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990-EZ

Department of the Treasury Internal Revenue Service

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

	the Look	calendar year, or tax year beginning $10/01$, 2008, and ending	3	09/30/2009
Chec	k if applicable	Please C Name of organization	D	Employer identification number
A	Address :hange	use IRS		
	lame change	abel or		62-1697734
		print or WHITE COUNTY MEDICAL FOUNDATION type Number and street (or P O box if mail is not delivered to street address) Room/suite		Telephone number
	nitial return	See	T	refephone names
	ermination	Specific 3214 EAST RACE AVENUE	_	(501)268-6121
	mended eturn	Instruc- City or town, state or country, and ZIP + 4	F	Group Exemption
	pplication ending	tions SEARCY, AR 72143	- 1	Number · · · ▶ N/A
			untina i	method X Cash Accrua
-		1	r (specif	
		Cane		
		H Chec	_	if the organization is not
Wel	bsite ⊳	WWW. WCMC ORG/FOUNDATION HTM requi	red to a	attach Schedule B (Form 990,
Orga	anization	/pe (check only one) - X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 990-E	Z, or 99	90-PF)
Che	ck 🕨	f the organization is not a section 509(a)(3) supporting organization and its gross receipts are no	rmally r	not more than \$25 000. A refu
		but if the organization chooses to file a return be sure to file a complete return	c.iiy i	10t more man \$25,000 7t 10ta
		, and 7b, to line 9 to determine gross receipts if \$1,000 000 or more file Form 990 instead of Form 990-EZ.		
श्चात	Reve	nue, Expenses, and Changes in Net Assets or Fund Balances (See th	e insti	ructions for Part I)
1	i Conti	butions, gifts, grants, and similar amounts received	_ 1	374,585.
2		am service revenue including government fees and contracts		
				
3		ership dues and assessments	• —	
4		ment income	. 4	27,764.
5	a Gros	amount from sale of assets other than inventory 5a	_ }	
		cost or other basis and sales expenses		
		or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	. 5c	
, _			. 30	
<u> </u>		events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here	ļ	İ
?	a Gros	revenue (not including \$ of contributions		
6	repor	ed on line 1) 6a15, 275		
_		direct expenses other than fundraising expenses 6b 9,765		
				5 510
		come or (loss) from special events and activities (Subtract line 6b from line 6a)STMT. 2		
7	7 a Gros	sales of inventory, less returns and allowances	- 19.0	<i>[</i>
- (b Less	cost of goods sold		
		profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c	
8		revenue (describe >		
			′ 	407.050
9		revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		407,859.
10	0 Gran	s and similar amounts paid (attach schedule)	. 10	14,000.
111	1 Bene	its paid to or for members	11	
2 12		es, other compensation and employee benefits		NONE
13			4.0	
5 '		ssional fees and other payments to independent contractors	•	
22 13 14 14 14 14 14 14 14 14 14 14 14 14 14	4 Occu	pancy, rent, utilities, and maintenance		
J 15	5 Printi	ng, publications, postage, and shipping	. 15	
16	6 Othe	expenses (describe ▶ STMT 3) 16	148,649.
17		expenses. Add lines 10 through 16	17	226, 849.
14.			-	
2 18		s or (deficit) for the year (Subtract line 17 from line 9)	.	181,010.
រូ 19	9 Neta	ssets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
2	end-d	f-year figure reported on olide year s-return	. 19	832,544.
LI		changes in not assets or fund balances attach explanation)		
5 20	U Ollic	ssets or dund balances at an organization Compone lines 18 through 20	≥ 21	1,013,554.
20	4 Note			
21	1 Neta			
21	1 Neta	Ince Streets in Fotal assets on line 🕰 column (B) are \$2,500,000 or more, file Form 990 in	stead of	
21	1 Neta	Ince Streets In Fotal assets on line of column (B) are \$2,500,000 or more, file Form 990 ins		(B) End of year
art	1 Net a	(A) Beginning of year	r	(B) End of year
2 2 2 2	1 Net a Bal	(A) Beginning of years, and investment (B) (A) Beginning of years, and investment (B)	4 22	(B) End of year 2 1,013,554.
2 C 3 L	1 Net a Bal Cash savir Land and b	gs, and investments DF IN 4 832, 54	4 22 23	(B) End of year 2 1,013,554.
2 C 3 L 4 C	1 Net a Bal Cash savir Land and b Other asset	(A) Beginning of years, and investments (A) First 4 (B) Beginning of years, and investments (B) First 4 (B) Beginning of years, and investments (B) First 4 (B) Beginning of years, and investments (B) Beginn	4 22 23 24	(B) End of year 2 1,013,554.
2 C 3 L 4 C	1 Net a Bal Cash savir Land and b	(A) Beginning of years, and investments (A) Fifty 4 (B)	4 22 23 24	(B) End of year 2 1,013,554.
2 0 3 L 4 0 5 T	1 Net a Cash savir Land and b Other asset Total asso	gs, and investment (A) Beginning of years, and investment (B) Fig. 4 (B) Beginning of years, and investment (B) Fig. 4 (B) Beginning of years, and investment (B) Fig. 4 (B) Beginning of years, and investment (B) B	4 22 23 24	(B) End of year 2 1,013,554. 3 1,013,554.
2 2 C 3 L 4 C 5 T 6 T	1 Net a Bal Cash savir Land and b Other asset Total asso	(A) Beginning of yea gs, and investment DF in 4 ilidings (b) Geginning of yea 832, 54 832, 54	4 22 23 24 4. 25	(B) End of year 2 1,013,554. 3 1,013,554.

