(F)	ı
	(A) Name and Title (B) A verage hours per week Institutional Trustee					Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)		Estima imount o compens from t rganizati relat organiza	fother sation the on and ed
											Ļ		
_	Total							•	1,098,32	3,976,5	567		430,573
2	Total	g those ın 1									567		430,573
	Total number of individuals (includin	g those ın 1									567	Yes	430,573
	Total number of individuals (includin	g those in 1 ▶246 officer, direc	a) who	recei	ved e, k	mor ey e	e than	n \$1	00,000 in reportable or highest compens	le	3 3	Yes Yes	, , , , , , , , , , , , , , , , , , ,
2	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? <i>If</i> " <i>Yes</i> ," <i>complete Schedu</i> For any individual listed online 1a, is organization and related organization	g those in 1 ▶246 officer, directive side J for such	a) who	recei ruste <i>ual</i> .	e, k	ey e	mploy	/ee, and	or highest compens	sated employee	3	Yes	, , , , , , , , , , , , , , , , , , ,
3 4	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? <i>If</i> "Yes," complete Schedu. For any individual listed online 1a, is organization and related organization individual	g those in 1 ▶246 officer, direct le J for such the sum of ns greater th	a) who ttor or t individu reporta nan \$15	ruste ual ble c	e, k	ey e	e than	/ee, and	or highest compens	sated employee from the			, , , , , , , , , , , , , , , , , , ,
3	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? <i>If</i> " <i>Yes</i> ," <i>complete Schedu</i> For any individual listed online 1a, is organization and related organization	g those in 1 246 officer, direct le J for such the sum of ns greater th ever accre	a) who	ruste ual ble c	e, k omp 0? i	ey e ens fror	mploy ation es," cc	ee, and omp	or highest compens other compensation lete Schedule J for su elated organization	e sated employee in from the sich for services	3	Yes	, , , , , , , , , , , , , , , , , , ,
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu. For any individual listed online 1a, is organization and related organization individual	g those in 1 246 officer, direct le J for such the sum of ns greater th environments live or accru ," complete S	a) who	ruste ual ble c	e, k omp 0? i	ey e ens fror	mploy ation es," cc	ee, and omp	or highest compens other compensation lete Schedule J for su elated organization	e sated employee in from the sich for services	3	Yes	, , , , , , , , , , , , , , , , , , ,
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu. For any individual listed online 1a, is organization and related organization individual	g those in 1 246 officer, directle J for such the sum of the sum	a) who	ruste Jele composition of the c	e, k	ey e ens if "Y fror	mploy ation ation area," cc	yee, and compa	or highest compens or highest compens other compensation lete Schedule J for su other companication	e sated employee in from the sich for services	3	Yes	, , , , , , , , , , , , , , , , , , ,
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu. For any individual listed online 1a, is organization and related organization individual	g those in 1 246 officer, directle J for such the sum of the sum	a) who itor or t individu reporta nan \$15 iue comp Schedule	ruste Jele composition of the c	e, k	ey e ens if "Y fror	mploy ation ation area," cc	yee, and compa	or highest compens or highest compens other compensation lete Schedule J for su other organization other organization	e sated employee in from the sich for services	3	Yes	No No
2 3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu. For any individual listed online 1a, is organization and related organization individual	g those in 1 246 officer, directle J for such the sum of as greater the sum of a correctle School of the sum of a complete School of the sum of t	a) who itor or t individu reporta nan \$15 iue comp Schedule	ruste Jele composition of the c	e, k	ey e ens if "Y fror	mploy ation ation area," cc	yee, and compa	or highest compens or highest compens other compensation lete Schedule J for su other organization other organization	e sated employee in from the sich if or services the than (B)	3	Yes Yes Yes	No No
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu. For any individual listed online 1a, is organization and related organization individual	g those in 1 246 officer, directle J for such the sum of as greater the sum of a correctle School of the sum of a complete School of the sum of t	a) who itor or t individu reporta nan \$15 iue comp Schedule	ruste Jele composition of the c	e, k	ey e ens if "Y fror	mploy ation ation area," cc	yee, and compa	or highest compens or highest compens other compensation lete Schedule J for su other organization other organization	e sated employee in from the sich if or services the than (B)	3	Yes Yes Yes	No No

Statement of Revenue

					(A) Total Revenue	(B) Related or	(C) Unrelated	(D) Revenue
					Total Revenue	Exempt Function	Business Revenue	Excluded from Tax under IRC
	1a	Federated can	npaigns 1a			Revenue		512, 513, or 514
\$ \$	ь	Membership d						
호호			1b					
S,G	С	Fundraising ev	vents 1c					
無った	d	Related organ	ızatıons1d	4,122,074				
E, S	e	Government gran	nts (contributions) 1e	24,700,863				
oution her s	f		tions, gifts, grants, and not included above	13,285		İ		
Contributions, gifts, grants and other similar amounts	g	Noncash cont	1f ributions included in 22,994,157					
ं ल	h		es 1a-1f)		28,836,222			
			-	► Business Code				
e E	2a	Patient Services		900,099	236,123,950	236,123,950		
wen	ь	Medicare/Medical	ıd	900,099	223,322,552	223,322,552		
윤	c	Medical Lease/Im		900,099	3,998,216	3,998,216		
MSe	d	Reference Lab		541,380	1,149,275	3,330,210	1,149,275	
<u>.</u>	e	Parking Lot Reve	nue	812,930	939,876	939,876	1,149,273	
E E	f			,	799,872	799,872		
Program Serwce Revenue		Total. Add line	ram service revenue		778,872	775,872		
	g	> \$ 466,333,7	41	44.				
	3		come (including divi amounts)	·	2,910,491			2,910,491
	4	Income from inve	estment of tax-exempt b	ond proceeds	8,584			8,584
	5	Royalties .	<u> </u>					
			(ı) Real	(II) Personal				
	6a	Gross Rents						
	ь	Less rental expenses						
	с	Rental income or (loss)						
	d	Net rental inc	ome or (loss)					
	_	C	(i) Securities	(II) O ther				
	7a	Gross amount from sales of assets other	30,691,153	94,615				
	ь	than inventory Less cost or other basis and	29,387,584	2,295				
	c	sales expenses Gaın or (loss)	1,303,569	92,320				
	d	Net gain or (lo		. ▶	1,395,889			1,395,889
	8a		from fundraising cluding					
Other Revenue		of contributior 1c) See Part <i>Attach Schedul</i>	le G ıf total exceeds					
Ę.	ı.	\$15,000						
∑the Cthe	b c		xpensesb (loss) from fundrais					
•	9a		part IV, line 19					
		Complete Schel exceeds \$15,00	00					
			a					
	С		xpenses b (loss) from gaming a					
	10a	Gross sales o returns and al						
	b	Less cost of	a goods sold b					
	С		(loss) from sales of					
		Miscellaneou		Business Code	044 433			044.400
	11a	A uxiliary/M ed	_	900,099	844,432			844,432 80,830
	ь	Cash Discoun		900,099	80,830			
	С	Cell Phone To	wer Renta	900,099	60,205			60,205
	d	All other reve			16,667			16,667
	е	I JULAII. MOD IING	es 11a-11d	\$ 1,002,134				
	12		e. Add lines 1h, 2g, 3	, 4, 5, 6d, 7d,	500,487,061	465,184,466	1,149,275	5,317,098
		8c, 9c, 10c, and 1	l1e	. ▶				

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) org Il other organizations must complete column (A) but are not r		plete columns (
Do r	ot include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	1,154,616	1,154,616		
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	2,043,085	981,172	1,061,913	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	199,812	199,812		
7	Other salaries and wages	183,438,329	181,174,430		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	6,287,272	6,154,569	132,703	
9	Other employee benefits	22,068,617	21,476,603	592,014	
LO	Payroll taxes	13,889,721	13,623,614	266,107	
l 1	Fees for services (non-employees)	, ,	, ,		
а	Management	16,534,767	15,963,860	570,907	
ь	Legal	1,045,182	57,866	987,316	
С	Accounting	5,191,981	,	5,191,981	
d	Lobbying	45,211		45,211	
e	Professional fundraising See Part IV, line 17	,		,===	
f	Investment management fees	92,480		92,480	
g	Other	35,636,047	35,021,759	614,288	
.2	Advertising and promotion	4,473,111	56,795	4,416,316	
.3	Office expenses	79,159,438	78,779,280	380,158	
.4	Information technology	16,163,457	15,678,553	484,904	
.5	Royalties		,	,	
.6	Occupancy	8,212,689	7,388,612	824,077	
.7	Travel	553,255	538,848	14,407	
L8	Payments of travel or entertainment expenses for any Federal, state or local public officials	333,233	550,010	11,107	
L9	Conferences, conventions and meetings	326,072	103,406	222,666	
20	Interest	4,802,870	3,850,622	952,248	
21	Payments to affiliates		. ,	,	
22	Depreciation, depletion, and amortization	20,169,773	14,021,311	6,148,462	
23	Insurance	4,403,577	3,845,457	558,120	
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	Management Services	13,736,207	7,302,295	6,433,912	
b	Bad Debt	12,331,053	12,331,053	2, .33,322	
c	Repairs & Maintenance	5,544,404	5,349,543	194,861	
d	Medical Staff/A uxiliary	914,886	914,886	22.,001	
e	Dues	429,281	113,173	316,108	
f	All other expenses	95,743	95,743	510,100	
25	Total functional expenses. Add lines 1 through 24f	458,942,936	426,177,878	32,765,058	
26	Joint Costs. Check Tif 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	730,342,330	720,1/7,0/0	32,103,036	

Part X	Balance	Shoot
	Balance	Sneer

			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	4,121,236	1	2,872,863
	2	Savings and temporary cash investments	44,144,406		34,880,725
	3	Pledges and grants receivable, net	71,111,100	3	01,000,720
	4	Accounts receivable, net	39,441,980		45,530,812
	5	Receivables from current and former officers, directors, trustees, key employees or		-	40,000,012
		other related parties Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section $4958(f)(1)$) an persons described in section $4958(c)(3)(B)$ Complete Part II of Schedule L	d	6	
	7	Notes and loans receivable, net	680,188	7	544,092
	8	Inventories for sale or use	7,763,148	8	9,127,292
2	9	Prepaid expenses and deferred charges	1,904,189	9	2,563,350
Assets	10a	Land, buildings, and equipment cost basis			
ď		10a 394,900,	146		
	b	Less accumulated depreciation Complete Part VI of Schedule D	009 171,891,420	10c	198,454,437
	11	Investments—publicly traded securities	73,017,049	11	89,205,980
	12	Investments—other securities See Part IV, line 11 Complete Part VII of Schedule D	519,875	12	679,083
	13	Investments—program-related See Part IV, line 11 Complete Part VIII			
	14	of Schedule D . Intangible assets		13 14	
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule	16,107,041		13,769,421
		D	10,107,011	15	10,700,121
	16	Total assets. Add lines 1 through 15 (must equal line 34)	359,590,532	16	397,628,055
	17	Accounts payable and accrued expenses .	31,659,907	17	35,042,509
	18	Grants payable		18	
	19	Deferred revenue	6,701,364	19	7,278,002
10	20	Tax-exempt bond liabilities		20	
ě	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	15,500,000	23	15,500,000
	24	Unsecured notes and loans payable		24	
	25	Other liabilities Complete Part X of Schedule D	58,840,148	25	59,854,453
	26	Total liabilities. Add lines 17 through 25	112,701,419	26	117,674,964
фS		Organizations that follow SFAS 117, check here ► 🔽 and complete lines 27 through 29, and lines 33 and 34.			
3UC	27	Unrestricted net assets	237,924,717	27	270,623,412
Balance	28	Temporarily restricted net assets	7,665,599		8,030,795
Ē	29	Permanently restricted net assets	1,298,797	29	1,298,884
Fund		Organizations that do not follow SFAS 117, check here 🕨 🦵 and complete			
ō	30	lines 30 through 34. Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
ري دي	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net 4	33	Total net assets or fund balances	246,889,113		279,953,091
ž	34	Total liabilities and net assets/fund balances	359,590,532		397,628,055
	l				
Pa	rt XI	Financial Statements and Reporting			

Dowl VI	Financial	Ctatamanta	and Reporting
7.11.5	l Financiai	Statements	and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b		Νo
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		Νo
b	If "Yes," did the organization undergo the required audit or audits?	3b		

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As Filed Data -

DLN: 93493223005440

Employer identification number

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

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.

