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DLN: 93493225007300

# Form **990**

## **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)

2008

OMB No 1545-0047

Open to Public

Department of the Treasury

		)8 calendar yea	r, or tax year beginning 10-01-2008 and	ending 09-30-2009			
	ck ıf applı		C Name of organization GENERAL HEALTH SYSTEM	•		D Employer ider	ntification number
Addı	ress chang	use IRS				72-0475545	5
— Nam	ne change	label or print or	Doing Business As			E Telephone nu	mber
_	al return	type. See Specific			Τ	(225) 237-1	547
_	nination	Instruc- tions.	Number and street (or P O box if mail is not deli 8490 PICARDY AVENUE 300	vered to street address;	Room/suite	G Gross receipts	s \$ 61,423,084
_	ended retu lication pe		City or town, state or country, and ZIP + 4 BATON ROUGE, LA 70809		•		
		F Nai	ne and address of Principal Officer		H(a) Is the	s a group return	for
			Holman		affilia		⊤Yes <b>▽</b> No
			PICARDY AVENUE 300 NROUGE, LA 70809		11/1->	-6611-1	
<b>T</b> ax	-exempt	•	) ( 3 ) ◀ (insert no )			affiliates included	d? Yes No See instructions)
J We	eb site: Þ	► WWW BRGEN				p Exemption Nur	•
<b>К</b> Туре	of organı	zation 🔽 Corpora	ion		<b>L</b> Year of For	mation 1945 <b>M</b> S	State of legal domicile LA
Par	. т	Summary					
			e organization's mission or most significan	t activities			
ا م		•	stem's primary exempt purpose is to assis		efficient he	alth care service	s hy providing
፭		•	ement, governance, and administrative ser	•			
፼		-	,		·	·	-
Governance	<b>2</b> Ch	neck this box	if the organization discontinued its operation	ons or disposed of r	nore than 2	5% of its assets	
<u> </u>	<b>3</b> Nu	ımber of voting	nembers of the governing body (Part VI, lir	ne 1a)		3	19
		_	ident voting members of the governing bod				17
<u>စ</u>			nployees (Part V, line 2a)				3,844
<b>E</b>			olunteers (estimate if necessary)				18
ACTIVITIES &			ted business revenue from Part VIII, line 1				1,379,031
•		-	ness taxable income from Form 990-T, line	, , ,	•	78 <u> </u>	-6,144
	<u> </u>	t difference bus	mess taxable income from Form 5.50-1, init		Drie	r Year	Current Year
	<b>8</b> C	Contributions an	d grants (Part VIII, line 1h)		Pilo	i real	Current rear
활			revenue (Part VIII, line 2g)			47,488,719	52,086,410
Revenue		_	me (Part VIII, column (A), lines 3, 4, and 7			1,670,074	977,061
Æ			art VIII, column (A), lines 5, 6d, 8c, 9c, 1	,		53,876,404	2,983,860
			dd lines 8 through 11 (must equal Part VII			53,876,404	2,903,000
		2)	dd illes o tillough 11 (must equal r ait v 11	1, column (A), mie	:	103,035,197	56,047,331
	<b>13</b> G	rants and simil	ar amounts paid (Part IX, column (A), lines	1-3)		1,005	51,500
	<b>14</b> B	enefits paid to	or for members (Part IX, column (A), line 4)				(
.	<b>15</b> S	alaries, other c	ompensation, employee benefits (Part IX, c	olumn (A ), lines 5-			
\$	1	0)				21,034,319	25,114,338
Expenses	<b>16a</b> P	rofessional fund	raising fees (Part IX, column (A), line 11e)	1			(
ੜੀ∣	<b>b</b> (	Total fundraising ex	penses, Part IX, column (D), line 25 <u>0</u>	)			
	<b>17</b> 0	ther expenses	(Part IX, column (A), lines 11a–11d, 11f–2	24f)		27,945,595	60,809,180
	<b>18</b> T	otal expenses—	add lines 13–17 (must equal Part IX, line	25, column (A))		48,980,919	85,975,018
- 1		evenue less ex	penses Subtract line 18 from line 12			54,054,278	-29,927,687
	<b>19</b> R			1	4.4	End of Year	
	<b>19</b> R				Beginni	ng of Year	Liid Oi Teai
		otal assets (Pa	rt X, line 16)				
	<b>20</b> T	otal assets (Pa				154,225,608	126,891,913
	20 T	otal liabilities (	Part X, line 26)			154,225,608 51,142,834	126,891,913 62,405,549
Net Assets or Fund Balances	20 T 21 T 22 N	otal liabilities ( let assets or fur	Part X, line 26) d balances Subtract line 21 from line 20			154,225,608	126,891,913 62,405,549
Not Assets or a solution of the Balances of th	20 T 21 T 22 N t III	otal liabilities ( let assets or fur  Signature Bl  nder penalties of pend belief, it is true,  ****** Signature of office	Part X, line 26)  Indicate the subtract line 21 from line 20  OCK  Engury, I declare that I have examined this return, incorrect, and complete Declaration of preparer (other		chedules and sign all informat	154,225,608 51,142,834 103,082,774	126,891,913 62,405,549 64,486,364 ne best of my knowledge
Not Assets or a solution of the Balances of th	20 T 21 T 22 N t III	otal liabilities ( let assets or fur  Signature Bl  nder penalties of pend belief, it is true,  ****** Signature of office	Part X, line 26) Id balances Subtract line 21 from line 20  DCk  Erjury, I declare that I have examined this return, incorrect, and complete Declaration of preparer (other		hedules and son all informat	51,142,834 103,082,774 tatements, and to thon of which prepare	126,891,913 62,405,549 64,486,364 ne best of my knowledge
Not Assets or a solution of the Balances of th	20 T 21 T 22 N t II S	otal liabilities ( let assets or fur  Signature Bl  Inder penalties of pend belief, it is true,  Signature of office  dionne viator EXE  Type or print name	Part X, line 26) Id balances Subtract line 21 from line 20  DCk  Erjury, I declare that I have examined this return, incorrect, and complete Declaration of preparer (other	r than officer) is based o	hedules and son all informat	51,142,834 103,082,774 tatements, and to thon of which prepare	126,891,913 62,405,549 64,486,364 se best of my knowledge r has any knowledge
Not Assets or Para Balances Hend Balances Here	20 T 21 T 22 N t III S	otal liabilities ( let assets or fur  Signature Bl  Inder penalties of pend belief, it is true,  Signature of office  dionne viator EXE	Part X, line 26) Indicated balances Subtract line 21 from line 20  DCK  Ergury, I declare that I have examined this return, incorrect, and complete Declaration of preparer (other  CUTIVE VP AND CFO  The and title	r than officer) is based of	chedules and sign all information all information depends on a control of the con	154,225,608 51,142,834 103,082,774 tatements, and to thon of which prepare 08-13	126,891,913 62,405,549 64,486,364 se best of my knowledge r has any knowledge
Paid Paid Paid	20 T 21 T 22 N t III S	Total liabilities ( let assets or fur  Signature Bl Inder penalties of pend belief, it is true,  ******  Signature of office  dionne viator EXE Type or print nan  eparer's gnature	Part X, line 26) Id balances Subtract line 21 from line 20  DCK  Erjury, I declare that I have examined this return, incorrect, and complete Declaration of preparer (other  CUTIVE VP AND CFO The and title  Date	r than officer) is based of	chedules and sign all information all information Date	154,225,608 51,142,834 103,082,774 tatements, and to thon of which prepare 08-13	126,891,913 62,405,549 64,486,364 se best of my knowledge r has any knowledge
Paid Prepa	20 T 21 T 22 N t III S	sotal liabilities ( let assets or fur  Signature BI  Inder penalties of pend belief, it is true,  ******  Signature of office  dionne viator EXE  Type or print nam  eparer's gnature  Imm's name (or your self-employed),	Part X, line 26) Id balances Subtract line 21 from line 20  DCK  Erjury, I declare that I have examined this return, incorrect, and complete Declaration of preparer (other  CUTIVE VP AND CFO The and title  Date	r than officer) is based of	chedules and sign all information all information depends on a control of the con	154,225,608 51,142,834 103,082,774 tatements, and to thon of which prepare 08-13	126,891,913 62,405,549 64,486,364 se best of my knowledge r has any knowledge
Paid Paid Paid Paid Paid	20 T 21 T 22 N t III S	sotal liabilities ( let assets or fur  Signature Bl Inder penalties of pend belief, it is true,  ****** Signature of office  dionne viator EXE Type or print nam  eparer's gnature  m's name (or your	Part X, line 26) Id balances Subtract line 21 from line 20  DCK  Erjury, I declare that I have examined this return, incorrect, and complete Declaration of preparer (other  CUTIVE VP AND CFO The and title  Date	r than officer) is based of	chedules and sign all information all information depends on a control of the con	154,225,608 51,142,834 103,082,774 tatements, and to thon of which prepare 08-13	126,891,913 62,405,549 64,486,364 se best of my knowledge r has any knowledge