Page 2 Form 990-EZ (2008) 62-1697734 Partilli Statement of Program Service Accomplishments (See the instructions for Part III) Expenses (Required for 501(c)(3) What is the organization's primary exempt purpose? STMT = 5and (4) organizations and 4947(a)(1) trusts optional for others) Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner describe the services provided the number of persons benefited, or other relevant information for each program title 28 SUPPORTED THE ACTIVITIES OF WHITE COUNTY MEDICAL CENTER, INC INCLUDING SPONSORSHIP AND ASSITANCE TO IMPROVE MEDICAL AND PATIENT CARE AT THE MEDICAL CENTER. 28a (Grants \$ 14,000.) If this amount includes foreign grants, check here ▶ 226,849. 29 29a (Grants \$) If this amount includes foreign grants, check here 30) If this amount includes foreign grants check here > 30a (Grants \$) If this amount includes foreign grants check here 312 (Grants \$ 226,849 32 Partive List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV) (b) Title and average hours per week devoted to position (c) Compensation (If not paid, enter -0-) (d) Contributions to (e) Expense account and (a) Name and address employee benefit plans & deterred compensation other allowances -0-SEE STATEMENT 6 -0--0-

Page 3 62-1697734

	990-EZ (2008) 62~169773	34	. F	Page 3
Pa	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			l
	description of each activity	33		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes,"			1
	attach a conformed copy of the changes	34		_X
35	If the organization had income from business activities, such as those reported on lines 2, 6a and 7a (among others), but not		age.	
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		#. 	178.
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, report-			1
	ing, and proxy tax requirements?	35a		X
b	ing, and proxy tax requirements? 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	2.000	X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	ه کیک		٠ أ أ
b	Did the organization file Form 1120-POL for this year?	37b	N/	<u>A</u>
38 a	Did the organization borrow from or make any loans to, any officer, director, trustee, or key employee or were		200	(,,,,)
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a	2 32	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	der e		
39	(/ /)	34		30,00 mg
	Initiation fees and capital contributions included on line 9	1 1	33	18/10/2 ·
	Gross receipts, included on line 9, for public use of club facilities	**		3 %
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		***	19.
	section 4911 ► NONE, section 4912 ► NONE, section 4955 ► NONE	-		
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transac-			
	tion during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes" complete	40b		
_	Schedule L, Part I Enter amount of tax imposed on organization managers or disqualified persons during	**	0.7	X.
C	the year under sections 4912, 4955, and 4958			12 m 1
ч	Enter amount of tax on line 40c reimbursed by the organization NONE NONE	1000	W. 7. W.	\$ 2
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter		- 34°	
_	transaction? If "Yes," complete Form 8886-T	40e	yw	X
41	List the states with which a copy of this return is filed ▶			
	The books are in care of ► WHITE COUNTY MED FOUNDATION Telephone no ► (501) 26	8-61	21	
	Located at ▶3214 EAST RACE AVE, SEARCY, AR ZIP+4 ▶ 72143			
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		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign county			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.		\$ h	35.
