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Department of the Treasury

Internal Revenue Service

SCANNED SEF 1 & 2010

Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

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

OMB No 1545-1150

Α	For the	2008 calend	ar year	r, or tax year beginning	October 01,	, 2008, and end	dıng	Septembe	er 30	, 20 09
В	Check if a		Please	C Name of organization				D Employe	rıde	ntification number
H	Address	-	use IRS label or		th System Inc			38		3646817
H	Name ch Initial retu	•	print or	Number and street (or P O	box, if mail is not deliver	ed to street address)	Room/suite	E Telephor	ne nu	ımber
Ħ	Terminati		type. See	1214 Coolidge Blvd				(337)		289-8125
	Amended	d return	Specific Instruc-		ry, and ZIP + 4			F Group E	xemp	otion
	Application	on pending	tions.	Lafayette, LA 70503				Number		. •
	 Section 	ion 501(c)(3) d	organiz	ations and 4947(a)(1) none	xempt charitable trus	sts must attach	G Accou	inting metho	d	☐ Cash
			a con	npleted Schedule A (Form	990 or 990-EZ).		Other	(specify) ►		
							H Check	r ▶ 📝 if t	the c	organization is not
	Websi						1			edule B (Form 990,
J	Organi	zation type (c	heck or	nly one)- 🗹 501(c) (3) ◀	(insert no) 🗌 4947	(a)(1) or 527	990-E	Z, or 990-PF	-)	
Κ	Check •	► ☐ If the org	janizatio	on is not a section 509(a)(3) s	upporting organization	and its gross receip	ots are norn	nally not mo	re th	an \$25,000 A return is
	not requ	uired, but if the	e organi	ization chooses to file a retur	n, be sure to file a con	plete return				
				ne 9 to determine gross receip					\$	0
P	artil	Revenue,	Expe	nses, and Changes in	Net Assets or F	und Balances (See the	instruction	is fo	or Part I.)
	1	Contribution	ns, gifts	s, grants, and similar amou	nts received			🗀	<u> </u>	
	2	Program se	ervice r	revenue including governr	ment fees and contr	acts		. 2	2	
	3	Membershi	p dues	s and assessments				🗀	3	
	4	Investment	ıncom	ie				. 4	1	
,	5a	Gross amo	unt fro	m sale of assets other the	an inventory	. 5a				
	b	Less cost	or othe	er basis and sales expens	ses	<u>5b</u>				
d)	С	Gain or (loss	s) from	sale of assets other than in	ventory (Subtract line	5b from line 5a) (a	ttach sche	edule) 5	С	· · ·
Ž	6			vities (complete applicable parts o			eck here 🕨)
Revenue	а	Gross rever	nue (no	ot including \$	of contrib	outions				`
æ]	reported or	ı line 1	j					20.00	
	b	5 · · · · · · · · · · · · · · · · · · ·								
	С	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)								
	7a									
	b									
	С				y (Subtract line 7b	from line 7a) .			_	
	8	Other rever					·)		
	9	Total rever	nue. A	dd lines 1, 2, 3, 4, 5c, 6c,	, /c, and 8	<u> </u>		. • 9		0
	10	Grants and	sımıla	r amounts paid (attach so or for members	chedule)	· · · REC	= \ / -	<u></u>	-	
,	11					· F + 1/2 C	FIAEL	ر 1 اي -	+-	
Expenses	12	1611								
ē	13					tors AUG.2	· 0 · 2010	1(3)		
X	14			utilities, and maintenance		1:1		(A) <u> </u> '		- ·
_	15			ons, postage, and shippin	ng	OGDE	VI I I I I			
	16 17			describe ►			14. M		\rightarrow	
		<u></u> _				<u> </u>		1		0
Net Assets	18	•		for the year (Subtract line	•			e with		<u> </u>
Ass	19			nd balances at beginning						0
jt /	20	Other chan	r ligure	e reported on prior year's net assets or fund balance	return)			L	-	0
ž	21			d balances at end of year						0
P	irt'll			s. If Total assets on line 2						
-11				see the instructions for Pa				nning of year		(B) End of year
22	Caek	a savinae a					. , - 39		22	, , = = = , , = =
23	Lanc	r, savings, a d and buildin	ina ilive	estments,			- 1		23	-
24								 	24	
25	Tota	n assets, luc:	SCIING		7)		0	25	0
26								0	26	. 0
27	Net	assets or fu	ind ba	lances (line 27 of column	(B) must agree wit	h line 21)		0	27	0
For				k Reduction Act Notice, se			Cat No			Form 990-EZ (2008)

Form **990-EZ** (2008)