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

1	Briefly describe the organization's mission				
	GENERAL HEALTH SYSTEM'S (GHS) PRIMARY EX GOVERNANCE AND ADMINISTRATIVE SERVICES				CENTRALIZED MANAGEMENT,
2	Did the organization undertake any sig the prior Form 990 or 990-EZ? If "Yes," describe these new services		ces during the year which	were not listed on	┌ Yes ┌ No
3	Did the organization cease conducting services?	or make significant ch	anges in how it conducts	any program	┌ Yes ┌ No
4	If "Yes," describe these changes on So Describe the exempt purpose achieve Section 501(c)(3) and (4) organization others, the total expenses, and revenu	ments for each of the o ns and 4947(a)(1) trus	ts are required to report		
4a	(Code ) (Expenses \$ GENERAL HEALTH SYSTEM PROVIDES CENTRA HARDWARE SUPPORT AS WELL AS WELL-TRA: (BRGMC) BRGMC IS A 544 BED, 2 CAMPUS H	ALIZED INFORMATION TECHI INED SUPPORT PERSONNEL	ARE PROVIDED TO, BUT NOT L	IMITED TO, BATON ROUG	
4b	(Code ) (Expenses \$ GENERAL HEALTH SYSTEM ALSO PROVIDES AF EMPLOYEES		cluding grants of \$ YEE BENEFITS FOR ITS AFFILD	) (Revenue \$ ATES IN AN EFFICIENT, C	) OST EFFECTIVE MANNER FOR ALL
4c	(Code ) (Expenses \$ GENERAL HEALTH SYSTEM PROVIDES CENTRA RECEIVABLE SERVICES, PAYROLL, ACCOUNTIL SERVICES TO ITS NOT-FOR-PROFIT AFFILIAT	ALIZED MANAGEMENT SERVI NG/TAX, INTERNAL AUDIT AI	ND COMPLIANCE, HUMAN RESC	DURCE, RISK MANAGEME	NT, INSURANCE AND LEGAL
4d	Other program services (Describe in	n Schedule O) including grants of \$	\ //	Revenue \$	)
4e	Total program service expenses \$	43,435,859	Must equal Part IX, Line 2	·	/
		, ,		, \-/-	

art IV	Chec	klist 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		Νο
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 $\sqrt{2}$	10		No
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
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		No
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		No
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	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		Νο
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νο
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νο
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part VI . . . .