С	At any time during the calendar year, did the organization maintain an office outside of the U S $^{\circ}$	42c		_X_
	If "Yes," enter the name of the foreign country			
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			
		1	V	NI -
	Dilli and the second	(.	Yes	No
44.	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	44	g. 35	\$3.
A.F.	Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	-	يدر عرق	X Tr
45	"Yes," Form 990 must be completed instead of Form 990-EZ	45	\$15×\$5×5	X
		rm 990)-EZ	

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Form 990-EZ (2008) 62-1697734 Page **4**

Part		Section 501(c)(3) org and complete the table			01(c)(3) org	janizations mu	st answer quest	ons 4	6-49	
		organization engage in d							Yes	No
		tes for public office? If "Y						46		Χ
		organization engage in lo						47		Χ
		ganization operating a si						48		<u>X</u>
		he organization make any transfers to an exempt non-charitable related organization?								
		es," was the related organization(s) a section 527 organization?								
		te this table for the five the level more than \$100,0						emplo	yees)	who
	(a) N	ame and address of each emplo than \$100,000	yee paid more	hours	nd average per week to position	(c) Compensation	 (d) Contributions to employee benefit plans & deferred compensation 	acc	Expens ount an allowar	nd
NONE										
Tatal		of other employees paid	L \$100,000 \	NONE						
	compen	te this table for the five h sation from the organization. Name and address of each income.	tion If there is none	e, enter "None		1	of service	(c) Com		
NON										
						-				
Ta+-!		of other independent	ntro atoro		0 -					
Sign Here	U	of other independent conder penalties of perjury, I decided belief up thue, correct, and Sidnature of officer	lare that I have examine d complete Declaration	ed this return, incl of preparer (othe	uding accompan er Ihan officer) is	ying schedules and a based on all inform	statements, and to the I hation of which prepare 7-12-10	r has ar	ny knov ny know	vledge rledge
		Type or print name and title	in, VPT	REASUR	en-					
Paid Prepa		reparer's Quality	Shlute	2	7/8/2010		Preparer's Identifying N	192	ee instruc	itions)
Use O	nly [rm's name (or yours self-employed), ddress, and ZIP + 4	LLP BOX 3667 LIT	TLE ROCK,	AR 72203	EI 3-3667 PI	N ►44-0160 none no ►501-372		0	
May th	ne IRS d	liscuss this return with th	e preparer shown a	above? See ins	structions	· · · · · · · · · · · · · · · · · · ·		X Ye		No

SCHEDULE A (Form 990 or 990-EZ)

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

OMB No 1545-0047
2008
Open to Public
Inspection

Name of the organization Employer identification number COUNTY MEDICAL FOUNDATION 62-1697734 Reason for Public Charity Status (All organizations must complete this part) (see instructions) The organization is not a private foundation because it is (Please check only one organization) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III - Functionally Integrated d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the q following persons? No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(II) (III) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the organizations the organization supports (i) Name of supported (III) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (described on lines 1-9 in col (i) listed in your the organization in organization in col support organization above or IRC section governing document? col (i) of your (i) organized in the US? (see instructions)) support? Nο Yes Nο Yes Nο Yes SEE STATEMENT 8 226.849.