Open to Public Inspection

Grossi	mont Ho	ospital Corporat	tion								
D-		D	fa Darbija Ci	barita Ctatua (ta ba as		h = II =			-044952		
	rt I			harity Status (to be col ation because it is (Please					Instruct	ions)	
	Jigailia		•	•			•		/A \/:\		
1	<u> </u>	A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i). A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E)									
2	 								/ *		
3	고		·	e hospital service organizati			-		• •		•
4	ı	A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the									
_	_	hospital's name, city, and state									
5	ı	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
	_			(Complete Part II)							
6	_	•	· -	overnment or governmental							
7	ı			ally receives a substantial p p)(1)(A)(vi) (Complete Par		upport fro	om a gove	rnmental ı	ınıt or fron	n the gene	eral public
8	\vdash		-	ped in Section 170(b)(1)(A)	•	nlata Par	+ TT \				
9	Ė.		•	ally receives (1) more than		•	•	ntrihiitior	is mamha	rchin faac	and aross
,	'	_		ated to its exempt functions					•		
		•		estment income and unrelate	-		•	, ,	•		
			-	on after June 30, 1975 See			•			() HOIH bu	311163363
10	\vdash		-	and operated exclusively to					•	ae instruc	tions \
11	<u>'</u>	=	_	and operated exclusively to	-		-				<u> </u>
	'	-	-	orted organizations describe		, ,			,	•	· ·
		the box tha	t describes the	type of supporting organiza	tion and c	omplete li	nes 11e t	hrough 11		_	
	_	а Г⊤	ype I b	Type II c	Type III	- Functioi	nally Integ	ırated	d	ГТуре	III - Other
е	Г	•		rtify that the organization is			•			•	•
		section 50		agers and other than one or	more publ	icly suppo	orted orga	nizations (described	in section	1509(a)(1) or
f				d a written determination fro	m the IRS	that it is	a Type I.	Type II o	r Type III	supportir	ng organization,
		check this					,, ,	, ,			Ĭ Ė
g				as the organization accepted	d any gift	or contrib	utıon from	any of the	!		
		following pe		r indirectly controls, either a	alona orta	anthor w	th narcone	doscribo	dun (u)		Yes No
			•	ng body of the the supported		_	tii persons	describe	u III (II)	11g	
				erson described in (i) above	=	CIOII.				11g(
			•	ty of a person described in (20462				11g(
h		` '		nation about the organizatio	. , , ,		sunnorts			119(···/
•		1 TOVIGE CITE	. Tollowing Illion	nation about the organizatio	ins the org	amzation	заррогез				
	(i) Na	ame of	(ii) EIN	(iii) Type of organization	(iv) I	s the	(v) Did y	ou notify	(vi) I	s the	(vii) A mount of
	Supp	orted		(described on lines 1-9	organiz	atıon ın	_	nızatıon	organiz	atıon ın	support?
	O rgan	ıızatıon		above or IRC section	col (i)		•) of your		rganized	
				(See Instructions))	your go docur		supp	orty	In the	US?	
					Yes	No	Yes	No	Yes	No	-
					162	110	163	110	162	140	
								 			

Total

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

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

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services performed,						
	or facilities furnished in any activity that						
	is related to the organization's tax-						
	exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business under						
	section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total Add lines 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
c	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
_	line 6)						
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after 30 June, 1975		+				
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income Do not include gain or loss						
	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	organızatıon's fı	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶ □
	manufation of Dublic Company David						
15	mputation of Public Support Perc Public Support Percentage for 2008 (line		dod by line 12 o	olumn (fl)		T 4= T	
			•	.orumin (1))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
		D					
Co	mputation of Investment Income Investment Income Percentage for 2008 (ne 13 column /f	<u> </u>	17	
				-	"	17	
ΤQ	Investment Income Percentage from 2007	ocnequie A , Pa	TLIV-A, IINE 2/	H		18	

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

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2008

▶□

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

Schedule A (Form 990 or 990-EZ) 2008

Political Campaign and Lobbying Activities

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

Open to Public

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

SCHEDULE C (Form 990 or 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

	ection 501(c)(4), (5), or (6) organi	zations complete Part III		Te		
	rme of the organization ossmont Hospital Corporation			Employer iden	itification number	
				33-0449527		
Par		by all organizations exemple the instructions for Schedule		n 501(c) and section	527	
1	Provide a description of the or	ganızatıon's dırect and ındırect pol	ıtıcal campaıgn act	tivities in Part IV		
2	Political expenditures				\$	
3	V olunteer hours					
Par	To be completed I for Schedule C for d	oy all organizations exempetails.)	t under sectio	n 501(c)(3). (See the	instructions	
1	Enter the amount of any excis	e tax incurred by the organization ι	ınder section 4955	5	\$	
2	Enter the amount of any excis	e tax incurred by organization man	agers under sectio	n 4955	\$	
3	If the organization incurred in	a section 4955 tax, did it file Form	4720 for this year	ر.	·	∏ No
4a	Was a correction made?				☐ Yes	∏ No
ь	If "Yes," describe in Part IV					
Par		by all organizations exemp s for Schedule C for details.)	t under section	n 501(c), except sect	tion 501(c)(3).	•
1	Enter the amount directly expe	ended by the filing organization for	section 527 exemp	pt function activities	\$	
2	Enter the amount of the filing of 527 exempt funtion activities	organization's internal funds contril	outed to other orga	nızatıons for section	\$	
3	Total of direct and indirect exe 1120-POL, line 17b	empt function expenditures Add lin	ies 1 and 2 and ent	ter here and on Form	\$	
4	Did the filing organization file	Form 1120-POL for this year?			☐ Yes │	∏ No
5	were made Enter the amount political contributions receive	nd Employer Identification Number paid and indicate if the amount was d and promptly and directly deliver action committee (PAC) If addition	paid from the filing ed to a separate po	g organization's own interna olitical organization, such a	l funds or were s a separate	nts
(a) Name		(b) Address	(c) EIN	(d) A mount paid from filing organization's internal funds If none, enter - 0-	(e) A mount of p contributions re and promptly directly delivere separate polit organization If enter -0-	ceived and ed to a tical
For '	Danerwork Deduction Act Notice	 e, see the instructions for Form 990). Cat No 5	00845 Schodulo C /	<u> </u> Form 990 or 990-E	7) 2001
	rapelwork Reduction Act Notice	e, see the instructions for Form 330	Cat NO 5	ooo45 Schedule C (Ullii 330 Ul 330-L	Z

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—		oly	(a) Filing Organization's Totals	(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 line	es 1a and 1b)					
d	Other exempt purpose expenditures						
e	Total exempt purpose expenditures	(add lines 1c and 1	Ld)				
f	Lobbying nontaxable amount Enters columns— 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	f the excess over \$1	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	than line c				
j	If there is an amount other than zero section 4911 tax for this year?	on either line 1h c	or line 11, did 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	(a) 2005	(b) 2006	(c) 2007	(d) 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	
	5768 (election under section 501(h)). (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?		Νo	
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	
e	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		45,211
j	Total lines 1c through		ı	45,211
	11			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo	
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?			
Par	\mathbf{t} To be completed by all organizations exempt under section $501(c)(4)$ s	ection	501(c)(5) or

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	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 \$
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5 \$

Part IV Supplemental Information

1

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

Ident if ier	Return Reference	Explanation
Part II-B, Line 11	Explanation of Other Lobbying Activities	Grossmont Hospital Corporation (GHC) pays annual dues to the California Hospital Association (CHA), the American Hospital Association (AHA) and the California Hospice and Palliative Care Association (CHAPCA) CHA, AHA, and CHAPCA have determined that a portion of its memebership dues are used for lobbying purposes GHC's FY 2009 portion of annual dues calculated to have been used for lobbying was \$45,211

1 \$

Part IV Supplemental I	nformation	
Ident if ier	Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2008

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

	me of the organization ssmont Hospital Corporation		Employer identification number
			33-0449527
Pa	organizations Maintaining Donor Acorganization answered "Yes" to Form 99		inds or Accounts. Complete if the
	-	(a) Donor advised funds	(b) Funds and other accounts
L	Total number at end of year		
2	Aggregate Contributions to (during year)		
3	Aggregate Grants from (during year)		
1	Aggregate value at end of year		
5	Did the organization inform all donors and donor advifunds are the organization's property, subject to the		or advised Yes No
5	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben		may be
Dai	rt II Conservation Easements. Complete	if the organization answered "Ves" to	<u> </u>
1	Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a quality	on or pleasure) Preservation of an Preservation of ce	historically importantly land area
•	on the last day of the tax year	med conservation contribution in the form	Held at the End of the Yea
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easement	s	2b
c	Number of conservation easements on a certified hi	storic structure included in (a)	2c
d	Number of conservation easements included in (c) a	acquired after 8/17/06	2d
3	Number of conservation easements modified, transfe	•	d by the organization during
	the taxable year ►	, , , , , , , , , , , , , , , , , , , ,	. ,
1	Number of states where property subject to conserva	ation easement is located ►	
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	· · · · · · · · · · · · · · · · · · ·	rtions, and Yes No
5	Staff or volunteer hours devoted to monitoring, inspe	cting and enforcing easements during the	year ►
7	A mount of expenses incurred in monitoring, inspecti	ng, and enforcing easements during the ye	ar ► \$
3	Does each conservation easement reported on line 2 $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?	(d) above satisfy the requirements of sec	tion Yes No
•	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the organization's financial	•
ar	Complete if the organization answered '		or Other Similar Assets.
La	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or research	ch in furtherance of public service,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research ii	,
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA		r financial gain, provide the
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990 Part Y		b - ¢

كلند	Organizations Maintaining Co	HECHOIIS OF ALL, HIS	SLOTI	cai iieas	,			niciiiueu j
3	Using the organization's accession and other items (check all that apply)	records, check any of t	he fol	lowing that a	ire a significant u	se of its collection	on	
а	Public exhibition	d	Γ	Loan or ex	change programs			
ь	Scholarly research	e	\vdash	Other				
c	Preservation for future generations							
4	Provide a description of the organization's co Part XIV	llections and explain ho	w the	y further the	organization's ex	cempt purpose in		
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to						Yes	Г No
Par	Trust, Escrow and Custodial A Part IV, line 9, or reported an am				anızatıon answ	ered "Yes" to I	Form 9	90,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	an or other intermediary	for c	ontributions	or other assets		Yes	┌ No
b	If "Yes," explain why in Part XIV and comple	te the following table				<u> </u>		
						A mo	unt	
с	Beginning balance				1c			
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1f	_		
2a	Did the organization include an amount on Fo	rm 990, Part X, line 217	,			Г	Yes	│ No
	If "Yes," explain the arrangement in Part XIV							
Pa	rt V Endowment Funds. Complete in						- \ [-\\	ears Back
1-	Beginning of year balance	(a)Current Year (b)Prior	rear (c)	wo rears back (a)	Three Years Back (e)Four Y	ears back
1a h	Contributions							
b								
C	Investment earnings or losses							
d	Grants or scholarships							
e	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year	end balance held as						
а	Board designated or quasi-endowment							
ь	Permanent endowment							
С	Term endowment ▶							
3a	Are there endowment funds not in the posses	sion of the organization	thata	are held and	administered for	the		
	organization by	ordin or time organization			aumminstered for			
	organization by				administered for		Yes	No
	(i) unrelated organizations					3a(i)		No
	(i) unrelated organizations (ii) related organizations	· · · · · · · · · · · · · · · · · · ·				3a(ii		No
	(i) unrelated organizations		Sched					No
4	(i) unrelated organizations (ii) related organizations		Sched ent fu	ınds		3a(ii		No
4	(i) unrelated organizations		Sched ent fu See F	inds Form 990, I	Part X, line 10.	3a(ii		No
4	(i) unrelated organizations (ii) related organizations		Sched ent fu See F (a)	ınds		3a(ii)	No
4 Par	(i) unrelated organizations (ii) related organizations		Sched ent fu See F (a)	inds Form 990, I Cost or other	Part X, line 10.	3a(ii)	
4 Par	(i) unrelated organizations		Sched ent fu See F (a)	inds Form 990, I Cost or other	Part X, line 10. (b)Cost or other basis (other)	3a(ii	(d) Bo	ok value
Par Par 1a l	(i) unrelated organizations		Sched ent fu See F (a)	inds Form 990, I Cost or other	Part X, line 10. (b)Cost or other basis (other) 581,843	3a(ii 3b	(d) Bo	ok value 581,843
Par 1a l b i	(i) unrelated organizations		Sched ent fu See F (a)	inds Form 990, I Cost or other	Part X, line 10. (b)Cost or other basis (other) 581,843 213,908,805	(c) Depreciation	(d) Bo	581,843 2,520,973
1a l b l c l d l	(i) unrelated organizations	ns listed as required on second	ent fu eee F (a) basis	orm 990, I Cost or other (Investment)	Part X, line 10. (b)Cost or other basis (other) 581,843 213,908,805 8,643,598	(c) Depreciation 101,387,832 2,083,611	(d) Bo	581,843 2,520,973 6,559,987

Investments—Other Securities. See	Form 990, Part X, line 1.		
(a) Description of security or cateory (including name of security)	(b) Book value		d of valuation ·year market value
inancial derivatives and other financial products		2032 01 0114 01	year market value
losely-held equity interests			
ther			
otal. (Column (b) should equal Form 990, Part X, col (B) line 12)			
art VIII Investments—Program Related. Se	e Form 990, Part X, line	13.	
(a) Description of investment type	(b) Book value		d of valuation
		Cost or ena-of-	year market value
Colored (Colored (I) should excel form 200 Part V and (P) for 42)			
otal. (Column (b) should equal Form 990, Part X, col (B) line 13) Fort IX Other Assets. See Form 990, Part X, II	<u> </u>		
(a) Descri			(b) Book value
otal. (Column (b) should equal Form 990, Part X, col.(B) line	15.)		
Part X Other Liabilities. See Form 990, Part X			
(a) Description of Liability	(b) A mount		
ederal Income Taxes			
ong Term Pension Liability	19,437,866		
orkers' Compensation Liability	327,400		
ntercompany Payable	710,624		
ther Liabilities	74,070		
ark to Market Swap	843,962		
apıtal Leases Payable	199,380		
llocated Tax Exempt Bonds	38,261,151		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	59,854,453		

3 E 4 N 5 D	otal expenses (Form 990, Part IX, column (A), line 25) excess or (deficit) for the year Subtract line 2 from line 1 let unrealized gains (losses) on investments	3	458,942,936
4 N 5 D		3	41 544 135
5 D	let unrealized gains (losses) on investments		41,544,125
5 D		4	1,441,466
	Oonated services and use of facilities	5	
6 I	nvestment expenses	6	
_	Prior period adjustments	7	
_	Other (Describe in Part XIV)	8	-9,921,613
	otal adjustments (net) Add lines 4 - 8	9	-8,480,147
	excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	33,063,978
Part X			
1	Total revenue, gains, and other support per audited financial		473,327,440
	statements	1	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains on investments		
	Donated services and use of facilities		
	Recoveries of prior year grants		
	Other (Describe in Part XIV)		
	Add lines 2a through 2d	2e	1,441,467
	Subtract line 2e from line 1	3	471,885,973
	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 92,480		
b	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	28,601,088
	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	500,487,061
Part X			
	Total expenses and losses per audited financial statements	1	457,879,241
	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)		
е .	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	457,879,241
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
a i	Investment expenses not included on Form 990, Part VIII, line 7b 4a 92,480		
b	Other (Describe in Part XIV) 4b 971,215		
c .	Add lines 4a and 4b	4c	1,063,695
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	458,942,936
Part 2	XIV Supplemental Information		