## Part IV Checklist of Required Schedules (Continued)

			Yes	No
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	28a		Νο
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	
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
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		Νo
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		Νo

Pa	rt V Statements Regarding Other IRS Filings and Tax Complian	ce				
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal					
	of U.S. Information Returns . Enter -0- if not applicable					
		1a	293			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments	to ven	dors and reportable	4-	V	
3-	gaming (gambling) winnings to prize winners?	i .		1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return	2a	3,844			
b	If at least one is reported in 2a, did the organization file all required federal employ	ment t	ax returns?			
3a	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file the Did the organization have unrelated business gross income of \$1,000 or more duri			2b	Yes	
	return?			3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Sc.			3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a sover, a financial account in a foreign country (such as a bank account, securities a account)?	-	·	4a		No
b	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1,</b> <i>Financial Accounts</i> .	Report d	of Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time dur	ing the	tax year?	5a		Νο
ь	Did any taxable party notify the organization that it was or is a party to a prohibited	l tax sl	nelter transaction?	5b		Νo
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exem	pt Enti	ty Regarding Prohibited	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 t					
	were not tax deductible?			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 co more?	ntrıbut	ion of \$75 or	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services	provide	ed?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal prop- file Form 8282?	erty for	which it was required to	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	 7d		,,		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pa benefit contract?		niums on a personal	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a per-		enefit contract?	7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form	8899	as required?	7g		Νο
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization	file a F	orm 1098-C as			
	required?			7h		N o
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds supporting organizations. Did the supporting organization, or a fund maintained by a excess business holdings at any time during the			8		
9	year?					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related perso			9b		
10	Section 501(c)(7) organizations. Enter					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations Enter					
	Gross income from members or shareholders	44-				
L	Gross income from other courses (De not not amounts due as and to other sources)	11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıeu	of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the	12b				
	year		I		l	

8

Section A. Governing Body and Management

No

Νo

Νo

Νo

Νo

Νo

Νo

Νo

Yes

2

3

4

5

6

7a

7Ь

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

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances
processes, or changes in Schedule O. See instructions.

	processes, or changes in Schedule O. See instructions.			
3	Enter the number of voting members of the governing body	1a	-	19

Ь	Enter the number of voting members that are independent	1b			17
	Did any officer, director, trustee, or key employee have a family relationship or a bus	siness	relations	hip with	any
	other officer, director, trustee, or key employee?				

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?
	Pod the consensus weeks are sense to be a sense to the consensus to the consensus to the consensus forms of the consensus to

1	Did the organization make any significant changes to its organizational documents since the prior Form 990 wa
	filed?

;	Did the organization become aware during the year of a material diversion of the organization's assets?			ļ
	Does the organization have members or stockholders?	_	_	_ !

Does the organization	have	members	, stoc	kholders	s, or other	persons	who ma	y elect	one o	r more	memb	ers of the
governing body? .						·						

b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? .	
	Did the organization contemporaneously document the meetings held or written actions undertaken during the	

١.	year by the following
	the accommon hadro

d	the governing body?	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
b	each committee with	autl	horit	ty to	оас	t or	n be	half	of t	he o	jove	erni	ng b	ody	?											

	Does the organization have local chapters, branches, or affiliates?	
ь	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	
	affiliates, and branches to ensure their operations are consistent with those of the organization?	

10	Was a copy of the Form 990 provided to the organiz	ation's governing body before it was filed? All organizations
	must describe in Schedule O the process, if any, th	e organization uses to review the Form 990

11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached a	at
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	

8a	Yes	
8b	Yes	
9a		Νo
9b		
10	Yes	
11		No

#### Section B. Policies

		Yes	No
Does the organization have a written conflict of interest policy? If "No", go to line 13 $\cdot$ .	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		Νο
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		
	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
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. another's website. upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization GLENN SMITH 8490 PICARDY AVE 300

BATON ROUGE, LA 70809 (225) 237-1547

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

			tion :			all			(E)	(F)
<b>(A)</b> Name and Title	(B) A verage hours per week	Institutional Trustee Inclividual Trustee or Cirector		Key employee Officei		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
				$\vdash$						
	1									
				<del></del>			<b>&gt;</b>	3,765,799	0	514,075
2 Total number of individuals (including		` '								

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization►17

			Yes	No					
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee								
	on line 1a? If "Yes," complete Schedule J for such individual	3		Νo					
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such								
	ındıvıdual	4	Yes						
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νο					

## **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

\$100,000 of compensation from the organization		
(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
HEALTHNET SERVICES 1581 DALLAS PKY 925 ADDISON, TX 75001	INFORMATION SERVICES	17,823,034
WATSON BLANCHE WILSON & POSNER P O DRAWER 2995 BATON ROUGE, LA 70821	LEGAL SERVICES	338,159
RICOH PROFESSIONAL SERVICES PO BOX 101960 ATLANTA, GA 30392	PRINTING SERVICES	313,100
MEDVICE INC 4709 FOREST AVE SE STE 200 MERCER ISLAND, WA 98040	CONSULTING SERVICES	284,912
PREMIER INC 5882 COLLECTIONS CENTER DR CHICAGO, IL 60693	CONSULTING SERVICES	197,022
2 Total number of independent contractors (including those in 1) who received more than \$ from the organization		10

Statement of Revenue

					(A) Total Revenue	(B) Related or Exempt Function Revenue	<b>(C)</b> Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated can	npaigns 1a					
뚩	b	Membership d	ues					
gra	С	Fundraising ev	<b>1b</b> vents					
ts, ⊞		r unuraising ev	1c					
<u>ਜ਼</u> ੂਰ	d		ızatıons1d					
A Sign	е	-	nts (contributions) <b>1e</b>					
e E	f		tions, gifts, grants, and not included above					
Contributions, gifts, grants and other similar amounts			<b>1f</b>					
<u> </u>	g		rıbutıons ıncluded ın 					
O a	h		es 1a-1f)					
				Business Code				
e⊒	2a	Management Fee	eS Revenu	541,610	50,707,379	50,707,379		
Yen.	ь	MGT FEES - FOR	PROFIT	541,610		, ,	1,379,031	
2 <u>2</u>	С			,			, ,	
Š နှ	d							
Ř	e							
Ë	f	All other prog	ram service revenue					
Program Serwce Revenue								
Ţ	g	Total. Add line  ▶ \$ 52,086,41	<b>es 2a-2f</b>					
	3		come (including divi	dends, interest				
			amounts)		1,019,115			1,019,115
	4	Income from inve	estment of tax-exempt b	ond proceeds				
	•	income nom my	Estiment of tax exempt b	► I				
	5	Royalties .						
	6-	Cross Bonto	(ı) Real 2,983,860	(II) Personal				
	6a b	Gross Rents Less rental	2,503,000					
		expenses Rental income	2,983,860					
	C	or (loss)						
	d	Net rental inc	ome or (loss)		2,983,860	2,983,860		
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	5,329,699	4,000				
	b	Less cost or other basis and sales expenses	5,375,367	386				
	С	Gaın or (loss)	-45,668	3,614				
	d	Net gain or (lo		. ▶	-42,054	-45,668		3,614
	8a	Gross income events (not in	from fundraising cluding					
Other Revenue		1c) See Part	ns reported on line IV, line 18 <i>e G if total exceeds</i>					
ř		\$15,000						
ţ.	Ь		xpensesb					
0	С	Net income or	(loss) from fundrais	ing events				
	9a	Gross income activities See Complete Schel exceeds \$15,00	e part IV , line 19 dule G if total 20					
	ь	les direct -	a xpensesb					
	c		· (loss) from gaming a	L activities				
	10a	Gross sales o	f inventory, less	<b>▶</b>				
		returns and al	lowances . a					
	ь		goods sold <b>b</b>					
	С		(loss) from sales of					
		Miscellaneou	is Revenue	Business Code				
	11a		_					
	ь							
	С							
	d	All other reve						
	е		es 11a-11d					
	12	8c,	.Add lines 1h, 2g, 3	_	56,047,331	53,645,571	1,379,031	1,022,729