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

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 Page 2 62-1697734 Part II Support Schedule for Organizations Described in Sections 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) Section A. Public Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) Gifts grants contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge Total Add lines 1-3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support Subtract line 5 from line 4 Section B. Total Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 4. Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources......... Net income from unrelated business activities, whether or not the business is 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support Add lines 7 through 10 . . . First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) Section C. Computation of Public Support Percentage % Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) %_ 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "fact-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported

b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I)

Sec	tion A. Public Support		,				
C	alendar 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	Gross receipts from admissions, merchandise						
	sold or services performed or facilities						
	furnished in any activity that is related to the				ļ		
	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	l					
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the	l					
	organization without charge						
6	Total Add lines 1-5						
	Amounts included on lines 1, 2, and 3					-	
	received from disqualified persons	l					
b	Amounts included on lines 2 and 3						
	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 · · · · · · · · · · · · · · · · · ·						
8	Add lines 7a and 7b	-					
Ü	line 6)						
Sec	tion B. Total Support						
	alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	(4,200)	(5) 2 5 5	(0, 2000	(-,	(-,	
	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	l					
	acquired after June 30 1975	l					
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,	l					
	whether or not the business is regularly						
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 organization	n's first second.	third, fourth, or	fifth tax vear a	is a section 501	(c)(3)
	organization, check this box and stop here.						
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2008 (line 8,			nn (f))		15	%
16	Public support percentage from 2007 Sche					16	<u></u> %
	tion D. Computation of Investmen						
17	Investment income percentage for 2008 (Irr			3, column (f))	·	17	%
18	Investment income percentage from 2007 S					18	%
	33 1/3% support tests - 2008 If the org						
134	17 is not more than 33 1/3% check this box						. (1
.	33 1/3% support tests - 2007 If the organ						
D	line 18 is not more than 33 1/3 %, check this						
20							
20	Private foundation. If the organization did r	iot check a box o	лінпе 14, 19а, о	т тэр, спеск тліз і	oox and see instru	CHOIS	

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Schedule A	(Form 990 or 990-EZ) 2	008	<u>62-1697734</u>	Page 4
Part IV	Supplemental	Information. Complete this	part to provide the explanation required by Part II, Ii Provide any other additional information (see instructions)	ne 10,
				-
				-
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#### SCHEDULE G

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

OMB No 1545-0047

▶ Attach to Form 990 or Form 990-EZ Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17,

Department of the Treasury 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a Internal Revenue Service Name of the organization Employer identification number WHITE COUNTY MEDICAL FOUNDATION 62-1697734 Part I. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants а Mail solicitations b Email solicitations f Solicitation of government grants Special fundraising events c Phone solicitations In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table (i) Name of individual (II) Activity (iii) Did fundraiser have (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (or retained by) or entity (fundraiser) custody or control of from activity (or retained by) fundraiser listed in contributions? organization col (I) Yes Nο 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990-EZ) 2008