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

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 XI, Line 8 - O ther Adjustments		Change in minimum pension liability -9698201 Beneficial Interest in Grossmont Hospital Foundation 406584 Change in fair value of interest rate swaps -498547 Grossmont Imaging LLC (Book/Tax Difference) -131449
Part XII, Line 4b - Other Adjustments		Prop G - Donations of Capital/Donations for Capital Purchases 24700863 Donations used to Purchase Capital Equipment 2724039 Medical Staff/Auxiliary Revenue 952257 Grossmont Imaging LLC Book/Tax Difference 131449
Part XIII, Line 4b - Other Adjustments		Medical Staff/A uxiliary Expenses 971215

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DLN: 93493223005440

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 Grossmont Hospital Corporation Employer identification number

						3-0449527			
Pā	crt I Charity Care and	Certain O	ther Com	munity Benefits a	t Cost (Optional fo	r 2008)			
	Does the organization have a	abantu	nolicus TEUN	lo " okim toti				Yes	No
1a	<u>-</u>						1a		
	If "Yes," is it a written policy						1b		
2	If the organization has multip care policy to the various hos		indicate whic	en of the following best	describes application	of the charity			
	Applied uniformly to all ho			Applied uniformly	to most hospitals				
3	Answer the following based o organization's patients	n the charity (care eligibili	ty criteria that applies	to the largest number	of the			
а	Does the organization use Fe income individuals? If "Yes,"						3a		
	Γ _{100%} Γ _{150%}			Other			Ja		
ь	Does the organization use FP	G to determin	ne eligibility	for providing <i>discounte</i>	d care to low income i	ndıvıduals? If			
	"Yes," indicate which of the fo						3b		
	Γ _{200%} Γ _{250%}	L 200		- 350%		0/-			<u> </u>
	1 200% 250%	1 300	% I	350% 400	ow lother_	%			
С	If the organization does not u determining eligibility for free test or other threshold, regar	or discounte	d care Inclu	ide in the description w	hether the organization				
4	Does the organization's polic	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 ur	nder its charity care p	olicy?	5a		
b	If "Yes," did the organization	's charity car	e expenses (exceed the budgeted a	mount?		5b		
c	If "Yes" to line 5b, as a resul care to a patient who was elig	_			•		5c		
6a	Does the organization prepar	e an annual c	ommunity be	enefit report?			6a		
6b	If "Yes," does the organization	n make it ava	allable to the	public?			6b		
	Complete the following table worksheets with the Schedule	-	ksheets prov	ıded ın 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	enefit	(f) Pero total ex	
а	Charity care at cost (from	·							
b	worksheets 1 and 2) Unreimbursed Medicaid (from worksheet 3, column a)								
С	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 i	Research (from worksheet 7) Cash and in-kind contributions								
	to community groups (from worksheet 8) Total Other Benefits								
-	Total (line 7d and 7j)						-+		
				1	1	1			

	for 2008) (a) Number of activities or programs (optional)	activities or (b) Persons (c) Tot programs served (optional) buildi		(d) Direct offset revenue	ting (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 6 Coalition building								
Coalition buildingCommunity health improvement								
advocacy								
Workforce development Other				+				
LO 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? 2 Enter the amount of the organi 3 Enter the estimated amount of attributable to patients eligible 4 Provide in Part VI the text of t In addition, describe the costifor including other bad debt and section B—Medicare 5 Enter total revenue received for Enter Medicare allowable cost 6 Enter line 5 less line 6—surpl 8 Describe in Part VI the extent the costing methodology or so following methods was used	zation's bad de the organizate under the organizate under the organizate de under the organizate of comments in comments in comments of care related us or (shortfall to which any urce used to comments of care to compens the organization of the or	ebt expense (at lon's bad debt expense (at lon's bad debt expense) and the organization of the organizatio	t cost) expense (at cost) erity care policy on's financial statem rmining the amounts and IME) s on line 5 ed on line 7 should to mount reported on line tio	anents that describes reported on lines 5 6 7 De treated as common 6 and indicates Other	pes bad debt expense s 2 and 3, or rationale munity benefit, and which of the	9a 9b		
Part IV Management Com (a) Name of entity		Joint Ventu o) Description of practivity of entity	rimary	(c) Organization's profit % or stock ownership %	(d) Officers, directors trustees, or key employees' profit %	pro	e) Physicofit % or wnershij	stock
				•	or stock ownership%	1	•	
l						+		
2								
3								
2 3 4								
2 3 4								
2 3 4 5								
2 3 4 5								
1 2 3 4 5 5 5 7 8 8								
2 3 4 5 5 7								
2 3 4 5 5								
2 3 4 5 7 3 9								
2 3 4 5 5 7 3 9								
2 3 4 5 5 7 3 9								
2 3 4 5 5								

Part V Facility Information (Required for 2008)

Part V Facility Information (Required for 2	2008)								
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
Grossmont Hospital Corporation 5555 Grossmont Center Drive	х	х					х		
La Mesa, CA 91942 Grossmont Imaging LLC 8881 Fletcher Parkway Suite 102 La Mesa, CA 91942 Grossmont Imaging LLC									Joint Venture-Diagnostic Imaging
9640 Mission Gorge Rd Suite H Santee, CA 92071									Joint Venture-Diagnostic Imaging
LakeView Hospice Home 9472 Loren Drive La Mesa, CA 91942									Hospice Home
ParkView Hospice Home 5788 Lyden Way San Diego,CA 92120									Hospice Home
Grossmont Hospital Imaging 8860 Center Drive Suite 100 La Mesa, CA 91942									Imaging Center
Grossmont Hospital Lab Draw Station 8860 Center Drive Suite 100 La Mesa, CA 91942									Lab Draw Station
Grossmont Hospital Lab Draw Station 5565 Grossmont Center Drive Suite 200 La Mesa, CA 91942									Lab Draw Station
Briar Patch 9000 Wakarusa Road La Mesa, CA 91942									Outpatient Services
Grossmont Medical Plaza 5525 Grossmont Center Drive Suite LL La Mesa, CA 91942									Outpatient Services
		<u></u>				<u></u>			

Part VI Supplemental Information (Optional for 2008)

Complete this part to provide the following information

1 Provide the description required for Part I, line 3c, Part I, line 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

Part I, Line 7

Part I, Line 3c

Part III, Line 4

Part III, Line 8

2 Needs Assessment. Describe how the organization assesses the health care needs of the communities it serves

Part VI, Line 2

3 Patient Education of Eligibility for Assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's charity care policy

Part VI, Line 3

4 Community Information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves

Part VI, Line 4

5 Community Building Activities. Describe how the organization's community building activities, as reported in Part II, promote the health of the communities the organization serves

Part VI, Line 5

6 Provide any other information important to describing how the organization's hospitals or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)

Part VI, Line 6

7 If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communites served

Part VI, Line 7

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

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DLN: 93493223005440 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

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

Grants and Other Assistance to Organizations,

Governments and Individuals in the U.S.

Open to Public **Inspection**

Name of the organization						Employer ident	ification number
Grossmont Hospital Corporation	on					33-0449527	
Part I General Inform	mation on Grai	nts and Assistance	2			•	
Does the organization mathemathemathemathemathemathemathemathe	d to award the grar	nts or assistance?					
Part II Grants and Ot Form 990, Part I Part IV and Sch	IV, line 21 for ar edule I-1 if addil	ny recipient that rece tional space is	and Organizations eved more than \$5,0	00. Check this box	ıf no one recipient re	ceived more than \$5	
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Neighborhood Healthcare 425 North Date StreetSte 203 Escondido, CA 92025	95-2796316	501(c)(3)	20,000				Sponsorship - Pace Setter Gala
Boys & Girls Club of East County8820 Tamberly Way Santee, CA 92071	95-2088013	501(c)(3)	10,000				Sponsorship - Children's Ball
Grossmont Hospital Foundation8695 Spectrum Center Blvd San Diego, CA 921231489	33-0124488	501(c)(3)	1,111,566				Fundraising expensesFundraising expenses & support
3 Entertatel number of a co	tion E01/5\/3\ = = =						
2 Enter total number of seconganizations					•		3
3 Enter total number of oth	er organizations .						►

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

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

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

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S		Schedule I, Part I, Line 2 The Management team evaluates requests for contributions from outside organizations taking into account how they align with the organization's mission
<u> </u>		

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As Filed Data -

DLN: 93493223005440

OMB No 1545-0047

Employer identification number

Schedule J (Form 990)

Department of the Treasury

Name of the organization

Grossmont Hospital Corporation

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.

Open to Public . Inspection

		33-0449527			
Pai	t I Questions Regarding Compensation	1			
				Yes	Νo
1a		vided any of the following to or for a person listed in Form to provide any relevant information regarding these items			
	First class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	▼ Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a wr provision of all the expenses described above? If "N		1b	Yes	
2	Did the organization require substantiation prior to reofficers, directors, trustees, and the CEO/Executive		2	Yes	
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director Check all the Compensation committee Independent compensation consultant Form 990 of other organizations	·			
4	During the year, did any person listed in Form 990, F	Part VII, Section A, line 1a			
а	Receive a severance payment or change of control p	payment?	4a		Νo
b	Participate in, or receive payment from, a supplement	ntal nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-ba	ased compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	ovide the applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must con	mplete lines 5-8.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a, did the organization pay or accrue any			
а	The organization?		5a		Νo
b	Any related organization?		5b		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 $% \left\{ 1,2,3,3,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4$	line 1a, did the organization pay or accrue any			
а	The organization?		6a		Νo
b	Any related organization?		6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," d	, ,	7		No
8	Were any amounts reported in Form 990, Part VII, p subject to the initial contract exception described in in Part III				N.

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

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

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

(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	C 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	
Peter Hanson MD	(1) (11)	33,000 33,000					33,000 33,000		
Marc Kobernick MD	(ı) (ıı)	60,000 60,000					60,000 60,000		
Michael Murphy	(ı) (ıı)	773,408	241,583	29,540	52,186	12,323	1,109,040	860,32	
Michele T Tarbet	(ı) (ıı)	378,618	101,724	36,000	30,785	12,323	559,450	421,01	
Ann R Pumpian	(ı) (ıı)	441,821	168,130	36,000	34,543	12,323	692,817	536,19	
Carlisle C Lewis III	(ı) (ıı)	401,638	128,850	36,000	33,964	11,657	612,109	465,88	
Karı Cornicelli	(ı) (ıı)	160,875	27,720	16,054	10,797	12,695	228,141	163,95	
Maryann C Cone	(ı) (ıı)	177,533	33,516	41,212	18,186	12,924	283,371	198,84	
Mark G Monson	(ı) (ıı)	196,072	14,855	23,014	8,031	12,672	254,644	149,05	
Suzanne K Johnson	(ı) (ıı)	144,262	24,825	23,975	224	12,579	205,865	150,38	
Vincent J Balesteri	(ı) (ıı)	209,562	15,061	12,501	21,857	5,349	264,330	185,97	
Jay E Carlson	(ı) (ıı)	168,089	311	20,878	16,560	8,228	214,066	140,32	
Bruce D Schmidt	(ı) (ıı)	143,157	12,016	24,090	14,054	12,498	205,815	137,39	
Juven M Degiso	(ı) (ıı)	178,137	311	2,813	10,458	12,043	203,762	137,07	
Patrick J Craychee	(ı) (ıı)	156,058	18,313	7,802	8,474	12,382	203,029	139,73	
Kathleen R Lencioni	(ı) (ıı)	231,996	51,846	35,500	19,420	1,038	339,800	257,00	

Part III Supplemental Information

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

Ident if ier	Return Reference	Explanation
		Non-management staff were paid superior performance bonuses which were grossed up so the net payment would be a specified amount based on each staff member's productive hours worked during the year The net payments per staff member ranged from \$50 to \$200
		Sharp HealthCare ("Company") sponsors an Executive Flexible Benefit Plan ("Plan") to provide designated executives with a reasonable level of benefits, while providing those executives with a greater choice of benefits. The Plan is administered on a Plan Year basis of January 1 to December 31. Changes in Flexible Benefit Options are permitted annually, effective January 1 of the new Plan Year. The Plan is available to the Chief Executive Officer, Executive Vice President of Hospital Operations, and Senior Vice Presidents. The Flexible Benefit Allowance available to each participant each plan year shall equal the sum of the following - A company provided base allowance equal to 12% of the participant have an elective deferral up to 6% of the participant's pre-tax base salary or such plan year as elected by the participant - A company match begins at 2% for the first 1% elective deferral and increases 0.5% for each additional 1% elective deferral, to a maximum match of 4.5% on a 6% elective deferral - A participant may convert up to 10 paid leave days for additional Flexible Benefit Allowance each Plan Year. Each paid leave day shall be converted to Flexible Benefit Allowance at the rate of the participant's base salary divided by 260. The participant shall make the benefit election for a Plan Year by submitting to the Company, prior to the end of the preceding calendar year, a completed written election in the form provided by the Company. A participant's benefit election for any Plan Year shall be irrevocable. A participant may apply the Flexible Benefit Allowance to obtain long-term disability coverage, long-term care coverage, flexible survivor coverage/accumulation benefits (life insurance), and/or have the Flexible Benefit Allowance credited to a Capital Accumulation Account. For each such credit to a Capital Accumulation Account benefits of the participant shall make the benefit all rights to the Plan Year for which such election is made, or (ii) the later of the participant is 64th birthday or two years a
Supplemental Information	Part III	Compensation was paid to Dr Peter Hanson through Peter B Hanson MD Inc , for medical director services, by Grossmont Hospital Corporation He was compensated directly by Peter B Hanson MD Inc
Supplemental Information	Part III	Compensation was paid to Dr Marc Kobernick through his professional corporation, for medical director services, by Grossmont Hospital Corporation He was compensated directly by the professional corporation
Supplemental Information		Part I, Line 3 The Compensation Committee of Sharp HealthCare, the parent organization, establishes the compensation of the Chief Executive Officer The Compensation Committee engages independent compensation consultants and the amount is approved by both the Compensation Committee and Board of Directors