## Part IX Statement of Functional Expenses

—— A	Section 501(c)(3) and 501(c)(4) orgalists of the section 501(c)(3) and 501(c)(4) orgalists of the section 501(c)(4) organizations must complete column (A) but are not re-	anizations mu	ıst complete plete columns	all columns. (B), (C), and (D)	),
	not 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	51,500	51,500	,	
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	3,123,750	2,499,000	624,750	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	4,749,784	3,799,827		
8	Pension plan contributions (include section $401(k)$ and section $403(b)$ employer contributions)	4,769,810	3,815,848	953,962	
9	Other employee benefits	11,895,170	9,516,136	2,379,034	
10	Payroll taxes	575,824	460,659	115,165	
11	Fees for services (non-employees)				
а	Management				
b	Legal	952,300	761,840	190,460	
C	Accounting	158,760	127,008	31,752	
d	Lobbying	60,000	48,000	12,000	
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	29,325	23,460	5,865	
g	Other	736,948	589,558	147,390	
12	Advertising and promotion	81,871	65,497	16,374	
13	Office expenses	58,111	46,489	11,622	
14	Information technology	16,601,231	13,280,985	3,320,246	
15	Royalties				
16	Occupancy	173,136	138,509	34,627	
17	Travel	275,686	220,549	55,137	
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings				
20	Interest	816,266	653,013	163,253	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,965,527	2,965,527		
23	Insurance	2,824,601	2,259,681	564,920	
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	A/R WRITE OFF-AFFILIATE	32,434,451	0	32,434,451	
b	EQUIP RENTAL & MAINTENA	1,774,515	1,419,612	354,903	
c	LIABILITY SETTLEMENTS	329,050	263,240	65,810	
d	BANK SERVIE CHARGES	257,750	206,200	51,550	
e	UTILTIES - ELECTRICITY	170,985	136,788	34,197	
f	All other expenses	108,667	86,933	21,734	
25	Total functional expenses. Add lines 1 through 24f	85,975,018	43,435,859	42,539,159	0
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X	Balance	Sheet
raita	Dalatice	Silect

					(A) Beginning of year		(B End of	
	1	Cash—non-interest-bearing			6,213,651	1		8,210,376
	2	Savings and temporary cash investments	_		62,293,345	2	5	8,560,460
	3	Pledges and grants receivable, net			,,	3		
	4	Accounts receivable, net	•			4		
	5	Receivables from current and former officers, directors, trustee	 s.kev	emplovees or		_		
	_	other related parties Complete Part II of Schedule L		•		5		
	6	Receivables from other disqualified persons (as defined under spersons described in section $4958(c)(3)(B)$ Complete Part II of			d	6		
	7	Notes and loans receivable, net			10,460	7		11,104
	8	Inventories for sale or use				8		
ts	9	Prepaid expenses and deferred charges			2,357,775	9		2,378,843
Assets	10a	Land, buildings, and equipment cost basis	10a	66,327,2	22			
4	ь	Less accumulated depreciation Complete Part VI of	104	00,027,2				
	ь	Schedule D	10b	17,522,3	40 37,901,157	10c	4	8,804,882
	11	Investments—publicly traded securities			3,143,670	11		3,574,361
	12	Investments—other securities See Part IV, line 11 $\it Complete F Schedule D$	Part VI	I of		12		
	13	Investments—program-related See Part IV, line 11 Complete of Schedule D .		13				
	14	Intangible assets				14		
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule			42,305,550			5,351,887
		D				15		
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)			154,225,608			6,891,913
	17	Accounts payable and accrued expenses .			32,395,351	17	3	3,981,064
	18	Grants payable		18				
	19	Deferred revenue				19		
(c)	20	Tax-exempt bond liabilities	•		18,683,003	20	1	7,474,863
<u>je</u>	21	Escrow account liability Complete Part IV of Schedule D		•		21		
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified						
Ľį		persons Complete Part II of Schedule L				22		
	23	Secured mortgages and notes payable to unrelated third parties	s .		64,480	23	1	0,949,622
	24	Unsecured notes and loans payable				24		
	25	Other liabilities Complete Part X of Schedule D				25		
	26	Total liabilities. Add lines 17 through 25			51,142,834	26	6	2,405,549
5		Organizations that follow SFAS 117, check here 🕨 🔽 and com	plet e l	lines 27				
		through 29, and lines 33 and 34.						
an	27	Unrestricted net assets			103,082,774	27	6	4,486,364
Balance	28	Temporarily restricted net assets				28		
	29	Permanently restricted net assets				29		
Fund		Organizations that do not follow SFAS 117, check here 🕨 🦵 as	nd cor	mplet e				
or		lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30		
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31		
	32	Retained earnings, endowment, accumulated income, or other for		32				
Net	33	Total net assets or fund balances	103,082,774	33		4,486,364		
	34	Total liabilities and net assets/fund balances			154,225,608	34	12	6,891,913
Рa	rt XI	Financial Statements and Reporting						
							Yes	No

ParitXI	Financial	Statements	and Reporting

1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νο
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		Νο
b	If "Yes," did the organization undergo the required audit or audits?	3b		

