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DLN: 93492228023280

OMB No 1545-1150

2008

Open to Public

Inspection

Form 990-EZ

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) \blacktriangleright Sponsoring organizations 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 Fig. The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury Internal Revenue Service

		: 2008 calenda	r year, or	rtax	year b	eginning	<u>g 10-01-</u>	-2008		, and endin	ng 09-3	30-20	09					
		applicable	Please			organizati DISON CO		Y HOSPITAL	LEGUNDA	ATION				D	Emplo	yer id	entificati	ion number
		change	use IRS		JKT MAD	715011 CO	1-11-10N1111	HOSHIAL	L I OOND	411011					42-14	46727		
<u> </u>	ame ch	nange	label or print or			nd street 61 WEST		box, if ma	ail is not o	delivered to sti	reet add	lress)	Room/sur	te E	Teleph	one nu	mber	
	utial ret		type.	"	IGHWAT	OI WESI										(319)	372-6530)
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		d return	Instruc-			DISON, IA		y, and Zii							Numbe	Exempi er	uon ≽ -	
I A	oplication	on pending	tions.															
• Se	ction	501(c)(3) org must att											counting her (spe			Cas	h 🔽 A d	crual
												H C	heck 🕨	Г	ıf the	organı	zation	
		<u>www.fm</u> c	•										not red			-		
		ation type (che																990-PF)
		If the orga														y not	more th	an
		A return is not 5b, 6b, and 7b, to												te retu	<u>rn</u> ▶- \$		16	 55,616
	rt I	_								or Fund						no for		
FG		Contributions	•							or Fullu	Dalai	iice:	s (See ti	ne mst	Tuctio		Part I)	55,628
	1											•		•	-	1		35,020
	2	Program serv	rice rever	nue i	ncludir	ıg govei	rnment	tees and	contra	cts		•		•	_ <u> </u>	2		
	3	Membership	dues and	lass	essmei	nts .						•		•		3		
	4	Investmentı	ncome													4		20,469
	5a	Gross amoun	it from sa	ale of	fassets	s other f	than inv	entory			5:	a		88,8	349			
<u>a</u>	ь	Less cost or	other ba	asıs a	and sal	es expe	enses				5	ь		186,8	307			
ᇎ	c	Gain or (loss				•		entory (S	Subtrac	t line 5h fro			attach s			5c		-97,958
Revenue	_	•	•									•	•		` ⊢	-		
OZ.	6	Special even check here		ctivit	ies (co	mpiete	арриса	bie parts	orsen	edule G) If	any ar	noun	t is from	gamıı	ıg,			
	а	Gross revenu	ıe (not ınd	clud	ıng \$		of co	ontributio	ons									
		reported on li	ne 1)								6	a						
	ь	Less directe	expenses	s oth	erthan	ı fundraı	ısıng ex	penses			6	ь						
		Net income o	r (loss) fi	from	special	Levents	and ac	· ·tivities ((Subtra	rt line 6h fra	om line	6a)						
	_ `	•	. (1000)		opecia.		, and ac	(17100)	(O abt.a				•	•	1	6c		
	7a	Gross sales	ofinvento	ory, I	ess ret	turns an	nd allowa	ances			7	a						
	ь	Less cost of	aoods sa	old					_		7	h						
	c	Gross profit o	_		sales	ofinyan	itory (Si	uhtract lu	ne 7h fi	rom line 7a)								
	٠	• •	71 (1033)1		Juics	31 1117 611	tory (Sc	abtract ii	1110 7 5 11	om me 7 a)	•	•	•	•	.	7c		
	8	Other revenu	ıa (dascrı	ubo 🖿	.93										$\setminus \Gamma$	8		670
	9	Total revenue	e (descri e (add lin	ies 1	. 2. 3.	4.5c.6	с. 7 с. а	nd 8)						Þ	⁻′	9		-21,191
	_															-		
	10	Grants and s										•	• •	•	—	10		26,680
	11	Benefits paid					•					•		•	┝	11		
	12	Salaries, othe	ercompe	nsat	ion, an	d emplo	yee ber	nefits				•		•	· L	12		0
ů.	13	Professional	fees and	othe	r paym	ents to	ındeper	ndent co	ntracto	rs	•			•	. L	13		6,612
ä	14	Occupancy, i	rent, utılıt	ties,	and ma	aıntenaı	nce .									14		_
Expenses	15	Printing, publ	ıcatıons,	, pos	tage, a	nd ship	ping									15		
ш	16	-, ,	ŕ		-5		-								⊢	16		62
	17	Other expens				ough 16								<u> </u>	-′ ⊢	<u>_</u>		33,354
															_	17		
e e	18	Excess or (de	eticit) for	the	year (S	uptract	: iine 17	Trom lin	ie 9)		•	•				18		-54,545
Net Assets	19	Net assets o	r fund bal	lance	es at be	egınnınç	g of year	r (from lii	ne 27,	column (A))	(must	agre	e with			-		
<u> </u>		end-of-year f	igure rep	orte	d on pr	ior year	's returr	n) .								19		1,040,920
_	20	Otherchange	es in net a	asse	ets or fu	und bala	ances (a	attach ex	planatı	on) 🕏 .						20		114,798
	21	Net assets o														21		1,101,173
Рa	73 III									re \$2,500,0)00 or	more	e, file Fo	rm 991				
							Part II		<u>ه ردی</u>				ginning () End of	
22	Cach	, savings, and						-	_		\ <u>`</u>	, 50		7,425		<u>, 5</u>	, = 01	88,240
			vestill	GIILD	•			•					11	,,723	23	 		00,240
		and buildings		•	•						-			2 405		-		1 012 022
		r assets (desc	ribe 🟲)				3,495		-		1,012,933
		assets .		•		•							1,04	0,920			:	1,101,173
26	Total	liabilities (des	scribe 🟲)				0	26			0
27	Net a	ssets or fund	balances	(line	27 of	column	(B) mus	st aaree	with lin	e 21) .			1.04	0,920	27	1		1,101,173