Software ID: Software Version:

EIN: 33-0449527

Name: Grossmont Hospital Corporation

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

(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ	
Peter Hanson MD	(I) (II)	33,000 33,000					33,000 33,000		
Marc Kobernick MD	(ı) (ıı)						60,000 60,000		
Michael Murphy	(I) (II)		241,583	29,540	52,186	12,323	1,109,040	860,322	
Michele T Tarbet	(ı) (ıı)	378,618	101,724	36,000	30,785	12,323	559,450	421,015	
Ann R Pumpian	(ı) (ıı)		168,130	36,000	34,543	12,323	692,817	536,198	
Carlisle C Lewis III	(ı) (ıı)		128,850	36,000	33,964	11,657	612,109	465,884	
Karı Cornicelli	(ı) (ıı)		27,720	16,054	10,797	12,695	228,141	163,958	
Maryann C Cone	(I) (II)	177,533	33,516	41,212	18,186	12,924	283,371	198,843	
Mark G Monson	(ı) (ıı)	196,072	14,855	23,014	8,031	12,672	254,644	149,059	
Suzanne K Johnson	(ı) (ıı)	144,262	24,825	23,975	224	12,579	205,865	150,381	
Vıncent J Balesterı	(ı) (ıı)		15,061	12,501	21,857	5,349	264,330	185,979	
Jay E Carlson	(ı) (ıı)	168,089	311	20,878	16,560	8,228	214,066	140,327	
Bruce D Schmidt	(ı) (ıı)		12,016	24,090	14,054	12,498	205,815	137,394	
Juven M Degiso	(ı) (ıı)		311	2,813	10,458	12,043	203,762	137,073	
Patrick J Craychee	(ı) (ıı)		18,313	7,802	8,474	12,382	203,029	139,736	
Kathleen R Lencioni	(I) (II)	231,996	51,846	35,500	19,420	1,038	339,800	257,006	

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DLN: 93493223005440

OMB No 1545-0047

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Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Cindy Szold

Barbara Monson

Grossmont Imaging LLC

Grossmont Imaging LLC

► 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

Name of the organization

Employer identification number

rossmont Hospital Corporation								_			
rt I Excess Benefit Transac	tions (section	n 501(c)(3)	and section 50:	1 (c)(4		3-044 zatioi					
To be completed by organization									, Part	V , line	40b
(a) Name of disqualifie	d person		(b) Des	cription	oftransa	of transaction				(c) Correc	
			(-,						_	Yes	No
									_	-+	
										$\overline{}$	
											-
2 Enter the amount of tax imposed on	the organizatio	n managers	or disqualified pers	sons du	rıng the y	earui	nder				
section 4958							•	\$ ——			
B Enter the amount of tax, if any, on li			the organization .				_	\$ 			
To be completed by organization			on Form 990 Part	IV line	26 or F	orm 9	90-F	7 Part	V line	38a	
To be completed by organize			0111 01111 330,1 410	1 7, 11110	20,011	11111 5	<u> </u>	(f		<u> </u>	
(a) Name of interested person and	(b) Loan to o	l l	(c)O riginal principal			(e) In		Approved by board or		1	
purpose	organization?		amount	(d)Bali	ance due	default?		comm		1 -	
	To Fr	om					No	Yes	No	Yes	No
										-	
										 	
al			🟲 \$								
To be completed by area				.00 Da	wt T\/ lim						
To be completed by orga			ween interested pe		•						
(a) Name of Interested person	(b)Kela		organization	13011	(c) A m	ount d	of grai	nt or ty	pe of a	assıstar	псе
rt IV Business Transactions											
To be completed by orga			"Yes" on Form 9	90, Pa	rt IV, lır	ie 28	a, 28	b, or λ			
	(b) Rela between i	•	(c) A mount of	.					ا	e) Shar organiza	
(a) Name of interested person	person	and the	transaction	'	(d) Descr	ıptıon	of tra	nsactı	on [revenu	
	l organi	zation	I	- 1					- 1	V	Na

See Schedule O

See Schedule O

See Schedule O

See Schedule O

95,331 Employment

91,793 Employment

290,657 See Schedule O

290,657 See Schedule O

Νo

Νo

Νo

Νo

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

Department of the Treasury

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990

Non-Cash Contributions

Internal Revenue Service Name of the organization

Employer identification number Grossmont Hospital Corporation 33-0449527 Part I Types of Property (d) (a) (b) (c) Check Number of Contributions Revenues reported on Method of determining Form 990, Part VIII, line ıf revenues applicable 1 a 1 Art-Works of art . . Art—Historical treasures Art—Fractional interests Books and publications Clothing and household goods Cars and other vehicles . . Boats and planes . . Intellectual property . . . Securities—Publicly traded . 10 Securities—Closely held stock 11 Securities—Partnership, LLC, or trust interests . . . 12 Securities—Miscellaneous . 13 Qualified conservation contribution (historic structures) . . . Q ualified conservation contribution (other) . . Real estate—Residential . Real estate—Commercial . . Real estate—Other . . . Collectibles . . . 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy Historical artifacts . . . 23 Scientific specimens . Archeological artifacts . . . ED/CCU 12 16,074,807 Cost Other (describe <u>Building</u> Χ Diagnostic Treatment 5,147,215 Cost Other (describe Building Х Central 12 1,005,889 Cost Х Other (describe Power Plant) 765,566 Cost Х 12 28 Other (describe East Tower) 680 Cost Other (describe <u>Equipment</u>) Х Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes No 30a **b** If "Yes", describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash

b If "Yes", describe in Part II

checked, describe in Part II

If the organization did not report revenues in Column (c) for a type of property for which Column (a) is

32a

Νo

Identifier	mplete this part for any additional ReturnReference	
Method for Determining Number of	Part I, Column (b)	Explanation Number of Contributions
Contributors	Part 1, Column (b)	Number of Contributions

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

OMB No 1545-0047

Inspection

Name of the organization Grossmont Hospital Corporation **Employer identification number**

33-0449527

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		Sharp HealthCare (FEIN 95-6077327) is the sole member of Grossmont Hospital Corporation

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		Sharp HealthCare, as the sole member of the corporation, has the right to elect and remove most board members

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7b		Sharp HealthCare, as the sole member of the corporation, has the right to elect and remove most board members. Sharp HealthCare also retains the approval rights afforded members for certain significant transactions (e.g. dissolution or sale or transfer of all or substantially all of the assets.)

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		The final Form 990 is placed on the organization's intranet, prior to the filing date, where it is viewable for comment from all members of the governing body. The review process includes multiple levels of review including key corporate and entity finance department personnel comprised of the Accounting Manager, Corporate Controller, Vice President of Finance, Senior Vice President and Chief Financial Officer, and entity Chief Financial Officer. Additionally, the organization contracts with Ernst & Young, an independent accounting firm, for review of the Form 990.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, Inne 12c		The Corporation is committed to preventing any Participant of the Corporation from gaining any personal benefit from information received or from any transaction of Sharp Board Members, Corporate Officers, Senior Vice Presidents and Chief Executive Officer(s) are required to submit a conflict of interest statement annually to Legal Services/Senior Vice President of Legal Services who will review all statements. In connection with any transaction or arrangement, which may create an actual or possible conflict of interest, the person shall disclose in writing the existence and nature of his/her financial interest and all material facts. Board Members, Corporate Officers, Senior Vice Presidents, and the Chief Executive Officer(s) shall make such disclosures directly to the Chairman of the Sharp HealthCare Board, and to the members of the committee with the board designated powers considering the proposed transaction or arrangement. Upon disclosure of the financial interest and all materials facts, the Board Member, Corporate Officer, Senior Vice President or the Chief Executive Officer(s) making such disclosures shall leave the board or the committee meeting while the financial interest is discussed and voted upon The remaining board or committee members shall decide if a conflict of interest exists. In certain instances, such as if someone takes a board seat on a competitor's board of directors or has a role with an organization whereby the information that they may obtain from Sharp would put them in a consistent conflict with their two roles, the conflict could call for the individual's removal from the board. The bylaws for the organization provide for the ability to remove directors in accordance with Section 5222 of the California Corporations Code. This can generally be done on a "for cause" or a "no cause" basis by the action of the member.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, Ine 15		The Personnel Committee of Sharp HealthCare retains an independent compensation consulting firm to review the total compensation paid to executive management (CEO/President, Executive Vice President of Hospital Operations, and Senior Vice Presidents) and compares it to the total compensation paid to similar positions with like institutions. The information is presented to the Personnel Committee of the Board of Directors by the independent consultant. The Personnel Committee is comprised of Board members who are not physicians and who are not compensated in any way by the organization. The Personnel Committee approves the total compensation for the President/Chief Executive Officer and reviews and approves the compensation and compensation salary ranges for the remainder of the executive team. The Personnel Committee presents its decision to the Board of Directors. The Personnel Committee retains minutes of its meetings. The Compensation and Benefits department engages a third party independent consultant to conduct a compensation study covering officers and key employees. The independent third party compares base salaries to similar positions with like institutions. The information is reviewed by the Compensation and Benefits department and is presented to the President/Chief Executive Officer, the Executive Vice President of Hospital Operations and the appropriate Senior Vice President for review and approval. The compensation study was last conducted in November/December 2008.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		Policies are considered proprietary information, however in Sharp HealthCare's publicly available Code of Conduct, Sharp outlines its Conflict of Interest policies in a user friendly manner. The annual audited financial statements of the consolidated group are published on the dacbond comwebsite (www dacbond com) and are available upon request. The annual audited financial statements include combining schedules which disclose the financial results (Balance Sheet, Statement of Operations, Statement of Changes in Net Assets) for each entity of the consolidated group. Quarterly financial statements of Sharp's obligated group are published on the dacbond comwebsite (www.dacbond.com)

ldentifier	Return Reference	Explanation
Form 990, Part XI, Line 2b		The organization is a member of a consolidated group which has its financial statements audited by an independent accountant

ldentifier	Return Reference	Explanation
Form 990, Part XI, Line 2c		The organization is a member of a consolidated group which has an Audit Committee that assumes the oversight of the audited financial statements and the selection of the independent auditors

Identifier	Return Reference	Explanation
Form 990, Part III, Line 1		To establish, maintain, conduct, and operate a hospital or hospitals related, associated and complimentary facilities and services, such as, but not limited to, skilled nursing, extended care, outpatient care, home care, and other health care programs, activities, services and facilities. To carry on any educational activities related to rendering care to the sick and injured, or to the promotion of health. To promote and carry on scientific research related to the care of the sick and injured, or to the promotion of health. To participate in any activity designed and carried on to promote the general health of the community. To operate and maintain this corporation and its assets for the benefit of the communities served by Grossmont Hospital District, a political subdivision of the State of California, organized pursuant to Local Hospital District Law. (Division 23 of the California Health & Safety Code), and which is located in San Diego County, California. Generally do anything and everything necessary, expedient or incidental to the foregoing.

ldentifier	Return Reference	Explanation
Form 990, Part IV, Line 12		The organization is a member of a consolidated group which did receive audited financial statements, in accordance with Generally Accepted Accounting Principles, for the return period

ldentifier	Return Reference	Explanation
Form 990, Part IV, Line 24a		Tax Exempt Bonds are issued for the Sharp HealthCare Obligated Group. As a result, the tax exempt bond balances are reported on the Sharp HealthCare return (EIN 95-6077327). This organization's allocated portion is included in Part X, Line 25.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 16b		The organization has taken several steps to safeguard their tax exempt status as it relates to participation in their joint venture arrangement. The organization has entered into a management agreement with their partner that dictates that the codes of conduct and charity care policies of the organization are to be the codes of conduct and charity care policies implemented and followed by the joint venture. The agreement also requires the training of joint venture staff in Health Insurance Portability and Accountability Act, patient confidentiality matters, and conflict of interest disclosure. Additionally, the organization performs internal audit and financial analysis, provides regular updates on the operations of the joint venture to their governing board, and maintains three representatives on the governing board of the joint venture. Board approval is required for the organization to enter into any new partnerships or joint ventures.