### DLN: 93493225007300

OMB No 1545-0047

## **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.

Inspection

Name	of	t he	orga	nizat	io
SENER	ΔII	HEALT	H SY	STEM	

Employer identification number

						72	-0475545			
Pa	rt I	Reason	for Public C	harity Status (to be co	mpleted by all or	ganızatıons) (See	Instructions	s)		
he c	organiz	zation is not	a private found	ation because it is (Please	check only <b>one</b> org	anızatıon )				
1	Γ	A church, c	onvention of ch	nurches, or association of ch	urches described in	Section 170(b)(1)	A)(i).			
2	Γ	A school de	escribed in <b>Sect</b>	i <b>on 170(b)(1)(A)(ii).</b> (Attac	:h Schedule E)					
3	$\sqcap$	A hospital	or a cooperative	e hospital service organizati	on described in <b>Sec</b>	tion 170(b)(1)(A)(i	ii). (Attach S	chedule	H )	
4	Γ		research organı name, cıty, and	zation operated in conjunction	on with a hospital d	escribed in <b>Section</b>	170(b)(1)(A)	(iii). En	ter the	
5	_	· ·		or the benefit of a college or	university ewned o	r operated by a gove	rnmontal unit	docer	had in	
,	,	=	· ·	(Complete Part II )	university owned o	Toperated by a gove	eriinentai unii	. uescii	beu III	
6	$\vdash$			overnment or governmental	unit described in <b>Se</b>	oction 170(b)(1)(A)	(w)			
7	<u>'</u>	•	, -	ally receives a substantial p				o gonor	al public	
•	,	_		o)(1)(A)(vi) (Complete Pari	• •	om a governmentar t		e gener	ai public	
8	$\vdash$			ed in <b>Section 170(b)(1)(A)</b>		+ 11 )				
9	<u>'</u>		•	ally receives (1) more than		•	is mamharsh	ın faas	and area	. c
	'	_		ated to its exempt functions					_	33
		•		estment income and unrelate	<del>-</del>	, , ,	•			
			<del>-</del>	on after June 30, 1975 See		•	•	oni busi	1163363	
10	$\vdash$		-	and operated exclusively to		, ,	•	etructi	ons )	
11	<u>-</u>	An organizatione or more the box that	ation organized e publicly suppo t describes the	and operated exclusively for orted organizations describe type of supporting organization	r the benefit of, to p d in section 509(a)	erform the functions (1) or section 509(a ines 11e through 11	of, or to carry 1)(2) See <b>Sec</b> h	y out th <b>tion 50</b> 9	e purpos	Check
e f g	ঘ	other than section 50 If the organ check this	foundation man 9(a)(2) nization receive box ist 17, 2006, h	rtify that the organization is agers and other than one or d a written determination fro as the organization accepted	more publicly supports of the IRS that it is	orted organizations of	described in s r Type III sup	ection!	509(a)(1	L) or
		• .		r indirectly controls, either a	alone or together wi	th persons describe	d ın (ıı)		Yes	No
		and (III) bel	ow, the governi	ng body of the the supported	l organization?			11g(i	)	Νο
		(ii) a family	/ member of a p	erson described in (i) above	?			11g(ii	)	Νο
		(iii) a 35%	controlled enti	ty of a person described in (	ı) or (ıı) above?			11g(ii	i)	Νο
h		Provide the	following inforr	mation about the organizatio	ns the organization	supports			•	
	Supp	ame of orted	(ii) EIN	(iii) Type of organization (described on lines 1 - 9	(iv) Is the organization in	(v) Did you notify the organization in col. (i) of your	(vi) Is the organization col (i) orga	n ın	(vii) Am supp	

(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	tion in the organization sted in in col (i) of your cerning support?		the organization in col (i) of your		(vi) Is the organization in col (i) organized in the US?		(vii) A mount of support?
			Yes	No	Yes	No	Yes	No			
BATON ROUGE GENERAL MEDICAL CENTER	721025017	3	Yes		Yes		Yes		49945182		
mid city redevelopment alliance	721196990	7	Yes		Yes		Yes		52788		
behavioral health inc (dormant)	720893168	3	Yes		Yes		Yes		0		
general living centers inc (dormant)	581705626	9	Yes		Yes		Yes		0		
general health system foundation	740801335	11	Yes		Yes		Yes		13140		
Total									50,011,110		

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

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

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services performed,						
	or facilities furnished in any activity that						
	is related to the organization's tax-						
	exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business under						
	section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total Add lines 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
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>(b)</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 <b>stop here</b>						<b>▶</b> □
	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	<b>Supplemental Information.</b> Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)
	Facts and Circumstances Test

Schedule A (Form 990 or 990-EZ) 2008

## **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

Open to Public Inspection

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

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

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

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

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

lf th	` /` /	s," to Form 990, Part IV, Line 5 (P		(.,,,	
N a	ime of the organization NERAL HEALTH SYSTEM	zations complete Fart III		Employer ider	ntification number
				72-0475545	
Par		oy all organizations exempt e the instructions for Schedule		n 501(c) and section	527
1	Provide a description of the or	ganızatıon's dırect and ındırect polit	ical campaign ac	tivities in Part IV	
2	Political expenditures				\$
3	V olunteer hours				
Pai	<b>To be completed b</b> for Schedule C for d	oy all organizations exempt etails.)	under sectio	<b>n 501(c)(3).</b> (See the	instructions
1	Enter the amount of any excise	e tax incurred by the organization ur	nder section 4955	5	\$0
2	Enter the amount of any excise	e tax incurred by organization mana	gers under sectio	n 4955	\$
3	If the organization incurred in	a section 4955 tax, did it file Form 4	4720 for this yea	r?	┌ Yes
4a	Was a correction made?				┌ Yes ┌ No
ь	If "Yes," describe in Part IV				
Pai		y all organizations exempt for Schedule C for details.)	under sectio	n 501(c), except sec	tion 501(c)(3).
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exem	pt function activities	\$
2	Enter the amount of the filing of 527 exempt funtion activities	organization's internal funds contribu	uted to other orga	nizations for section	\$
3	Total of direct and indirect exe 1120-POL, line 17b	empt function expenditures Add line	es 1 and 2 and en	ter here and on Form	\$
4	Did the filing organization file $oldsymbol{I}$	Form 1120-POL for this year?			┌ Yes ┌ No
5	were made Enter the amount p political contributions received	nd Employer Identification Number ( paid and indicate if the amount was p d and promptly and directly delivere action committee (PAC) If additions	paid from the filing d to a separate po	g organization's own interna olitical organization, such a	al funds or were as a separate
	(a) Name	( <b>b)</b> Address	(c) EIN	(d) A mount paid from filing organization's internal funds If none, enter - 0 -	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
			+		