Part III Statement of Program Service Acc					Expenses
What is the organization's primary exempt purpose	Healthcare for the people	in the communiti	es we serve	(Red	quired for 501(c)(3)
Describe what was achieved in carrying out the orga	inization's exempt purposes. I	n a clear and con	cise manner.	and	(4) organizations 4947(a)(1) trusts,
describe the services provided, the number of persons	benefited, or other relevant inf	ormation for each p	orogram title.	opti	onal for others)
28					
(Grants \$) If this amount i	ncludes foreign grants, check	chere	. ▶ □	28a	
29					
		• • • • • • • • • • • • • • • • • • • •		•	
(Grants \$) If this amount i				29a	
30					
(Oranta ©				-	
(Grants \$) If this amount i 31 Other program services (attach schedule)	ncludes foreign grants, check	nere	. • 🗆	30a	
	ncludes foreign grants, check	, horo	· ·	31a	
32 Total program service expenses (add lines 28a	Alexander Odes			32	
Part IV List of Officers, Directors, Trustees, and K					ons for Part IV)
•	(b) Title and average	(c) Compensation	(d) Contributio	ns to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit deferred comper	plans &	account and other allowances
Michael Alexander MD					
***	Trustee, Thou	0	!	0	C
Clay Allen	Chairman, 1 hour				
	Onamia.,	0		0	Q.
David Calhoun	Treasurer, 1 hour				
		0		0	
Bradley J Chastant MD	Trustee, 1 hour				
		0		0	0
Irvin David	Trustee, 1 hour	İ			
	ļ	0		0	0
William H Fenstermaker	Past Chairman, 1 hour			_	_
		0		0	0
Robert Giles	Trustee, 1 hour			^	
0.0 0.11 MD		0		0	
G Gary Guidry MD	Vice Chairman, 1 hour	0		0	•
Rose Kennedy MD				U	0
Rose Refilledy WD	Trustee, 1 hour	0		0	0
Edward Krampe					
Luwaru Mampe	Secretary, 1 hour	0		0	0
Flo Meadows					_
	Trustee, 1 hour	0		0	0
Donald Reed MD	Trustee, 1 hour				
	Trustee, I nour	0		0	0
Rae Robinson Brodnax	Trustee, 1 hour				
	Tradice, Triour	0		0	0
Gary Salmon	Trustee, 1 hour				***
		0		0	0
E Gregory Voorhies	Trustee, 1 hour				
	-,	0		0	0
David Callecod	President/CEO, 1 hour			7	
		0		0	0
Patrick W Gandy Jr	COO, 1 hour				
		0		0	0
Roger Mattke	CFO, 1 hour				-
See attachement for additional officers	1	0		0	0

	Other Information (Note the statement requirements in the instructions for Part VI.)			,
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		1
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		1 P.	SŹ
	Did the organization file Form 1120-POL for this year?	37b		✓
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	- Sini en	1000	
39	Section 501(c)(7) organizations. Enter:	90.65		07
	Initiation fees and capital contributions included on line 9	4		
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 \blacktriangleright			7
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b		✓
С	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter amount of tax on line 40c reimbursed by the organization		it.	
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	(S) + ;	<i>∞</i>
41	List the states with which a copy of this return is filed. ▶ None			
42a	The books are in care of ► Lafayette General Medical Center Inc Located at ► 1214 Coolidge Blvd, Lafayette, LA ZIP + 4 ZIP + 4	28 7050	39-812 33	25
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			413
С	At any time during the calendar year, did the organization maintain an office outside of the US?	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶□
	and enter the amount of tax-exempt interest received or accrued during the tax year . • 43			
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	Yes	No √
45 	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		√
		000		

Part	Section 501(c)(3) organizations only and complete the tables for lines 50 a		organizations	must answer ques	tions 4	6–49	
46 D	id the organization engage in direct or indirect p		es on behalf of	or in opposition to		Yes	No
	andidates for public office? If "Yes," complete S				46	I	✓
47 D	id the organization engage in lobbying activities	47 48		1			
18 Is	he organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.						1
		the organization make any transfers to an exempt non-charitable related organization?					
b If	"Yes," was the related organization(s) a section	527 organization? .			49b		
	omplete this table for the five highest compensate ach received more than \$100,000 of compensate				y empl	oyees	i) who
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensa	tion (d) Contributions to employee benefit plans of deferred compensation	& acc	Expens count at allowar	nd
None							
					ļ <u>.</u>		
Total n	umber of other employees paid over \$100,000 -	0					
	omplete this table for the five highest compensation from the organization. If there is no	one, enter "None "					
Nana	(a) Name and address of each independent contractor	paid more than \$100,000	<u> </u>	b) Type of service	- (c) Coi	mpensa	LION
None					ı		
Total r	umber of other independent contractors each re	eceiving over \$100,000	▶	0			
Sign Here	Under penalities of perjury, I declare that I have examinand belief, it is true, correct, and complete Declarate Signature of officer	ned this return, including accoi ion of preparer (other than offi	npanying schedules cer) is based on all	information of which prepa	e best of r rer has ar	ny knov iy knov	wledge vledge
	Roger Mattke, CFO Type or print name and title						
Paid	Preparer's signature	Date	Check self-	r	g Number (See inst	ructions
Prepar	Pr'S Firm's name (or yours)	L	employ	EIN >		-	
Use Or	if self-employed), address, and ZIP + 4			Phone no ► ()			
Mav th	e IRS discuss this return with the preparer show	vn above? See instruction	ns		► 🔲 Y	es [No
,	<u> </u>				Form 99		

LAFAYETTE GENERAL HEALTH SYSTEM, INC. TIN #38-3646817

2008

Schedule of Compensation List of Current Officers, Directors and Trustees Form 990-EZ, Part IV

Name	Title	Compensation	Pmts to Benefit Plans	Expense Allowances
Debra Clark	CNO, 1 Hour	-	-	-
Gordon Rountree	General Counsel, 1 Hour	-	-	-

All trustees and officers may be contacted at the address listed on Page 1.

Form 990-EZ, Part V

Lafayette General Health System ("LGHS") is a Louisiana nonprofit corporation that is recognized as a tax-exempt, charitable organization described in the Internal Revenue Code ("IRC") section 501(c)(3). LGHS is qualified as other than a private foundation pursuant to IRC section 509(a)(3). On May 27, 2010, LGHS amended and restated its articles of incorporation to provide that, in accordance with IRC section 509(a)(3), LGHS is to be operated exclusively for the benefit of, perform the functions of, and to carry out the purposes of Lafayette General Medical Center, Inc., Lafayette Health Ventures, Inc., and St. Martin Hospital, Inc., each of which is a nonprofit corporation described in section 501(c)(3) of the Code.