Identifier	Return Reference	Explanation
Form 990, Part VII, Section A	Hours per w eek dedicated to related organizations	The following officers and directors dedicated hours to the following organizations which are related to Grossmont Hospital Corporation Michael Murphy - 50-Sharp HealthCare, 2-Sharp Memorial Hospital, 2-Sharp Chula Vista Medical Center, 2-Sharp Coronado Hospital and Healthcare Center, 2-Sharp Health Plan, 2-Sharp HealthCare Foundation Carlisle C Lewis III - 40-Sharp HealthCare, 2-Sharp Memorial Hospital, 2-Sharp Chula Vista Medical Center, 2-Sharp Coronado Hospital and Healthcare Center Ann Pumpian - 45-Sharp HealthCare, 3-Sharp Memorial Hospital, 3-Sharp Chula Vista Medical Center, 3-Sharp Coronado Hospital and HealthCare Center, 3-Sharp Health Plan

ldentifier	Return Reference	Explanation
Form 990, Part VII, Section B		Independent contractors are paid under Sharp HealthCare's tax identification number (95-6077327) and are reported on Sharp HealthCare's tax return

ldentifier	Return Reference	Explanation
Form 990, Part X, Line 25		Tax Exempt Bonds are issued for the Sharp HealthCare Obligated Group. As a result, the tax exempt bond balances are reported on the Sharp HealthCare return (EIN 95-6077327) and this organization has reported zero on Form 990, Part X, Line 20 and has reported the allocated balance on Line 25

ldentifier	Return Reference	Explanation
Schedule L, Part IV		Cindy Szold, an employee of Grossmont Hospital Corporation, is married to Philip Szold, a director on the Grossmont Hospital Corporation Board Barbara Monson, an employee of Grossmont Hospital Corporation, is married to Mark Monson, a key employee of Grossmont Hospital Corporation Kari Cornicelli, Chief Financial Officer of Grossmont Hospital Corporation, sits on the Board of Directors of Grossmont Imaging LLC, a partnership 50% ow ned by Grossmont Hospital Corporation Michele Tarbet, Chief Executive Officer of Grossmont Hospital Corporation, sits on the Board of Directors of Grossmont Imaging LLC, a partnership 50% ow ned by Grossmont Hospital Corporation

ldentifier	Return Reference	Explanation
Form 990, Part III, Line 4a	Community Benefits Report	An Overview of Sharp HealthCare Sharp is an integrated, regional health care delivery system based in San Diego, Calif. The Sharp system includes four acute care hospitals, three specialty hospitals, two affiliated medical groups, 20 medical clinics, five urgent care facilities, three skilled nursing facilities, two inpatient rehabilitation programs, home health, hospice and home infusion programs, numerous outpatient facilities and programs, and a variety of other community health education programs and related services. Sharp also has a Knox-Keene-licensed health maintenance organization, Sharp Health Plan (SHP). Serving a population of approximately three million in San Diego County, as of September 30, 2009, Sharp is licensed to operate 2,060 beds, has approximately 2,600 Sharp-affiliated physicians and nearly 15,000 employees. FOUR ACUTE CARE HOSPITALS. Sharp Chula Vista Medical Center (343 beds). The largest provider of health care services in south San Diego County, one of the fastest growing areas in California. Sharp Chula Vista Medical Center (SCVMC) operates the busiest Emergency. Department (ED) in San Diego's South Bay and is the closest hospital to the busiest international border in the world Sharp Coronado Hospital and Healthcare Center (204 beds). This acute care hospital provides services that include sub-acute and long-termicare, rehabilitation therapies, hospice and emergency services. Sharp Grossmont Hospital (536 beds). The largest provider of health care services in San Diego's East County, and one of the busiest Emergency Departments in San Diego County. Sharp Memorial Hospital (643 beds). A regional tertiary care leader, Sharp Memorial Hospital (SMH) provides specialized care in trauma, oncology, orthopaedics, organ transplantation, cardiology and rehabilitation. THREE SPECIALTY CARE HOSPITALS. Sharp Mary Birch Hospital for Women & New borns (169 beds). A freestanding women's hospital specializing in obstetrics, gynecology, gynecologic oncology and neonatal intensive care. Sharp Mary Bi

Identifier	Return Reference	Explanation
		Vision Sharp's vision is to transformthe health care experience through a culture of caring, quality, service, innovation, and excellence. Sharp will be recognized by employees, physicians, patients, volunteers, and the community as the best place to work, the best place to practice medicine, and the best place to receive care. Sharp will be known has an excellent community citizen, embodying an organization of people working together to do the right thing every day to improve the health and well being of those it serves. Sharp will become the best health as system in the universe. Values 'Integrity. Trustworthiness, Respect, Commitment to Organizational Values, and Decision Making.' Caring. Service Orientation, Communication, Tearmy ork and Collaboration, Serving and Developing Others, and Celebration.' Innovation. Creativity, Continuous Improvement, Initiating Breakthroughs, and Self-Development.' Excellence. Quality, Safety, Operational and Service Excellence, Financial Results, and Accountability. Awards Sharp recently received the following awards. 'Sharp is a recipient of the 2007 Malcolim Baldrige National Quality. Award, the nation's highest Presidential honor for quality and organizational performance excellence. Sharp is the first health care system in California and eighth in the nation to receive this recognition.' Sharp was named the No. 1 "best integrated health-care network" in Southern Calif. and No. 6 nationally by Modern Healthcare magazine in 2010. The rankings are part of the "Top 100 Most Highly Integrated Healthcare Networks (IHN)", an annual survey conducted by health care data analyst SDI. This is to the velfith year running that Sharp has placed among the top in the state in the survey. 'Sharp was ranked 47th by Modern Healthcare in its 2008. "100 Best Places to Work." The awards and honors program recognizes workplaces in health care that enable employees to perform at their optimum level to provide patients and customers with the best possible care and services. 'Sharp was animed.' "S
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ldentifier	Return Reference	Explanation
		*The best place to practice medicine. Creating an environment in which physicians enjoy positive, collaborative relationships with nurses and other caregivers, experience unsurpassed service as valued customers, have access to state-of-the-art equipment and cutting-edge technology, and enjoy the camaraderie of the highest-calibler medical staff at San Diego's preemment medical institution. *The best place to receive care. Providing a new standard of service in the heath care industry, much like that of a five-star hotel, employing service-oriented individuals who see it as their privilege to exceed the expectations of every patient. *Treating them with the utmost care, compassion and respect, and creating healing environments that are pleasant, soothing, safe, immaculate, and easy to access and navigate. Through all of this transformation, Sharp will continue to live its mission to care for all people, with special concern for the underserved and San Dego's diverse population. This is something Sharp has been doing for more than half a century. Pilars of Excellence The six pilars listed below are a visible testament to Sharp's commitment to become the best health care system in the universe by achieving excellence in these areas. Quality excellence and improve clinical excellence and patient safety to set community standards and exceed patient expectations. Service - Create exceptional experiences at every touch point for customers, physicians, and partners by demonstrating service excellence People - Create a workforce culture that attracts, retains, and promotes the best and brightest people, who are committed to Sharp's mission, vision, and values Finance - Achieve financial results to ensure Sharp's ability to provide quality health care services, new technology, and investment in the investment in the ensure Sharp's ability to provide quality health care services, new technology, and investment in the more services and support innovative development Community - Be an exemplary community citizen Patient Fin

ldentifier	Return Reference	Explanation
	Reference	The Health Academy The SCVMC Health Academy educates the next generation of health care professionals by introducing local elementary school students to a wide variety of health care careers. Since 2005, this program has provided hospital tours to hundreds of fifth graders, who have benefited from interactive learning in various areas of the hospital, including the laboratory, pharmacy, and billing departments in the fail of 2009, a two-year grant from the California Endow ment allowed of or the expansion of the programto provide a diversity initiative to high school students. The Health Care Career Ppeline Partnership (HCCPP) is a collaboration among the hospital, Barrio Logan College Institute (BLCI), San Ysidro High School (SYHI), SWC, and the San Diego chapter of the National Association of Hispanic Nurses. The program has had tremendous success since its inception, and in FY 2009, SCVMC won a partnership award from the San Diego Science Alliance for its work in the HCCPP. The award recognizes a San Dego business or employer that partners with the youth in the community. Health Sciences High and Middle College Sharp has teamed up as an industry partner with charter school Health Sciences High and Middle College (HSHMC) to provide students broad exposure to careers available in health care. During FY 2009, 294 HSHMC utilities to participated on Sharp campuses for a total of 89,837 student hours. The collaboration between Sharp and HSHMC prepares high school students to consider and enter health science and medical technology careers within the following five career pathways. Biotechnology Research and Development, Diagnostic Services, Health Informatics, Support Services, and Therapeutic Services, bring obligations of the students of the stu
		members, and friends volunteered more than 5,500 hours. During three days in July 2009, 563 Sharp employees, family members, and friends provided support, including food, clothing, medical services, and companionship, to hundreds of homeless veterans at Stand Down for Homeless Veterans, an annual event sponsored by Veterans Village of San Diego

ldentifier	Return Reference	Explanation
	Reference	The San Diego Food Bank feeds people in need throughout San Diego County, and advocates and educates the public about hunger-related issues. During March, May, and August 2009, 566 Sharp Lends a Hand volunteers inspected and sorted donated food, assembled boxes, and cleaned the San Diego Food Bank w arehouse. Habitat for Humanity coordinated a summer "Building Biltz" in which construction companies donated materials and labor to construct homes for needy San Diego families. In July 2009, 165 Sharp volunteers supported the builders by directing traffic, serving mesils, keeping the site clean, and organizing w orkers. Finally, Sharp helped put the sparkle back in San Diego communities in 2009 with 145 employees, families, and friends volunteering to clean local beaches following the revelry of July 4th, and working with I Love a Clean San Diego and the San Diego River Park. Foundations to help keep San Diego's watershed beautiful and pollution-free. Volunteers scoured the beaches and river for garbage and debris. Sharp Humanitarian Service Program This program allows employees to participate in service programs that provide health care and/or other supportive services to underserved or adversely affected populations. In FY 2009, Sharp employees devoted their time and energy to organizations that included. Cross-Cultural Solutions, which provides a variety of international volunteer opportunities in caregiving, teaching, health care, and community development, and Opportunity International, which provides basic microfinance services - lending, savings, and insurance - as well as transformational training to empower people in underdeveloped communities to work their way out of chronic poverty in addition, in FY 2009, a Sharp-affiliated surgeon led a team of ninety-four medical and surgical professionals from Southern California on a medical mission trip to Joyaba, Guatemala through HELPS international, a nonprofit relief organization. The medical/surgical team delivered needed medical care to rural. Guatemala, ared
		Center 170 8,627 Sharp Grossmont Hospital 1,200 115,746 Sharp Mary Birch Hospital for Women & New borns 146 10,511 Sharp Memorial Hospital 838 44,247 Sharp Mesa Vista Hospital 14 2,007 Sharp Rees-Stealy 36 3,892 ALL ENTITIES 2,764 231,299 Sharp employees also volunteer their time for the Cabrillo Credit Union Sharp Division Board, the Sharp and Children's MRI Board, the UCSD Medical Center/Sharp Bone Marrow Transplant Program Board, Grossmont Imaging LLC Board, and the SCVMC - SDI Imaging Center

Identifier Reference	Explanation
	Executive Summary This Executive Summary provides an overview of community benefits planning at Sharp, a listing of community needs addressed in this Community Benefits Report, and a summary of community benefits programs and services provided by Sharp in FY 2009 (October 1, 2008 through September 30, 2009). In addition, the economy value of community benefits provided by Sharp, according to the framework specifically identified in Senate Bill 697, is reported for the following. Sharp Chula Vista Medical Center. Sharp Coronado Hospital and Healthcare Center. Sharp Grossmont Hospital: Sharp Mary Birch Hospital for Women & Newborns. Sharp Memoral Hospital. Sharp Mesa Vista Hospital in Sharp Wash Sharp Memoral Hospital. Sharp HealthCare Sharp bases its community benefits planning on the triennial community health innead assessment conducted by the Community Health Improvement Partners (CHIP) combined with the expertise in programs and services of each Sharp hospital. Listing of Community Needs Addressed in This Community Benefits Report. Access to care for individuals without a medical provider. Focused education and screening programs on health conditions, such as heart and vascular disease, stroke, cancer, diabetes, preterm delivery, unintentional injuries, and behavioral health. Health education and screening acceptance is support services for hospice patients and their families, and the community. Support of community nonprofit health organizations. Education and training of health care professionals. *Collaboration with local schools to promote interest in health care careers. *Welfare of seniors and disabled people.* Cancer education, patient navigator services, and participation in clinical trials. *Whomen's and prenatal health services and education. *Meeting the needs of new mothers and their families. *Mental health and substance abuse education for the community Highlights of Community Benefits Provided by Sharp in Spatial sor entities in FY 2009 is not services. Project HIRLP, a fund that provided mone

Return Reference	Explanation
	Economic Value of Community Benefits Provided in FY 2009 In FY 2009, Sharp provided a total of \$342,530,870 in community benefits programs and services that were unreimbursed. Table 1 shows a listing of these unreimbursed costs provided by each Sharp entity. Table 1 Total Economic Value of Community Benefits Provided Sharp. HealthCare Entities - FY 2009 Sharp HealthCare Entity Estimated FY 2009 Unreimbursed Costs Sharp Chula Vista. Medical Center \$54,126,954 Sharp Coronado Hospital and Healthcare Center \$12,893,531 Sharp Grossmont Hospital \$112,169,265 Sharp Mary. Birch Hospital for Women & New borns \$14,142,167 Sharp Memorial Hospital \$143,764,626 Sharp Mesa Vista Hospital and Sharp Vista Pacifica Hospital \$5,227,313 Sharp Health Plan \$207,014 ALL ENTITIES \$342,530,870 Table 2 includes a summary of unreimbursed costs for each Sharp entity based on the categories specifically identified in Senate Bill 697. As shown in Table 2, Sharp leads the community in unreimbursed medical care services, among San Diego County's Senate Bill 697 hospitals and health care systems. Table 2. FY 2009. Detailed Economic Value of Community Benefits at Sharp HealthCare Entities Based on Senate Bill 697 Categories. Sharp HealthCare Entity SENATE BILL 697 CATEGORY. Estimated FY 2009 Unreimbursed Costs Medical Care. Services Other Benefits for Vulnerable Populations Other Benefits for the Broader Community. Health Research, Education, and Training Programs. Sharp Chula Vista Medical Center \$52,813,462 \$260,472 \$513,512 \$539,508. \$54,126,954 Sharp Coronado Hospital and Healthcare Center \$12,468,646 \$22,901 \$131,274 \$270,710 \$12,893,531. Sharp Grossmont Hospital \$109,834,421 \$622,649 \$841,274 \$870,921 \$112,169,265 Sharp Mary Birch Hospital for Women & New borns \$13,426,245 \$34,583 \$351,614 \$329,725 \$14,142,167 Sharp Memorial Hospital \$141,570,894 \$725,827 \$775,897 \$692,008 \$143,764,626 Sharp Mesa Vista Hospital and Sharp Vista Pacifica Hospital \$4,365,401 \$639,173 \$183,205 \$39,534 \$5,227,313 Sharp Health Plan \$0 \$18,181 \$174,670 \$14,163
	Sharp HealthCare Entity SENATE BILL 697 CATEGORY Estimated FY 2009 Unreimbursed Costs Medical Care Services Other Benefits for Vulnerable Populations Other Benefits for the Broader Community Health Research, Education, and Training Programs Sharp Chula Vista Medical Center \$52,813,462 \$260,472 \$513,512 \$539,508 \$54,126,954 Sharp Coronado Hospital and Healthcare Center \$12,468,646 \$22,901 \$131,274 \$270,710 \$12,893,531 Sharp Grossmont Hospital \$109,834,421 \$622,649 \$841,274 \$870,921 \$112,169,265 Sharp Mary Birch Hospital for Women & New borns \$13,426,245 \$34,583 \$351,614 \$329,725 \$14,142,167 Sharp Memorial Hospital \$141,570,894 \$725,827 \$775,897 \$692,008 \$143,764,626 Sharp Mesa Vista Hospital and Sharp Vista Pacifica Hospital \$4,365,401 \$639,173 \$183,205 \$39,534 \$5,227,313 Sharp Health Plan \$0 \$18,181 \$174,670 \$14,163 \$207,014 ALL ENTITIES