Cat No 50084S

Schedule C (Form 990 or 990-EZ)

**d** Grassroots non-taxable amount

**f** Grassroots lobbying expenditures

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

P							768				
	Check If the filing organization	belongs to an affili	ated group								
<u>B</u>	Limits on Lo	bbying Expend	litures—		oly	(a) Filing (b) A ffiliated Organization's Group Totals 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	Celection under section 501(h)). (See the instructions for Schedule C for leck   If the filing organization belongs to an affiliated group leck   If the filing organization checked box A and "limited control" provisions apply      Limits on Lobbying Expenditures—   (The term "expenditures" means amounts paid or incurred.)										
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	The lobbying non	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	t made a secti	on 501(h) el	ection do not	: have to cor		he five				
	Lobb	ying Expendit	ures During	4-Year Avera	ging Period						
		l year	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) Total				
_2a	Lobbying non-taxable amount										
	Lobbying ceiling amount (150% of line 2a, column(e))										
	: Total lobbying expenditures										

Schedule C (Form 990 or 990-EZ) 2008

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

		(a	1)	(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?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines c through i)?	Yes		
c	Media advertisements?		Νo	
d	Mailings to members, legislators, or the public?	Yes		50
е	Publications, or published or broadcast statements?	Yes		
f	Grants to other organizations for lobbying purposes?		Νo	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		100
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		Νo	
i	Other activities If "Yes," describe in Part IV	Yes		60,000
j	Total lines 1c through			60,150
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo	
Ь	If "Yes" enter the amount of any tax incurred under section 4912			
С	If "Yes" enter the amount of any tax incurred by organization managers under section 4912		ļ	
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
_	A TT A To be consulated by all approximations assembly under a stick FO1/a)/4)		F04/-	

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

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

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

2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
а	Current Year	2a \$
b	Carryover from last year	2b \$
c	Total	2c \$
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3 \$
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4 \$

#### Part IV Supplemental Information

Dues, assessments and similar amounts from members

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

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 1:	Activities	LOBBYING FIRM ENGAGED TO ASSIST IN LEGISLATIVE EFFORTS ONLY PART II-B, LINE 1D & E - INTERNAL COMMUNICATIONS ONLY, INVOLVING LITTLE OR NO DIRECT COST PART II-B, LINE G - COSTS WERE LIMITED TO IN-TOWN TRAVEL AT MINIMAL DIRECT COST

1 \$

5 \$

Part IV Supplemental I	nformation	
Ident if ier	Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2008

For Paperwork Reduction Act Notice, see the Intructions for Form 990

OMB No 1545-0047

Open to Public Inspection

Schedule D (Form 990) 2008

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

▶ 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.

**Supplemental Financial Statements** 

**Employer identification number** Name of the organization GENERAL HEALTH SYSTEM 72-0475545

Par	organizations Maintaining Donor A organization answered "Yes" to Form 9		unds or Accounts. Complete if the
	organization answered Tes to Form 5	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate Contributions to (during year)		
3	Aggregate Grants from (durıng year)		
4	Aggregate value at end of year		
	Did the organization inform all donors and donor addrinds are the organization's property, subject to the		or advised <b>Yes No</b>
	Did the organization inform all grantees, donors, an used only for charitable purposes and not for the be impermissible private benefit?		
Par	t III Conservation Easements. Complete	e if the organization answered "Yes" t	o Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recrea Protection of natural habitat Preservation of open space	ition or pleasure)	historically importantly land area rtified historic structure
	Complete lines 2a-2d if the organization held a qua on the last day of the tax year	alified conservation contribution in the form	of a conservation easement
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easemer	nts	2b
c	Number of conservation easements on a certified	historic structure included in (a)	2c
d	Number of conservation easements included in (c)	) acquired after 8/17/06	2d
	Number of conservation easements modified, transitive taxable year $\blacktriangleright\!$	ferred, released, extinguished, or terminate	d by the organization during
4	Number of states where property subject to conserv	vation easement is located ►	
	Does the organization have a written policy regarding enforcement of the conservation easements it holds		ations, and Yes No
6	Staff or volunteer hours devoted to monitoring, insp	pecting and enforcing easements during the	year <b>►</b>
7	A mount of expenses incurred in monitoring, inspect	ting, and enforcing easements during the ye	ear ► \$
8	Does each conservation easement reported on line $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$ ?	2(d) above satisfy the requirements of sec	tion Yes No
	In Part XIV, describe how the organization reports balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	f the footnote to the organization's financial ements	statements that describes
	Organizations Maintaining Collecti Complete if the organization answered	l "Yes" to Form 990, Part IV, line 8.	
	If the organization elected, as permitted under SFA art, historical treasures, or other similar assets hel provide, in Part XIV, the text of the footnote to its f	ld for public exhibition, education or researd	ch in furtherance of public service,
_	If the organization elected, as permitted under SFA historical treasures, or other similar assets held for provide the following amounts relating to these item	r public exhibition, education, or research ii	•
	(i) Revenues included in Form 990, Part VIII, line	1	<b>►</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶-</b> \$
2	If the organization received or held works of art, his following amounts required to be reported under SFA	·	'
а	Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
b	Assets included in Form 990, Part X		<b>▶</b> -\$