Part IIII Statement of Program	n Service Accomplishn	nents (See the instruction	ns for Part III)		Expenses
What is the organization's primary exem SOLE PURPOSE IS TO SUPPORT THE (3) HOSPITAL		TY HOSPITAL - A TAX	X EXEMPT 501(C)	and 494	quired for 501(c)(3) (4) organizations and 17(a)(1) trusts,
Describe what was achieved in carrying describe the services provided, the numbritle				opti	onal for others)
	TIONAL AND SCIENTIFIC . NITY HOSPITAL THIS IS A	ACTIVITIES EXCLUS CCOMPLISHED IN A INDING, AND PROVIC	IVELY FOR THE VARIETY OF WAYS DING FOR MEDICAL	28a	33,354
29					
(Grants \$) If t	his amount includes foreign	grants, check here .	▶┌	29a	
30					
(Grants \$)	his amount includes foreign	grants, check here .	▶┌	30a	
31 O ther program services (attach scher (Grants \$)	dule) his amount includes foreign	grants, check here	▶ ┌	31a	
32 Total program service expenses (add	ınes 28a through 31a) 🔒 .		▶	32	33,354
Part IV List of Officers, Directors, T	rustees, and Key Employees.	List each one even if not co	mpensated (See the ins	truction	s for Part IV)
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pl deferred compensa	ans &	(e) Expense account and other allowances
See Additional Data Table					

"Yes", Form 990

must be completed instead of Form 990-EZ.

Part VI	. , , , ,	and		9				, 15
.	complete the tables for lin			16 - 6			Yes	No
	he organization engage in direct idates for public office? If "Yes,"			iir or or in oppos	sition to	46		No
						47		No
	he organization engage in lobbyii					48		No
8 Is the	e organization operating a schoo	l as described in section	170(b)(1)(A)(II)? If "y	es," complete	Schedule E			No
9a Did th	he organization make any transfe	ers to an exempt non-cha	rıtable related organız	ation?		49a		INO
b If "Ye	es," was the related organization	(s) a section 527 organiz	ation?			49b		
	olete this table for the five highes ved more than \$100,000 of com					employ	rees) w	ho
	and address of each employee Id more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	employee be	ibutions to enefit plans & empensation	ac	Exper count a rallowa	and
ONE								
otal numb	per of other employees paid over \$100,000 ►							
	plete this table for the five highest tensation from the organization			ach received m	ore than \$100),000 c	f	
(a) Na	ame and address of each indepe	ndent contractor paid mo	re than \$100,000	(b) Type (ofservice	(c) C	ompens	satio
ONE								
otal numb	per of other independent contract	ors receiving over \$100,	000					
lease	Under penalties of perjury, I declare to and belief, it is true, correct, and com	hat I have examined this retur plete Declaration of preparer (n, including accompanying other than officer) is based	on all information 2010-08	of which prepare	he best o er has ar	of my kno y knowle	owledge
ign ere	Signature of officer BRAD KOKJOHN CFO Type or print name and title			Date				
	Dranararia k	Da	ate C	heck if	Preparer's PTIN (See Gen	Inst X)	
aid	Preparer's signature JOHN ROMANO			elf- mpolyed 🕨 🦵				
aid reparer's se Only	signature JOHN ROMANO				EIN Þ			