Identifier

ldentifier	Return Reference	Explanation
		Community Benefits Planning Process Each year, Sharp bases its community benefits planning on findings from the community health needs assessments conducted by CHIP and the expertise in programs and services of each Sharp hospital Methodology to Conduct the 2007 Community Needs Assessment Since 1995, Sharp has participated in a countywing decide collaborative - including a broad range of hospitals, health care organizations and community agencies - to conduct a triennial community needs assessment in 2007, the CHIP Needs Assessment Committee, under the direction of the CHIP Steering Committee, determined a methodology and approach to the needs assessment, which included information from the following sources - Analysis of health-related statistics gathered and analyzed by the included information from the following sources - Analysis of health-related statistics gathered and analyzed by the included information from the following sources - Analysis of health-related statistics gathered and analyzed by the included information from the following sources - Analysis of health-related statistics gathered and analyzed by the included information from the following sources - Analysis of health-related statistics gathered and analyzed by the included information from the following sources of the San Dego County community - Results of a process used by members of CHIP to set prorities among various the san Dego County community - Results of a process used by members of CHIP to set priorities among various beating sources and indentifying these prorities, each entity considered the expertise and mission of the hospital health sources betermination of Prority Community Needs Sharp healthcape The 2007 Community Health Needs Assessment conducted by CHIP was reviewed by each Sharp hospital and used to determine priority needs for their communities in identifying these priorities, each entity considered the expertise and mission of the hospital in providing services, in addition to the unique regional, age group, and/or heal

ldentifier	Return Reference	Explanation
		Key highlights * Unreimbursed Medical Care Services, including uncompensated care for patients who are unable to pay for services, the unreimbursed costs of public programs such as Medi-Cal, Medicare, and San Diego County Indigent Medical Services, and financial support for onsite workers to process Medi-Cal eligibility forms * Other Benefits for Vulnerable Populations, including van transportation for patients to and from medical appointments, financial and other support to Neighborhood Healthcare, Project HELP, a fund that provides monies for medication, transportation and other essentials to assist patients who cannot afford to pay, Project CARE, a community program that places computerized telephone calls to seniors and disabled individuals to ensure that they are safe in their homes, contribution of time to Habitat for Humanity, Stand Down for Homeless Veterans, and the San Diego Food Bank, the Sharp Humanitarian Service Program, and other assistance for the needy * Other Benefits for the Broader Community, including health education and information on a variety of topics, participation in community health fairs and events and health screenings for stroke, blood pressure and diabetes. A dedicated Senior Resource Center offered flu vaccinations and specialized education and information. SGH staff collaborated with local schools to promote interest in health care careers. SGH also offered meeting room space at no charge to community groups. In addition, staff at the hospital actively participated in community boards, committees and civic organizations, such as Aging and Independence Services (AIS), La Mesa Park and Recreation Foundation, Communities. Against Substance Abuse, East County Chamber of Commerce, Neighborhood Healthcare Community Clinics, Santee Chamber of Commerce, Neighborhood Healthcare Community Clinics, Santee Chamber of Commerce, Selvation Army Kroc Center Board, Meals on Wheels Advisory Board, San Diego County, including the subregional areas of Jamui, Spring Valley, Lemon Grove, La Mesa, E

steps outlined regarding community benefits planning, SGH * Incorporates community priorities and community input into its strategic plan and develops service line-specific goals * Estimates an annual budget for community programs and services based on community needs, the prior year's experience and current funding levels * Prepares and distributes a monthly report of community activities to its board of directors, describing community benefits provided such as education, screenings, and flu vaccinations * Prepares and distributes information on community benefits programs and services through its foundation and community new sletters * Consults w ith representatives from a variety of departments, to discuss, plan, and implement community activities
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		support of the objective(s) and FY 2010 Plan of Activities Identified Community Need Stroke Education and Screening Rationale* Stroke is a leading cause of disability and the third leading cause of death in San Diego County (*CHIP members identified heart disease and stroke as the most important health issue for senior adults 65 years of age and older *On average, there were 220 deaths a year due to stroke in the East Region during the three-year period from 2004 through 2006 in San Diego County, the age-adjusted death rate due to stroke during this period was 43 7 deaths per 100,000 population, meeting the HP 2010 target of 50 0 deaths per 100,000 *In 2005, there were 1,099 hospitalizations due to stroke in the East Region, the rate of hospitalizations for stroke was 241 6 per 100,000 population. The stroke hospitalization rate in the region was the highest in San Diego County's regions and higher than the County average of 210 3 stroke hospitalizations per 100,000 population. *In Estroke-related ED visit rate in the region was comparable to the County average of 45 1 per 100,000 population. *Behaviorial and social risk factors associated with heart disease and stroke deaths include poor nutrition, lack of physical activity, lack of appropriate medical care, substance abuse, and stressful circumstances intermediate outcomes associated with these conditions include high blood pressure, high cholesterol, diabetes, obesity, and cardiovascular disease, according to findings presented in the 2004 CHIP Community Needs Assessment. *Although the east suburban area has the same percentage of seniors age 65 and over as the county of San Diego (11 percent), a higher percentage (15 2 percent) of the east rural area population is seniors. SGH cared for 858 stroke and transient ischemic attack patients in FY 2009. Measurable Objective. *Provide stroke education and screening services for the community, with an emphasis on seniors. FY 2009 Report of Activities Note SGH is certified by The Joint Community and education and ev
ldentifier	Return Reference	Explanation

	FY 2010 Plan SGH Stroke Center will conduct the following activities.* Participate in stroke screening and education events in East San Diego County. * Provide education for individuals with identified risk factors.* Offer a stroke support group, in conjunction with the hospital's Outpatient Rehabitation Department.* Participate with other hospitals in San Diego County, in the Stroke Consortium Identified Community Need. Heart and Vascular Disease Education and Screening Rationale.* Heart disease is the leading cause of death in San Diego County, as in intenation. Heart disease is a leading cause of premature disability among U.S. workers. CHIP members identified heart desease and stroke as the most important health issue for senior adults 65 years and older. * Vascular disease affects approximately 12 percent of the population in U.S. but most do not have symptoms. Among persons over age 55 years, 10 to 25 percent are affected. Those with vascular disease have a six-fold higher death rate due to cardovascular disease than those without vascular disease * On average, there were er 492 deaths a year due to heart disease in the East Region during the three-year period from 2004 through 2006. In San Diego County, the age-adjusted death rate due to coronary heart disease during this period was 1312 deaths per 100,000 population, meeting the P2010 target of 1620 deaths per 100,000 ob * 12005, there were 2,132 bosphalization rate in the region was the highest in San Diego County's regions and higher than the County average of 396 6 coronary heart disease hospitalizations per 100,000 population. * In FY 2006, there were 140 coronary heart disease hospitalizations per 100,000 population. * In FY 2006, there were 140 coronary heart disease hospitalizations per 100,000 population. * In FY 2006, there were 140 coronary heart disease hospitalizations per 100,000 population. * In FY 2006, there were 140 coronary heart disease hospitalizations and the service of the service of the population of the service of the service of
	heart and vascular disease SGH is a recipient of the American Heart Association's Get With the Guidelines (GWTG) Gold Performance Achievement Award for Coronary Artery Disease and Heart Failure. The American Heart Association's GWTG is a national effort focused on ensuring evidence-based therapies are used with heart attack
	and congestive heart failure patients. To assist in improving care for acutely ill patients in the County, SGH provided data on STEMI (ST Elevation myocardial infarction or acute heart attack) to San Diego County Emergency Medical Services. In addition, the hospital completed the first year of a National Institutes of Health research study of premature heart disease in women age 55 and younger known as VIRGO (Variation in Recovery. Role of Gender on Outcomes in Young AMI patients). In FY 2009, SGH successfully enrolled 10 patients, and screened 30, with goals to expand enrollment in FY 2010. In FY 2009, SGH enrolled in the GWTG ACTION registry for heart attack patients,
	sponsored by the American Heart Association and American College of Cardiology

through participation in one to two community events such as health fairs and lectures. *Provide weekly preventive vascular screenings with the addition of a cardiac screening. *Provide a flu vaccination clinic to cardiac rehabilitation patients and other senior community members. *Offer educational speakers to the professional community on topics such as performance improvements in congestive heart failure and acute myocardial infarction, as invited. *Continue GWTG ACTION registry for heart attack patients, sponsored by the American Heart Association and American College of Cardiology. *Provide timely data on STEMI patients to San Diego County Emergency Medical Services. * Enroll additional patients in the second year of the VIRGO observational research study conducted in conjunction with Yalle University School of Medicine. *Provide a continuing medical education conference on vascular disease for community physicians. *Seek enrollment in the Gold Plus award from GWTG for Congestive Heart Failure - a new award rew arding hospitals for 12 months of superior performance. *Apply for participation in the American Heart Association international schema Study to better understand this condition in the general population Identified Community Need Cancer Education and Participation in Clinical Trials Rationale. *Concer is the second leading cause of death in San Diego County, the applicance is at the second most important health issue for two age groups - adults 25 to 64 years of age, and senior adults age 65 years and older. *On average, there were 809 deaths a year due to cancer fall itsels in the East Region during the three-year period from 2004 through 2006. In San Diego County, the age-adjusted death rate due to cancer during this period was 165 1 deaths per 100,000 population, faling to meet the HP 2010 target of 158 6 deaths per 100,000. *In 2006, 24 period of all cancer deaths in the East Region of were due to lung cancer, 10 percent to female breast cancer, 9 percent to colorectal cancer, 7 percent to prost	ldentifier	Return Reference	Explanation
screened approximately 100 patients for participation in cancer clinical trials, and enrolled approximately 25 patients in cancer research studies. In FY 2009, SGH hired a Breast Health Navigator through a four-year grant from the Susan G. Komen Foundation. Rainhs Supermarkets, and Grossmont Hospital Foundation. The Breast Health Navigator		Reference	FY 2010 Plan SGH will conduct the following activities. * Provide scheduled birnonthly cardiac education classes.* Provide three congestive heart failure education classes. * Provide community lecture series on heart and vascular disease, in conjunction with the Sharp Senior Resource Center. * Provide acrdiac education and/or screening events through participation in one to two community events such as health fairs and lectures. * Provide weekly preventive vascular screenings with the addition of a cardiac screening. * Provide a flu vaccination clinic to cardiac rehabilitation patients and other senior community members. * Offer educational speakers to the professional community on topics such as performance improvements in congestive heart failure and acute myocardial infarction, as invited. * Continue GWTG ACTION registry for heart attack patients, sponsored by the American Heart Association and American College of Cardiology. * Provide timely data on STEMI patients to San Diego County Emergency Medical Services. * Enroll additional patients in the second year of the ViRGO observational research study conducted in conjunction with Yale University School of Medicine. * Provide a continuing medical education conference on vascular disease for community physicians. * Seek enrollment in the Gold Plus award from GMTG for Congestive Heart Failure - a new award rew arding hospitals for 12 months of superior performance. * Apply for participation in the American Heart Association international scherma Study to better understand this condition in the general population identified Community. Need Cancer Education and Participation in Clinical Trials Rationale. * Cancer is the second leading cause of death in San Diego County, accounting for approximately a quarter of all deaths. * CHIP members identified cancer as the second most important health issue for two age groups. • adults 25 to 64 years of age, and senior adults age 65 years and older. * On average, there were 800 deaths ayear due to cancer (all stest) in the

Return Reference	Explanation
Reference	FY 2010 Plan SGH Cancer Center will conduct the following activities. * Provide biweekly breast cancer support groups. * Provide quarterly "Look Good. Feel Better" classes. * With grant funding support from the Susan G. Komen Breast Cancer Foundation and SGH fundraisers, provide Breast Health Navigation, ongoing personalized education and information, support, and guidance to breast cancer patients and their families as they move through the continuum of care. * Coordinate a Power Shop for the Cure event to support the SGH Breast Health Navigator. Program. * Screen and enroll oncology patients in clinical trials for research studies. * Provide educational lectures to the community on leading forms of cancer and radiation oncology treatment options Identified community. Need. Diabetes Education and Testing Rationale. * CHIP members identified diabetes as the third most important health issue overall as well as an important health issue among the four established age groups (0-14, 15-24, 25-64, and ages. 65 and older). * On average, there were 119 deaths a year due to diabetes in the East Region during the three-year period from 2004 through 2006. In San Diego County, the age-adjusted death rate due to diabetes during this period was 20.7 deaths per 100,000 population. (Note. Diabetes is also a contributing cause of death.). * In 2005, there were 594 hospitalizations due to diabetes in the East Region, the rate of hospitalizations for diabetes was 130.6 per 100,000 population. The hospitalization rate in the region was among the highest in San Diego County's regions and higher than the County average of 112.1 diabetes hospitalizations per 100,000 population. * In FY 2006, there were 680 diabetes-related ED visit in the East Region. The rate of visits was 14.6 per 100,000 population. The diabetes-related ED visit rate in the region was among the highest in San Diego County's regions and higher than the County average of 136.1 per 100,000 population. * The rate was the highest among San Diego County's regions and h
	conducted educational seminars for health care professionals, discussing topics such as management of diabetes in hospitalized patients and outpatients