(II)	Fundraising Events. Compl more than \$15,000 on Fore	n 990-EZ, line 6a Lis	st events with gross re	ceipts greater than			
<b>a</b> \		(a) Event #1 BREAST CANCER (event type)	(b) Event #2 DAY OF CARING (event type)	(c) Other Events  1 (total number)	(d) Total Ever (a) through		
Revenue	1 Gross receipts		11,571.	350.		15,	<u> 275.</u>
	3 Gross revenue (line 1 minus line 2)			350.		15,	275.
	4 Cash prizes					<del></del>	
sesue	5 Non-cash prizes						
Direct Expenses	6 Rent/facility costs						
Dire	7 Other direct expenses	335	9,430.	NONE		9,	765.
Pa	8 Direct expense summary Add lines     9 Net income summary Combine lines     Gaming. Complete if the or	s 3 and 8 in column (d). ganization answered "	<u> </u>	<u> ▶</u>		9,71 5,	65 <u>.</u> 510.
<b>n</b> )	than \$15,000 on Form 990	-EZ, line ba (a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gar	ming (	(Add
Revenue		(a) billigo	bingo/progressive bingo	(a) a man gammig	col (a) throu		
	1 Gross revenue						
ses	2 Cash prizes					<del></del>	
Direct Expenses	3 Non-cash prizes				-		
Direct	4 Rent/facility costs						
	5 Other direct expenses						
	6 Volunteer labor	Yes%	% Yes% No	Yes %			
	7 Direct expense summary Add lines	2 through 5 in column (d	)		(		
	8 Net gaming income summary Comb	oine lines 1 and 7 in colu	mn (d) <u></u>	<u></u>			
9	Enter the state(s) in which the organiza a is the organization licensed to operate	ition operates gaming ac	ctivities			Yes	No
	b if "No," Explain	-					
	a Were any of the organization's gaming b If "Yes," Explain		ended or terminated durin		10a		
11					11		
12	Is the organization a grantor, beneficial formed to administer charitable gaming				12		

Schedule G (Form 990 or 990-EZ) 2008

Page 3 Schedule G (Form 990 or 990-EZ) 2008 62-1697734 Νo Indicate the percentage of gaming activity operated in 13a Provide the name and address of the person who prepares the organization's gaming/special event books and records _____ Name > Address -_____ 15a Does the organization have a contract with a third party from whom the organization receives gaming **b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____ c If "Yes," enter name and address Name Address ► Gaming manager information 16 _____ Gaming manager compensation ▶ \$ _____ Description of services provided Independent contractor Director/officer Employee 17 Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

=========

FORM	990EZ,	PART	I -	INVESTMENT	INCOME

DESCRIPTION AMOUNT
----INTEREST INCOME 27,764.

FORM 990EZ, PART I - SPECIAL EVENTS AND ACTIVITIES

NET I NCOME	3,019. 2,141. 350.  5,510.
DIRECT EXPENSES	335. 9,430. NONE 
GROSS REVENUE	3,354. 11,571. 350. 
DESCRIPTION	BREAST CANCER LUNCHEON DAY OF CARING FISHING TOURNAMENT TOTALS

 $\sim$ 

STATEMENT

## FORM 990EZ, PART I - OTHER EXPENSES

TOTAL	148,649.
MISC EXPENSES	7,528.
WISE GRANT EXPENSE	126,399.
ENGINEERING BIO TERR GRANT EXP	12,452.
AMERICA DATA NETWORK GRANT EXP	1,269.
SAFE KIDS CAR SEATS	1,001.

## FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

	BEGINNING	END
DESCRIPTION	OF YEAR	OF YEAR
CASH SAVINGS	24,592. 807,952.	181,305. 832,249.
TOTALS	832,544.	1,013,554.

### FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

WHITE COUNTY MEDICAL FOUNDATION WAS ESTABLISHED TO SUPPORT THE ACTIVITIES OF WHITE COUNTY MEDICAL CENTER, INC. INCLUDING SPONSORSHIP AND ASSISTANCE TO IMPROVE MEDICAL AND PATIENT CARE AT THE MED CENTER.

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

EXPENSE ACCT AND OTHER ALLOWANCES	ENON NON	NON	NONE	NONE	NONE	NONE	NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	NONE	NONE	NONE	NONE	NONE	NONE	NONE
COIMP ENS ATION	NONE	NON	NONE	NONE	NONE	NONE	NONE
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	CHAI RMAN 1.	TREASURER 1	SECRETARY 1.	MEMBER 1.	MEMBER 1	MEMBER 1	MEMBER 1.
NAME AND ADDRESS	RAYMOND MONTGOMERY 3214 EAST RACE AVENUE SEARCY, AR 72143	STUART HILL 3214 EAST RACE AVENUE SEARCY, AR 72143	CASSANDRA FELTROP 3214 EAST RACE AVENUE SEARCY, AR 72143	KEITH FEATHER 3214 EAST RACE AVENUE SEARCY, AR 72143	EUGENE MCKAY 3214 EAST RACE AVENUE SEARCY, AR 72143	LEAH MILLER 3214 EAST RACE AVENUE SEARCY, AR 72143	LARRY KIRCHER