Cat No 52283D

Part	Organizations Maintaining Colle	ctions of Art, His	tori	<u>cal Treası</u>	ires, or Othe	<u>r Similar <i>I</i></u>	Assets	(cont	ınued)
3	Using the organization's accession and other reditems (check all that apply)	ords, check any of th	ne fol	lowing that ar	e a significant u	se of its colle	ection		
а	Public exhibition	d	Γ	Loan or exc	hange programs				
b	Scholarly research	e	Γ	Other					
c	Preservation for future generations								
4	Provide a description of the organization's collect Part XIV	tions and explain hov	w the	y further the o	organization's ex	cempt purpos	e ın		
5	During the year, did the organization solicit or re assets to be sold to raise funds rather than to be					nılar	ΓYe	:s Γ	- No
Par	Trust, Escrow and Custodial Arr Part IV, line 9, or reported an amou				anızatıon answ	ered "Yes"	to Forr	n 990	),
1a	Is the organization an agent, trustee, custodian included on Form 990, Part X?	or other intermediary	for c	ontributions	or other assets	not	Г Ye	:s	- No
b	If "Yes," explain why in Part XIV and complete t	he following table							
						•	A mount		
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 Form	990, Part X, line 21?					ΓYe	:s	No
	If "Yes," explain the arrangement in Part XIV								
Pai	t V Endowment Funds. Complete if th								
_		a)Current Year (b	)Prior	Year (c) IW	o Years Back (d)	Three Years Bac	к <b>ј (е)</b> го	ur year	s васк
1a	Beginning of year balance								
b	Contributions								
С	Investment earnings or losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the year en	d balance held as							
а	Board designated or quasi-endowment 🕨								
b	Permanent endowment 🕨								
c	Term endowment ▶								
3a	Are there endowment funds not in the possessio	n of the organization	that	are held and a	admınıstered for	the			
	organization by							res l	No
	(i) unrelated organizations		•				Ba(i)	$-\!\!\!+$	
	(ii) related organizations					📮	a(ii)	+	
	If "Yes" to 3a(II), are the related organizations I Describe in Part XIV the intended uses of the or	·					3b		
4					art V lina 10				
Pai	t VI Investments—Land, Buildings, a	na Equipment. 5			•				
	Description of investment			Cost or other s (investment)	(b)Cost or other basis (other)	(c) Depreciat	ion (d	l) Book	value
1a	and		<u></u>		15,696,366	1		15,6	96,366
<b>b</b> I	Buildings				33,671,438	13,415,	774	20,2	255,664
c I	easehold improvements				131,564	131,	564		0
d I	Equipment				16,284,864	3,975,	002	12,3	309,862
	Other				542,990			5	542,990
Tota	l. Add lines 1a-1e <i>(Column (d) should equal Form</i> :	990, Part X, column (B,	), line	10(c).)		•		48,8	304,882
		<u> </u>				Schedule	e D (For	m 990	) 2008

Part VII	Investments-Other Securities. See	Form 990, Part X, line 1	2.	
	(a) Description of security or cateory (including name of security)	(b)Book value		d of valuation ·year market value
Financial d	erivatives and other financial products			
	eld equity interests			
Other				
Total. (Colu	mn (b) should equal Form 990, Part X, col (B) line 12 ) 🕨			
Down VIII	Investments Duesus Polated Co	a Farm OOO Dart V June	12	
Part VIII	Investments—Program Related. Se			d of valuation
	(a) Description of investment type	(b) Book value		year market value
Total (Colu	mn (b) should equal Form 990, Part X, col (B) line 13 )			
Part IX		ne 15.		
	(a) Descri			(b) Book value
Total. (Colu	ımn (b) should equal Form 990, Part X, col.(B) line .	15.)		
	Other Liabilities. See Form 990, Part 3			
	(a) Description of Liability	(b) A mount		
Federal Inc	come Taxes			
			]	
			]	
			]	
			1	
			1	
			1	
-			1	
			1	
Total. (Colum	mn (b) should equal Form 990, Part X, col (B) line 25 ) 🕨		1	
,,	· · · · · · · · · · · · · · · · · · ·	1		

Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	ıts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	56,047,331
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	85,975,018
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-29,927,687
4	Net unrealized gains (losses) on investments	4	947,629
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-9,616,353
9	Total adjustments (net) Add lines 4 - 8	9	-8,668,724
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-38,596,411
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial		53,664,294
	statements	1	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments		
ь	Donated services and use of facilities		
С.	Recoveries of prior year grants		
d	Other (Describe in Part XIV)	_	546 020
e	Add lines 2a through 2d	2e	516,938
3	Subtract line <b>2e</b> from line <b>1</b>	3	53,147,356
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 29,325  Other (Describe in Part XIV) 4b 2,870,650		
Ь	Other (Describe in Part XIV)	4c	2,899,975
c 5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	-4c -5	56,047,331
_	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses		
1	Total expenses and losses per audited financial statements	1	83,075,043
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	83,075,043
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 29,325		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	2,899,975
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	85,975,018
Pa	rt XIV Supplemental Information  mplete this part to provide the descriptions required for Part II. lines 3.5. and 9. Part III. lines 1.a. and 4. Part III.		, ,

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

Return Reference	Explanation
	ADJUSTMENT OF PENSION PRIOR SERVICE COST LIABILITY -9616353
	EXPENSES ALLOCATIONS (TO AFFILIATES) INCLUDED IN TAX RETURN REVENUES
	EXPENSE ALLOCATION (TO AFFILIATES)