Return

Identifier

ldentifier	Return Reference	Explanation
	Reference	In FY 2009, SGH's Diabetes program provided targeted outreach to the newly immigrated iraqi Chaldean population in San Diego. The Program facilitated translation, as well as provided materials and resources to better understand the cultural needs of this newly immigrated population. FY 2010 Plan The SGH Diabetes Education Program will conduct the following activities. *Coordinate and implement blood glucose screenings at community and hospital sites in the East Region. *Conduct deducational lectures at various community venues. *Support the Juvevinel Diabetes Research Foundation. *Walk to Cure Diabetes. *Work with the Diabetes Coalition in identifying persons with diabetes and providing education and other resources for individuals who have been diagnosed with diabetes. *Conduct educational symposiums for health care professionals. *Explore additional opportunities for culturally competent diabetes education and/or outreach to newly immigrated populations identified Community Need. Outreach for Flu Vaccinations Rationale. *Pneumonia and influenza ranked as the eighth leading cause of death in San Diego County. *On average, there were 86 deaths a year in the East Region due to pneumonia and influenza during the three-year period from 2004 through 2006. In San Diego County, the age-adjusted death rate due to pneumonia and influenza during this period was 14.5 deaths per 100,000 population. *In San Diego County, an estimated 76 percent of sadults 65 years and older vaccinated for influenza. *Participants in the CHIP Needs Assessment focus groups recognized the importance of flu vaccinations in preventing disease. *The CDC recommends annual vaccination against influenza for the following people age 50 years and older, adults and children with a chronic health condition, children age 6 months up to their 19th birthday, pregnant women, people who live in nursing homes and other long-term care facilities, and people who live with or care for those at high risk for complications from flu, including health care workers,
		ensure seasonal flu immunizations are offered at sites convenient to seniors and chronically ill adults * Provide seasonal flu vaccinations at seven community sites for seniors with limited mobility and access to transportation * Coordinate the notification of seniors regarding the availability of seasonal flu vaccines and the provision of seasonal flu vaccines to high-risk individuals in select community settings * Provide information to the community regarding who is at risk for the Influenza A (H1N1) flu virus and where H1N1 flu vaccinations may be available * Direct seniors and other chronically ill adults to available seasonal and H1N1 flu clinics, including physicians' offices, pharmacies and public health centers

		and public health centers
Identifier	Return Reference	Explanation
		Identified Community Need. Health Education and Screening for Seniors Rationale.* CHIP members identified heart disease and stroke, cancer, diabetes, arthritis, overweight and obesty, and chronic respiratory disease as the top six health issues facing seniors age 65 years and older. In 2006, the top 10 leading causes of death among senior adults age 65 years and older in San Diego County were heart disease, cancer, stroke, Alzheimer's disease, chronic low er respiratory diseases, diabetes, influenza and pneumonia, unintentional injuries, hypertension and hypertensive renal disease, and Parkinson's disease.* In 2005, rates of hospitalization among senior adults age 65 years and older in San Diego County were higher than the general population due to coronary heart disease, cancer, stroke, diabetes, chronic low er respiratory diseases, non-fatal unintentional injuries (including falls), and arthritis and dorsopathy. In FY 2006, the top causes of ED utilization among persons age 65 years and older were falls, arthritis, chronic lower respiratory diseases, diabetes, and stroke. All 15 seniors participating in a CHIP Needs Assessment focus group reported having some type of medical insurance, including Medicare, Medi-Cal, VA coverage, or a private health insurance plain. *Older adults consume more ambulator care, hospital services, nursing home services, and home health services than young people. *There are an estimated four million family caregivers in California today, according to the California Caregiver Resource Center. Whether aging Californians live in their over in family caregiving. *Jedined as those family members and informal care providers who assist with the care of disabled elderly relative, in an assisted-living residential facility, or in a nursip home, one of the keys to their care is family caregiving. *Jedined as those family members and informal care providers who assists with the care of disabled elderly relatives. Reaching out to families and community members who are caring for an older adult

ldentifier	Return Reference	Explanation
	Reference	Calendars highlighting SGHs Senior Resource Center activities were mailed four times a year to approximately 8,000 households. The hospital distributed 500 advance directives for health care, as well as 1,500 Vials of Life, which provide important medical information to emergency personnel for seniors and disabled people living in their homes Project CARE is a community program that includes the County's AIS, U.S. Postal Service, San Diego. 38 & Electric, local senior centers, sheriff and police, and many others. The Senior Resource Center provided daily computerized phone calls—at regularly scheduled times selected by participants—to an average of 40 East County seniors who live alone (a total of 12,387 phone calls were placed to seniors or disabled individuals in FY 2009). Staff completed 194 follow—up phone calls with friends or neighbors to ensure participants were okay if they were unable to reach the participants at home. In FY 2009, the Senior Resource Center partnered with the Arthritis Foundation to host an Arthritis. Aw areness Day that featured speakers on medications, exercise, and alternative treatments. In Arthritis Aw areness Day that featured speakers on medications, exercise, and alternative treatments. In Arthritis Aw areness Day that featured speakers on medications, exercise, and alternative treatments in a Arthritis Aw areness. Day that featured speakers on medications, exercise, and alternative treatments. In Arthritis Aw areness Day that featured speakers on medications, exercise, and alternative treatments. In Arthritis Awareness Day that featured speakers on medications, exercise, and alternative treatments. In Arthritis Awareness Day that featured speakers on medications, exercise, and alternative treatments in Arthritis Awareness Day that featured speakers on medications, exercise, and alternative treatments. In Arthritis Awareness Day that featured speakers on medications, exercise, and alternative treatments. The Senior Resource Center association and the Arthritis Awareness Day tha
		Behavioral and social risk factors associated with motor-vehicle-related deaths among individuals age 15 to 24 years include substance abuse, unsafe and inexperienced driving, nighttime driving and failure to use seat belts, according to the findings presented in the 2004 CHIP Community Needs Assessment. Environmental methods of prevention, such as use of helmets while participating in sports activities, operating motorcycles or bicycles, mandatory fencing around swimming pools, and child safety caps on medications, pesticides and home-cleaning chemicals, have been shown to be extremely effective in reducing deaths due to unintentional injuries. Educational efforts, teaching safety and violence prevention, are also known to be effective in reducing injuries and fatalities.

ldentifier	Return Reference	Explanation
Identifier		Explanation FY 2009 Report of Activities in FY 2009, ThinkFirst/Sharp on Survival participated in 71 programs at elementary, modile, and high schools in East County, serving 3,920 students During these one-hour classes, students learned about modes of injury, the anatomy and physiology of the brain and spinal cord, and disability awareness. They also heard personal testimonies from individuals, known as Voices for highry Prevention (VIPs), with traumatic brain or spinal cord injuries. On a regular basis, ThinkFirst/Sharp on Survival provided free heimert fittings in FY 2009 for 35 children attending the Canyon RIM Children's Center, a local day care facility. ThinkFirst/Sharp on Survival provided free heimert fittings in FY 2009 for 35 children attending the Canyon RIM Children's Center, a local day care facility. ThinkFirst/Sharp on Survival participated in seven community events, serving 1,550 people. Community events included presentations for youth and their parents at health and safety-related fairs and community groups. Additionally, 150 college students attending SDSU benefited from receiving injury prevention education and learning about spinal cord injury and disability awareness. FY 2010 Flan ThinkFirst/Sharp on Survival will conductes. "With funding support from grants, increase community awareness of the program through attendance and participation at community events and health fairs." Evolve program curricula to meet the needs of Health Career Pathway of isoses and AVD (Advancement via Individual Determation) classes in the Grossmott Unified High School District Identified Community Need Special support services for hospice patients and their families, and the community Retonaler's A 2004 Journal of the American Medical Association (JAMA) study (Source JAMA January 7, 2004) titled, "Quality of End-of-Life Care and Last Flace of Care," looked at 1,578 family members of people who died in the year 2000 of non-traumatic causes Families were asked about the quality of patients' experiences at the las
		school-age teens (14 to 18 years old) during FY 2009. The teen program's special interest is in helping to create family videos and memory scrapbooks, and assisting patients and their families in writing down life memories through journals. Teens are also assigned special projects in the office or have patient assignments at LakeView. Home Sharp HospiceCare hosted two interns from San Diego Metropolitan Regional & Technical High School during FY 2009. Students spent one four-hour shift per wiek in Sharp HospiceCare's administrative office, and another four-hour shift in a hospice home, which provided them with extensive experience in hospice care through case conferences, interdisciplinary team (IDT) meetings, and a variety of other tasks.

Identifier	Return Reference	Explanation
		The Memory Bear Program a component of the Volunteer Program, provides a unique keepsake for families by making teddy bears from garments of the family member who has passed on For surviving family members, these bears become a permanent reminder of their loved ones. Sharp HospiceCare volunteers, who handcraft all bears stitch-by-stitch, devoted over 5,000 hours to craft approximately 900 bears during FY 2009. In FY 2009, Sharp HospiceCare provided community and physician education for approximately 700 people. Topics discussed included end-of-life care and management, information about hospice, the greening process, death and dying as well as hospice programs, including volunteer opportunities. In addition, Sharp HospiceCare conducted in-services on pain management to skilled nursing facilities, hospitals, and health care facilities staff, serving 1,140 people. In FY 2009, Sharp HospiceCare participated in multiple events and community forms at various sites throughout the San Diego community, including service clubs, senior centers, community centers, churches, libraries, colleges, and universities. Sharp HospiceCare also participated in the AIS Vital Aging Conference, which focused on healthy aging in addition, Sharp HospiceCare also participated in the AIS Vital Aging Conference, which focused on healthy aging in addition, Sharp HospiceCare also participated in the AIS Vital Aging Conference, which focused on healthy aging in addition, Sharp HospiceCare also participated in the AIS Vital Aging Conference, which focused on healthy aging in addition, Sharp HospiceCare and in the AIS Vital Aging Conference, which focused on healthy aging in addition, Sharp HospiceCare and Indiana Aging and Aging as a discount of the Aging Aging and Sharp HospiceCare will conduct the following activities. *Offer individual and familibereawement counseling and support *Conduct bereawement mailings.*Provide volunteer fraining programs for adults and teens.*Offer a Memory Bear program.*Conduct community deutocare and activation ag

Identifier	Return Reference	Explanation
	RETERICE	Levell of the HSHMC program is the entry level for all students and is conducted over a 16-week period. Level I students - for FY 2009, 51 ninth graders - shadow primarily in non-nursing areas of the hospital, including physical therapy, food services, laboratory, cardiac services, imaging, physician offices, pulmonary, pharmacy, and radiation therapy. Level II of the HSHMC program offers patient interaction, where students are trained in Tender Loving Care (TLC) functions and then paired with a Certified Nursing Assistant (CNA) on nursing floors. Students assist the CNA with patient ambulation, personal hygiene, etc. In FY 2009, 29.11th graders and 64.10th graders participated in the Level II TLC program, experiencing college-level clinical rotations, handso-ne experience, TLC function patient care, and mentoring. Students were placed in a new assignment every four to six weeks for a variety of patient care experiences, and also took additional, health-related coursew ork at Mesa College, including Anatomy, Physiology, an Human Behavior courses in addition, SGH staff provided HSHMC students instruction on educational requirements, career ladder development, and pot requirements. FY 2010 Plan SGH will conduct the following activities.* In collaboration with MSHMC, expan participation to include students in grade 12, in addition to grades nine, 10 and 11, expand program scope for students in grades 10 and 11 to include greater exposure to patient care identified Community Need Women's and Prenatal Health Services and Education Note. This need was added to the report and plan in FY 2009 Rationals.* According to a 2006 report by the CDC, progress in the United States to improve pregnancy outcomes - including love birth weight, premature brith, and infant mortatilly - has slowed, in part because of inconsistent delivers. According to the through a program of the promotive programs of the
		morbidities and co-morbidities related to labor induction at the National AWHONN Conference. They also performed a security podium presentation to the community that reported the results from a study of process improvement practices to increase security for babies during their hospital stays.

Return Reference	Explanation
	SGH's Women's Health Center's Prenatal Clinic midw ives provided in-kind help at Neighborhood Health Centers El Cajon and Lakeside community health clinics. The SGH Clinic offered comprehensive pre-natal clinical and social services to low-income community members. The Women's Health Center also formed a coalition with Vista Hill ParentCare to assist drug-addicted patients during pregnancy. FY 2010 Plan. *Provide prevention-related wellness classes. *Provide cooking classes on eating and staying healthy. *Provide free breastfeeding support groups. *Provide free New Mother education classes. *Participate in community events such as Learn and Live Events for Breast, Colon, and Prostate Cancer. *Provide medical services to low-income patients through the prenatal clinic. *Present Security Podium Poster on increasing security for babies at the national AWHONN conference in Tennessee. *Participate in a study at the SGH perinatology clinic in conjunction with physicians from Children Specialists of San Diego SGH Program and Service Highlights. *24-Hour emergency services with heliport and paramedic base station-designated STEMI Center. *Acute care. *Ambulatory care services including infusion therapy. *Behavioral health unit. *Breast Health Center, including mammography. *Cardiac services, recognized by the American Heart Association. GWTG. *Cardiac Training Center. *CT scan. *David and Donna Long Center for Cancer Treatment. *EEG and EKG. *Endoscopy unit. *Grossmont Plaza. Outpatient Surgery Center. *Group and art therapies. *Home health. *Home infusion therapy. *Hospice. *Hyperbaric treatment. *ICU.* LakeView. Home. *NICU.* *Chripopaedics. *Outpatient diabetes services, recognized by the American Diabetes. Association. *Outpatient Imaging Centers. *Laboratory services. (inpatient and outpatient). *Pathology services. *Pediatric services. *Pulmonary services. *Radiology services. *Rehabilitation Center. *Robotic surgery. *Senior Resource Center. *Sleep Disorders. *Center. *Stroke Center. *Surgical services. *Transit

ldentifier	Return Reference	Explanation
		*California Association of Physician Groups *California Dietetic Association, Member Council * CHA * California Society of Health System Pharmacists * California State Bar, Health Subcommttee * California Women Lead * CHIIP Access to Care Commttee * CHIIP Beard * CHIIP Beard * CHIIP Beard * CHIIP Beard * CHIIP Public Policy Commttee * CHIIP Public Policy Commttee * CHIIP Steering Commttee * Chula V ista Chamber of Commerce * Chula V ista Community Collaborative * CCWSD * City of Pow ay - Housing Commission * College Area Pregnancy Services * Community Emergency Response Team * Coronado Chapter of Rotary International * Coronado Christmas Parade * Coronado Flow er Show * CWISH * Cycle Eastlake * DDV IA * East County Senior Service Providers * Ecolife Foundation * El Cajon Rotary * Emergency Nurses Association, San Diego Chapter * First Five Commission * Gay Men's Spiritual Retreat Board * Grossmont College * Grossmont Healthcare District * Health Care Communicators Board * Healthcare Financial Management Association San Diego/Imperial Chapter * Hospital Association of San Diego and Imperial Counties * HSHMC Board * Huntington's Disease Society of America * Immunize San Diego Coalition * Institute of Internal Auditors San Diego Chapter Board * Kiw anis Club of Bonita * Komen Board * Komen Breast Cancer Coalition Committee * Komen Race for the Cure Committee * La Mesa Lion's Club * La Mesa Parks and Recreation Finance Committee * La Mesa P