9

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT. AND OTHER ALLOWANCES
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
SEARCY, AR 72143				
JAMES NORMAN 3214 EAST RACE AVENUE SEARCY, AR 72143	MEMBER 1.	NONE	NONE	NONE

	NONE	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NONE	
	NONE	

GRAND TOTALS

7

STATEMENT

#### SCHEDULE A, PART I - INFORMATION ABOUT SUPPORTED ORGANIZATIONS

(I) NAME OF SUPPORTED ORGANIZ™TION	(II) EIN	(III) TYPE OF ORGANIZATION		 	(VII) AMOUNT OF SUPPORT
WHITE COUNTY MEDICAL CENTER	71-0772737	00	,	1	226,849
TOTAL AMOUNT OF SUPPORT					226,849

### Form **8868**

(Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue S	•			➤ File a se	parate applic	cation for each	return				
<ul><li>If you are f</li><li>If you are f</li></ul>	filing for a filing for a	n Automatic 3- n Additional (N <i>inless</i> you have	Not Auto	omatic) 3-Mor	nth Extension	on, complete	only Part	ll (on p			
									ore viousiy	/ Illed I OIII	
		-Month Exter									
		to file Form 99				6-month exte	ension - ch	eck th	ns box and	d complete	,
Part I only					• • • • • •				• • • • •		
All other corp time to file inc			:0-C filei	rs), partnersh	ıps, REMIC	s, and trusts	must use	Form	7004 to	o request	an extension of
one of the re electronically returns, or a c	turns not if (1) you composite	ted below (6 i want the add	months ditional ( ed From	for a corpora (not automatic 990-T Instea	ation requir c) 3-month id, you mus	ed to file For extension or it submit the	orm 990-T (2) you fi fully comp	) How le For leted	vever, yo ms 990-E and signe	u cannot BL, 6069, ed page 2	on of time to file file Form 8868 or 8870, group (Part II) of Form rofits
Type or	Name o	f Exempt Organiz	zation						Emp	loyer ident	ification number
print	WH:	TE COUNTY	MEDI	CAL FOUND	ATION				62	2-16977	34
File by the		, street, and roor				tions					
due date for	32:	L4 EAST RA	CE AV	ENUE							
filing your return See	City, tov	vn or post office,	, state, ar	nd ZIP code For	a foreign add	ress, see instru	ictions				
instructions	SE.	ARCY, AR 7	2143								
Check type of	of return (	to be filed (file	a separa	ate application	n for each re	eturn)					
Form 990	0		Fo	orm 990-T (corp	oration)				Form 472	0	
Form 990	)-BL		Fc Fc	orm 990-T (sec	401(a) or 40	8(a) trust)		Ш	Form 522	7	
X Form 990	)-EZ		Fr Fr	orm 990-T (trus	it other than a	ibove)			Form 606	9	
Form 990	)-PF		Fo	orm 1041-A					Form 887	0	
<ul><li> If the organ</li><li> If this is for</li></ul>	nization d r a Group	oes not have a Return, enter the	in office he orgar		usiness in th digit Group	Exemption N	umber (GE	N)	N/A		▶ ☐
	•	nembers the e		·		ор, опоон ино					
until	rganizatio calenda	05/15 ,201 n's return for		o file the exe	mpt organiz		for the org		tion name		ension of time The extension is
2 If this tax	year is fo	or less than 12	months,	, check reason	ı Init	al return	Finalr	eturn	Cha	ange in ac	counting period
b If this ap made Inc	dable cre plication clude any Due. Sub	is for Form 9 dits See instru is for Form 99 prior year over tract line 3b fin or, if requir	ictions 10-PF or rpaymer rom line	990-T, enter	any refunda credit your payme	able credits a	and estima	requir	x paymer	3a nts 3b	\$
		i or, ii requii	ica, by	using LITE	> (LIGORIOII	io i ederai i	un i ayılıt	Jin Oy	raterri) 3		
Instructio		a to moke as a	oloetra:	o fund with di	ما ما ما ما ما ما	c Form 0000	500 Farm	9450	L EO 574	3c	
_	_	g to make an e	siectroni	c runa withdra	wai with thi	s roim 8868,	, see Form	10453	o-⊏∪ and	רטוווו אא/ג	<b>⊅-</b> EU
for payment in						<del></del>			- · -		
For Privacy A	ct and Pa	iperwork Redu	iction A	ct Notice, see	Instruction	s.				Form 8	<b>8868</b> (Rev 4-2009)