Des Moines, IA 503092354

May the IRS discuss this return with the preparer shown above? See instructions

No

Yes

OMB No 1545-0047

Open to Public Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury 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.

Name	e of th	ne organization ON COMMUNITY HOSPITAL FOUNDATION	Employer identifi	cation nu	mber	
OKI	MADISC	IN COMMONITY HOSPITAL FOUNDATION	42-1446727			
Pa	rt I	Reason for Public Charity Status (to be completed by all organizations) ()		
		zation is not a private foundation because it is (Please check only one organization)		/		
1	Г	A church, convention of churches, or association of churches described in Section 170(b)	(1)(A)(i).			
2	Г	A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E)				
3	Γ	A hospital or a cooperative hospital service organization described in Section 170(b)(1)(a	A)(iii). (Attach Sc	hedule H)	
4	Г	A medical research organization operated in conjunction with a hospital described in Sect	ion 170(b)(1)(A)(iii). Enter	the	
		hospital's name, city, and state				
5	Г	An organization operated for the benefit of a college or university owned or operated by a	governmental unit	describe	d in	
		Section 170(b)(1)(A)(iv). (Complete Part II)				
6	Γ	A federal, state, or local government or governmental unit described in Section 170(b)(1)	(A)(v).			
7	Γ	An organization that normally receives a substantial part of its support from a governmen	tal unit or from the	general į	oublic	
		described in Section 170(b)(1)(A)(vi) (Complete Part II)				
8	Γ	A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II)				
9	Γ	An organization that normally receives (1) more than 331/3% of its support from contribu	ıtıons, membershıp	fees, an	d gros	s S
		receipts from activities related to its exempt functions—subject to certain exceptions, an	d (2) no more than	331/3%	of	
		its support from gross investment income and unrelated business taxable income (less se	ection 511 tax) fro	m busıne	sses	
		acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part	III)			
10	Γ	An organization organized and operated exclusively to test for public safety. See Section	509(a)(4). (See in:	structions	s)	
11	∀	An organization organized and operated exclusively for the benefit of, to perform the funct one or more publicly supported organizations described in section 509(a)(1) or section 50 the box that describes the type of supporting organization and complete lines 11e through a very Type I very Type II very Type III - Functionally Integrated	09(a)(2) See Sect n 11h)(3).	Check
e	<u> </u>	By checking this box, I certify that the organization is not controlled directly or indirectly other than foundation managers and other than one or more publicly supported organization section 509(a)(2)	•	•		
f		If the organization received a written determination from the IRS that it is a Type I, Type check this box	II or Type III sup _l	oorting or	ganıza	ation,
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of ollowing persons?	f the	_		
		(i) a person who directly or indirectly controls, either alone or together with persons desc	rıbed ın (ıı)		Yes	No
		and (III) below, the governing body of the the supported organization?		11g(i)		Νο
		(ii) a family member of a person described in (i) above?		11g(ii)		Νο
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?		11g(iii)		Νο
h		Provide the following information about the organizations the organization supports				

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (See Instructions))	col (i)	ation in listed in verning	the orga	ou notify inization i) of your port?	_	atıon ın rganızed	(vii) A mount of support?
			Yes	No	Yes	No	Yes	No	
FORT MADISON COMMUNITY HOSPITAL	421081055	3	Yes		Yes		Yes		0
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						
С	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						▶ □
	manufaction of Dublic Compact Days						
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

Software ID: Software Version:

EIN: 42-1446727

Name: FORT MADISON COMMUNITY HOSPITAL FOUNDATION

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
DICK CANELLA HIGHWAY 61 WEST FORT MADISON,IA 52627	PRESIDENT 1 00	0	0	0
BRAD KOKJOHN HIGHWAY 61 WEST FORT MADISON,IA 52627	TREASURER 1 00	0	0	0
C JAMES PLATT HIGHWAY 61 WEST FORT MADISON,IA 52627	SECRETARY 1 00	0	0	0
JIM GERDES HIGHWAY 61 WEST FORT MADISON,IA 52627	DIRECTOR 1 00	0	0	0
BRIAN MENDEZ HIGHWAY 61 WEST FORT MADISON,IA 52627	DIRECTOR 1 00	0	0	0
DR ROY TINGUELY HIGHWAY 61 WEST FORT MADISON,IA 52627	DIRECTOR 1 00	0	0	0
ANN MENKE HIGHWAY 61 WEST FORT MADISON,IA 52627	DIRECTOR 1 00	0	0	0
JOANN LAMPE HIGHWAY 61 WEST FORT MADISON,IA 52627	DIRECTOR 1 00	0	0	0
GENE ENKE HIGHWAY 61 WEST FORT MADISON,IA 52627	DIRECTOR 1 00	0	0	0
DR CAROLYN SMITH HIGHWAY 61 WEST FORT MADISON,IA 52627	DIRECTOR 1 00	0	0	0
BECKY FULLENKAMP HIGHWAY 61 WEST FORT MADISON,IA 52627	DIRECTOR 1 00	0	0	0
ERIC BOEDING HIGHWAY 61 WEST FORT MADISON,IA 52627	DIRECTOR 1 00	0	0	0
DAWN KEMPKER HIGHWAY 61 WEST FORT MADISON,IA 52627	DIRECTOR 1 00	0	0	0

TY 2008 General Explanation Attachment

Name: FORT MADISON COMMUNITY HOSPITAL FOUNDATION

Identifier	Return Reference	Explanation
FORM 990- EZ, PART IV		EACH BOARD MEMBER SERVES FORT MADISON COMMUNITY HOSPITAL FOUNDATION IN A VOLUNTEER CAPACITY DIRECTORS AND OFFICERS RECEIVE COMPENSATION FOR SERVICES RENDERED TO FORT MADISON COMMUNITY HOSPITAL (EIN 42-1081055) COMPENSATION IS FULLY REPORTED ON THE HOSPITAL FORM 990

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TY 2008 Grants and Similar Amounts Paid Schedule

Name: FORT MADISON COMMUNITY HOSPITAL FOUNDATION

Item No.	1	
Class of Activity	EDUCATIONAL SCHOLARSHIPS	
Donee's Name	STUDENTS	
Donee's Address	VARIOUS FORT MADISON, IA 52627	
Amount (FMV)	10,000	
Purpose of Payment to Affiliate		
Relationship	NONE	
Description		
Book Value		
How BV Determined		
How FMV Determined		
Date of Gift		

Item No.	2
Class of Activity	MEDICAL SERVICES TO INDIGENTS
Donee's Name	VARIOUS INDIGENT CHILDREN
Donee's Address	VARIOUS FORT MADISON, IA 52627
Amount (FMV)	16,680
Purpose of Payment to Affiliate	
Relationship	NONE
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

TY 2008 Other Assets Schedule

Name: FORT MADISON COMMUNITY HOSPITAL FOUNDATION

Description	Beginning of Year Amount	End of Year Amount
PLEDGES RECEIVABLE	0	9,900
COMMON AND PREFERRED STOCK	15,331	0
CORPORATE BONDS	22,551	54,757
US GOVERNMENT OBLIGATIONS	122,116	96,069
MUNICIPAL BONDS AND NOTES	73,160	76,931
MUTUAL FUNDS	690,337	775,276

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TY 2008 Other Changes in Net Assets Schedule

Name: FORT MADISON COMMUNITY HOSPITAL FOUNDATION

Description	Amount
CHANGE IN UNREALIZED GAIN/(LOSS) ON UNRESTRICTED INVESTMENTS	114,798



TY 2008 Other Expenses Schedule

Name: FORT MADISON COMMUNITY HOSPITAL FOUNDATION

Description	Amount
MISCELLANEOUS	62



TY 2008 Other Revenues Schedule

Name: FORT MADISON COMMUNITY HOSPITAL FOUNDATION

Description	Amount
MISCELLANEOUS	670