Net Wo	Diego Council of Hospital Volunteers * San Diego County Pharmacists Association * San Diego County Safety forkgroup * San Diego County Social Services Advisory Board * San Diego County Taxpayer Association * San Dieta Leadership Academy * San Diego Diabetes Coalition * San Diego Dietetic Association Board * San Diego
San Diego f Organi Region San Die of Hea * San E SDSU* Founda Traum County Assoc G Kon Interve Commu	county Chamber of Commerce Board * San Diego Emergency Medical Care Committee * San Diego Eye Bank * nego Foundation * San Diego Health Information Association * San Diego Immigrants Rights Consortium * San Mental Health Coalition * San Diego North Chamber of Commerce * San Diego Nutrition Council * San Diego nat Energy Office * San Diego Regional Homecare Council * San Diego Restorative Justice Mediation Program * nego Society for Human Resource Management * San Diego Society of Hospital Pharmacists, California Society alth System Pharmacists Chapter * San Diego Urban League * San Diego-Imperial Council of Hospital Volunteers Diego Regional Chamber of Commerce * Santee Chamber of Commerce * Santee-Lakeside Rotary * SDCOI * * SDSU Nursing Evidence-Based Practice Institute * Senior Community Centers of San Diego * Serra lation * Sidney Kimmel Cancer Center * Sigma Theta Tau International Honor Society of Nursing * Society of Na Nurses * South Bay Community Services * South Bay Community Services, Baby First Program * South ye Economic Development Council * South County Education Board and Policy Committee * Southern California citation of Neonatal Nurses * Southern California Society of Gastroenterology Nurses and Associates * Susan men Breast Cancer Foundation * SYH * The Meeting Place Clubhouse * The Polinsky Center * Trauma ention Programs of San Diego County, Inc * Trauma Managers Association of California * Union of Pan Asian nunties * United Behavioral Health Medical Credentials Committee * United Way of San Diego County * UCSD * total County Health Medical Credentials Committee * United Way of San Diego County * UCSD * United * Synch *

Identifier

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

DLN: 93493223005440

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Grossmont Hospital Corporation

Part I Identification of Disregarded Entities

(A)
Name, address, and EIN of disregarded entity

(B)
Primary activity

(C)
Legal domicile (state or foreign country)

Legal domicile (state or foreign country)

Employer identification number
33-0449527

(F)
Direct controlling entity

	or foreign country)		entity

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
Sharp HealthCare (SHC)	U. a. likh ara ya Ozora ya wata ya	CA	E01 (-)(2)	3	N/A
8695 Spectrum Center Blvd San Diego, CA921231489 95-6077327	Healthcare Organization	CA	501 (c)(3)	3	IN/A
Sharp Memorial Hospital (SMH)					
8695 Spectrum Center Blvd San Diego, CA921231489 95-3782169	Hospital	CA	501 (c)(3)	3	Sharp HealthCare
Sharp Chula Vista Medical Center (SCVMC)					
8695 Spectrum Center Blvd San Diego, CA921231489 95-2367304	Hospital	CA	501 (c)(3)	3	Sharp HealthCare
Sharp HealthCare Foundation (SHF)					
8695 Spectrum Center Blvd San Diego, CA921231489 95-3492461	Healthcare Foundation	CA	501 (c)(3)	7	Sharp HealthCare
Grossmont Hospital Foundation					
8695 Spectrum Center Blvd San Diego, CA921231489 33-0124488	Hospital Foundation	CA	501 (c)(3)	7	N/A
Sharp Health Plan (SHP)					
8695 Spectrum Center Blvd San Diego, CA921231489 33-0519730	Health Plan	CA	501 (c)(4)	N/A	Sharp HealthCare
Sharp Coronado Hospital and Healthcare Center					
8695 Spectrum Center Blvd San Diego, CA921231489 95-0651579	Hospital	CA	501 (c)(3)	3	Sharp HealthCare

Part III Identification of Related Organizations Taxable as a Partner

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income(related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H Disprop allocat	ortionate	(I) Code V—UBI amount on Box 20 of K-1	Gene mar par	(J) eral or laging tner?
							Yes	No		Yes	No
Grossmont Imaging LLC 7777 Alvarado Road Suite 108 La Mesa, CA91941 20-2655131	Diagnostic Imaging	CA	N/A	Related	136,265	2,501,947		No		Yes	

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
Continuous Quality Insurance SPC 23 Lime Tree Bay Avenue PO Box 1 Grand Cayman CJ	Captive Insurance Company	CJ	N/A	С			
Sharp S&D Corporation 8695 Spectrum Center Blvd San Diego, CA92123	No activity	СА	N/A	С			

Part V	Transactions with Related Organizations

art V Transactions with Related Organizations						
Note. Complete line 1 if any entity is listed in Parts II, III or IV			Y	es	No	
During the tax year, did the orgranization engage in any of the following trans:	actions with one or more related organizations listed in Parts II-IV?					
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlle	ed entity	1a	Y	es		
b Gift, grant, or capital contribution to other organization(s)		1b	Y	es		
Gift, grant, or capital contribution from other organization(s)		1c	Y	es		
d Loans or loan guarantees to or for other organization(s)		1d	I Y	es		
Loans or loan guarantees by other organization(s)		1e	:		No	
f Sale of assets to other organization(s)		1f			No	
g Purchase of assets from other organization(s)		1g	ı		No	
h Exchange of assets		1h	Y	es		
Lease of facilities, equipment, or other assets to other organization(s)		1i	Y	es		
Lease of facilities, equipment, or other assets from other organization(s)		1j			No	
k Performance of services or membership or fundraising solicitations for other organization(s)						
m Sharing of facilities, equipment, mailing lists, or other assets		1n	n Ye	es		
n Sharing of paid employees		1n	Y	es		
Reimbursement paid to other organization for expenses		10	Y	es		
Reimbursement paid by other organization for expenses		1p	Y	es		
q O ther transfer of cash or property to other organization(s)		1q	ı Ye	es		
Other transfer of cash or property from other organization(s)		1r	Y	es		
				.		
If the answer to any of the above is "Yes." see the instructions for informa-	tion on who must complete this line, including covered relationships and	transaction thresholds				
	(B)					
iff, grant, or capital contribution from other organization(s) and or loan guarantees to or for other organization(s) all of assets to other organization(s) all of assets from other organization(s) asset of facilities, equipment, or other assets to other organization(s) asset of facilities, equipment, or other assets from other organization(s) asset of facilities, equipment, or other assets from other organization(s) are formance of services or membership or fundraising solicitations for other organization(s) are arranged facilities, equipment, mailing lists, or other assets are informance of services or membership or fundraising solicitations by other organization(s) are informance of services or membership or fundraising solicitations by other organization(s) are informance of services or membership or fundraising solicitations by other organization(s) are informance of services or membership or fundraising solicitations by other organization(s) are informance of services or membership or fundraising solicitations by other organization(s) are informance of services or membership or fundraising solicitations by other organization(s) are informance of services or membership or fundraising solicitations by other organization(s) are informance of services or membership or fundraising solicitations by other organization(s) are informance of services or membership or fundraising solicitations by other organization or fundraising solicitations for other organization or ot						
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ldisianal						

(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1)		
See Additional Data Table		
(2)		
(3)		
(4)		
(5)		
(6)		

Part VI Unrelated Organizations Taxable as a Partnership

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

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

Software ID: Software Version:

EIN: 33-0449527

Name: Grossmont Hospital Corporation

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal Domicile (State or Foreign Country)	(D) Exempt Code section	(E) Public charity status (if 501(c)(3))	(F) Direct Controlling Entity
Sharp HealthCare (SHC)					
8695 Spectrum Center Blvd San Diego, CA921231489 95-6077327	Healthcare Organization	СА	501 (c)(3)	3	N/A
Sharp Memorial Hospital (SMH)					
8695 Spectrum Center Blvd San Diego, CA921231489 95-3782169	Hospital	СА	501 (c)(3)	3	Sharp HealthCare
Sharp Chula Vista Medical Center (SCVMC)					
8695 Spectrum Center Blvd San Diego, CA921231489 95-2367304	Hospital	СА	501 (c)(3)	3	Sharp HealthCare
Sharp HealthCare Foundation (SHF)					
8695 Spectrum Center Blvd San Diego, CA921231489 95-3492461	Healthcare Foundation	СА	501 (c)(3)	7	Sharp HealthCare
Grossmont Hospital Foundation					
8695 Spectrum Center Blvd San Diego, CA921231489 _33-0124488	Hospital Foundation	СА	501 (c)(3)	7	N/A
Sharp Health Plan (SHP)					
8695 Spectrum Center Blvd San Diego, CA921231489 33-0519730	Health Plan	СА	501 (c)(4)	N/A	Sharp HealthCare
Sharp Coronado Hospital and Healthcare Center					
8695 Spectrum Center Blvd San Diego, CA921231489 95-0651579	Hospital	СА	501 (c)(3)	3	Sharp HealthCare

Form	Form 990, Schedule R, Part V - Transactions with Related Organizations								
	(A) Name of other organization	(B) Transaction type(a-r)	(C) A mount Involved (\$)						
(1)	Sharp Memorial Hospital	К	1,270,159						
(2)	Sharp Memorial Hospital	L	3,250,782						
(3)	Sharp Memorial Hospital	Q	124,239						
(4)	Sharp Chula Vısta Medical Center	L	552,070						
(5)	Sharp Chula Vısta Medical Center	К	822,523						
(6)	Sharp Chula Vısta Medical Center	N	79,320						

6,008

135,000

400,271

51,630

4,119,021

1,111,566

873,911

318,242

Α

D

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В

Κ

Sharp Coronado Hospital and Healthcare Center

Sharp Coronado Hospital and Healthcare Center

Sharp Coronado Hospital and Healthcare Center

Grossmont Hospital Foundation

Grossmont Hospital Foundation

Grossmont Hospital Foundation

Sharp Health Plan

Sharp Coronado Hospital and Healthcare Center

(7)

(8)

(9)

(10)

(11)

(12)

(13)

(14)

Software ID: Software Version:

EIN: 33-0449527

Name: Grossmont Hospital Corporation

Form 990, Part VII - Section Aaa

Porm 990, Part VII - Section Ada		Posit t	(C tion (hat a	ched		II.			(E)		
(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)	Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
Tom Cantor , Director	1 00	Х						0	0	0	
Gary Clasen , Director	2 00	Х						0	0	0	
Sunita V Cooke , Director	1 00	Х						0	0	0	
Margaret Elizondo MD , Director	2 00	Х						36,222	0	0	
Craig S Engstrand , Chairman	2 00	Х		Х				0	0	0	
Peter Hanson MD , Vice Chairman	2 00	Х		Х				33,000	0	0	
Thomas Karlo , Director	5 00	Х						0	0	0	
LeRoy W Knutson , Director	2 00	Х						0	0	0	
Marc Kobernick MD , Director	2 00	Х						60,000	0	0	
Michael Long MD , Director	2 00	Х						0	0	0	
Deborah McElravy , Director	2 00	Х						0	0	0	
Ron H O berndorfer , Treasurer	2 00	Х		Х				0	0	0	
Jim Parker , Director	2 00	Х						0	0	0	
O mero Suarez , Director	2 00	Х						0	0	0	
Philip Szold MD , Secretary	1 00	Х		Х				0	0	0	
Robert Yarrıs , Dırector	2 00	Х						0	0	0	
Michael Murphy , President	2 00	Х		Х				0	1,044,531	64,509	
Michele T Tarbet , CEO , Assistant Secretary	55 00	Х		х				0	516,342	43,108	
Ann R Pumpian , Assistant Treasurer	3 00			Х				0	645,951	46,866	
Carlisle C Lewis III , Assistant Secretary	3 00			х				0	566,488	45,621	
Karı Cornicelli , CFO - GH	50 00			Х				0	204,649	23,492	
Maryann C Cone , VP Patient Care - GH	60 00				Х			0	252,261	31,110	
Mark G Monson , VP Clinical Svcs - GH	60 00				Х			0	233,941	20,703	
Suzanne K Johnson , VP Hospice - GH	40 00				Х			0	193,062	12,803	
Vıncent J Balesterı , Pharmacıst	55 00					Х		237,124	0	27,206	
Jay E Carlson , Advanced Clinician-BU	55 00					Х		189,278	0	24,788	
Bruce D Schmidt , Mgr Sharp Central Phar S	45 00					×		179,263	0	26,552	
Juven M Degiso , Clinical Nurse - BU	59 00					Х		181,261	0	22,501	
Patrick J Craychee , Dir Pharmacy - GH	40 00					Х		182,173	0	20,856	
Kathleen R Lencioni , Current CEO - SMV	40 00						х	0	319,342	20,458	

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

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	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 Services	900,099	236,123,950	236,123,950		
b Medicare/Medicaid	900,099	223,322,552	223,322,552		
c Medical Lease/Imaging	900,099	3,998,216	3,998,216		
d Reference Lab	541,380	1,149,275		1,149,275	
e Parking Lot Revenue	812,930	939,876	939,876		