Form 8868 (Re	v 4-2009)		. Page 2						
	e filing for an Additional (Not Automatic) 3-Month Extension, complete onl	v Part II and check this box							
-	complete Part II if you have already been granted an automatic 3-month ex	-							
	e filing for an Automatic 3-Month Extension, complete only Part I (on page								
	Additional (Not Automatic) 3-Month Extension of Time. Only		pies needed)						
	Name of Exempt Organization	Employer identif							
Type or	WHITE COUNTY MEDICAL FOUNDATION	62-169773							
print	Number street and room or suite no. If a P.O. hove see instructions								
File by the extended	dended 2214 FACE PACE AVENUE								
due date for filing the	City, town or post office, state, and ZIP code For a foreign address, see instructions								
return See									
Instructions	SEARCY, AR 72143	I	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Г	e of return to be filed (File a separate application for each return)		[						
F	m 990 Form 990-PF	Form 1041-A	Form 6069						
$\vdash$	m 990-BL Form 990-T (sec 401(a) or 408(a) trust)	Form 4720	Form 8870						
	m 990-EZ Form 990-T (trust other than above)	Form 5227							
	not complete Part II if you were not already granted an automatic 3-mo	nth extension on a previo	ously filed Form 8868.						
	ks are in the care of  WHITE COUNTY MED FOUNDATION		<del></del>						
•	ne No ▶ 501 268-6121 FAX No ▶								
	ganization does not have an office or place of business in the United States, o		▶ 🗀						
	for a Group Return, enter the organization's four digit Group Exemption Numb		this is						
	ole group, check this box $\dots$ $\blacktriangleright$ $lacksquare$ . If it is for part of the group, check this	s box ▶ 💹 and atta	ch a						
list with the	e names and EINs of all members the extension is for								
4 I requ	uest an additional 3-month extension of time until <u>08/15/2010</u>								
<b>5</b> For a	alendar year, or other tax year beginning10/01/2008	and ending <u>09/30/2</u>	2009						
6 If this	tax year is for less than 12 months, check reason 🔃 Initial return 🔃	Final return Chang	je in accounting period						
7 State	in detail why you need the extension								
ADDI	TIONAL TIME IS REQUIRED TO ACCUMULATE THE INFORMAT	ION NECESSARY TO							
FILE	A COMPLETE AND ACCURATE RETURN.								
8a If this	s application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	e tentative tax, less any							
nonre	efundable credits. See instructions		8a \$						
<b>b</b> If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundab	le credits and estimated							
	ayments made Include any prior year overpayment allowed as a credit								
•	ously with Form 8868	•	8 b \$						
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit									
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 8c \$								
	Signature and Verification								
	es of perjury, I declare that I have examined this form, including accompanying schedules a ect, and complete, and that I am authorized to prepare this form		of my knowledge and belief,						
	0		, ,						
Signature 🕨	hollelle Dan Title ▶ CPA	Date	►5/14/2010						
	BKD, LLP		Form <b>8868</b> (Rev 4-2009)						
	P.O. BOX 3667		•						

LITTLE ROCK, AR 72203-3667