OMB No 1545-0047

2008

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 GENERAL HEALTH SYSTEM

Employer identification number

						0475545			
P	art I Charity Care and	Certain O	ther Comr	nunity Benefits at	Cost (Optional for	2008)			
								Yes	No
1a	-						1a	Yes	
b	If "Yes," is it a written policy						1b	Yes	
2	If the organization has multip care policy to the various hos		indicate whic	h of the following best o	describes application (	of the charity			
	Applied uniformly to all ho	spitals		Applied uniformly	to most hospitals				
	Generally tailored to indiv	ıdual hospita	ls						
3	Answer the following based o organization's patients	n the charity	care eligibilit	y criteria that applies t	o the largest number o	of the			
а	Does the organization use Fe income individuals? If "Yes,"						3a	Yes	
	Г 100%	<b>▼</b> 2	00%	Other	%			100	
b	Does the organization use FP	G to determin	ne eligibility f	or providing <i>discounted</i>	care to low income in	dıvıduals? If			
	"Yes," indicate which of the fo	ollowing is the	family incor	ne limit for eligibility foi	r discounted care .		3ь	Yes	
	<b>▽</b> 200%	T 300	% Г	350% <b>Г</b> 400	%	%			
С	If the organization does not u determining eligibility for free test or other threshold, regan	or discounte	d care Inclu	de in the description wh	nether the organizatior				
4	Does the organization's polic	y provide free	ordiscounte	ed care to the "medicall	ly indigent"?		4	Yes	
5a							5a		Νο
b	If "Yes," did the organization	's charity car	e expenses e	xceed the budgeted am	nount?		5b		Νο
С	If "Yes" to line 5b, as a resul care to a patient who was elig						5c		No
6a	Does the organization prepar	e an annual c	ommunity be	nefit 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 s	ubmıt these			
7	Charity Care and Certain O	ther Commu	nity Benefits	at Cost			<u> </u>		
	Charity Care and Means-Tested Government Programs	(a) Number of activities or programs	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community be expense	enefit	(f) Pero	
a	Charity care at cost (from	(optional)	(optional)						
	worksheets 1 and 2)								
b	Unreimbursed Medicaid (from worksheet 3, column a)			52,339,834	4,651,600	47,688	,234	15 7	00 %
С	Unreimbursed costs—other means-tested government programs (from Worksheet 3, column b)					,	,		
d	Total Charity Care and								
	Means-Tested Government Programs			52,339,834	4,651,600	47,688	,234	15 7	00 %
e	Other Benefits Community health improvement services and community					,			
	benefit operations (from	11	1,406	47,481	0	47	,481	0.0	20 %
f	(worksheet 4)	4	427	6,097,019	4,779,530	1,317			30 %
g	Subsidized health services			2,682,921	2,516,830		,091	0.0	50 %
h	(from worksheet 6) Research (from worksheet 7)	63	175	421,163	171,642		,521		80 %
i	Cash and in-kind contributions to community groups (from worksheet 8)			215,553	0		,553		70 %
j	Total Other Benefits	78	2,008	9,464,137	7,468,002	1,996	_		50 %
k	Total (line 7d and 7j)	78	2,008	61,803,971	12,119,602	49,684			50 %

Pai	t II Community Buildir activities) (Optional i		<b>s</b> (Complete	this table if the	e organiza	ation coi	nducted any c	ommui	nity	buıldıı	ng
	activities) (Optional)	(a) Number of	I	1					Т		
		activities or programs (optional)	(b) Persons served (optional)	(c) Total commu building expens		Direct offset revenue		ommunity expense		<b>(f)</b> Perc total ex	
1	Physical improvements and housing	, ,									
2	Economic development										
3	Community support										
4									$\neg$		
	Environmental improvements  Leadership development and training										
	for community members										
-6 -7	Coalition building  Community health improvement								_		
	advocacy										
8	Workforce development										
9	Other Total										
	t IIII Bad Debt, Medicar	e. and Coll	ection Prac	l tices (Ontiona	   for 2008	3)					
Sect i	on A—Bad Debt Expense							-		Yes	No
1	Does the organization report b Statement No 15?		se in accordan	ice with Heathcai	re Financia	l Manage	ment Association	on	1	Yes	
2	Enter the amount of the organi		ebt expense (a	t cost)		2	6,86	5,409			
3	Enter the estimated amount of				)	3					
4	attributable to patients eligible Provide in Part VI the text of t				tements th		hes had deht ev	nense			
•	In addition, describe the costi for including other bad debt an	ng methodolog	ıy used ın dete								
Sect i	ion B—Medicare										
5	Enter total revenue received fr						·	1,392			
6	Enter Medicare allowable cost					. 6		6,493			
7 8	Enter line 5 less line 6—surpl Describe in Part VI the extent the costing methodology or so following methods was used	to which any	shortfall report	ed on line 7 shou			nmunity benefit,	5,101 and			
	Cost accounting system	Γc。	st to charge ra	tio	$\Gamma$ Other						
Sect i	ion C—Collection Practices										
9a	Does the organization have a v	wrıtten debt co	llection policy	<sup>,</sup>					9a	Yes	
9b	If "Yes," does the organization								9b		No
Par	patients who are known to qua						<u></u>	•	90		INO
	(a) Name of entity		) Description of pactivity of entit	rımary	(c) Orgar profit % owners	nization's or stock	(d) Officers, d trustees, or employees' pi or stock owne	key rofit %	pro	Physic fit % or wnership	stock
1											
2		<del>                                     </del>									
3											
4 ——											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14		1									

Part V Facility Information (Required for 2008) ER-other ER-24 hours Children's hospital Teaching General medical & Research facility Licensed hospital Ortical access hospital Name and address Other (Describe) I hospital . surgical BRGMC-MID CITY CAMPUS 3600 FLORIDA BLVD Χ Χ Х Х Χ BATON ROUGE, LA 70806 BRGMC-BLUEBONNET CAMPUS 8585 PICARDY AVENUE Χ Χ Χ Χ Χ BATON ROUGE, LA 70809 FAMILY HEALTH CENTER 3801 NORTH BLVD CLINICAL LOCATION BATON ROUGE, LA 70806 FAMILY HEALTH CENTER-SOUTH 333 LEE DRIVE SUITE B CLINICAL LOCATION BATON ROUGE, LA 70808 BRG HOSPITAL SPECIALISTS 3401 NORTH BLVD SUITE 130 CLINICAL LOCATION BATON ROUGE, LA 70806 BRG NEUROSURGICAL ASSOCIATES 3401 NORTH BLVD SUITE 100 CLINICAL LOCATION BATON ROUGE, LA 70806

Part	VI Supplemental Information (Optional for 2008)
Comp	lete this part to provide the following information
	ovide the description required for Part I, line 3c, Part I, line 6a, Part I, line 7g, Part I, line 7, column (f), Part I, line 7, Part III, line 4, Part III, line 8, Part III, line 9b, and Part V See Instructions
2 Ne	eeds Assessment. Describe how the organization assesses the health care needs of the communities it serves
bıl	atient Education of Eligibility for Assistance. Describe how the organization informs and educates patients and persons who may be lled for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's parity care policy
	emmunity Information. Describe the community the organization serves, taking into account the geographic area and demographic enstituents it serves
of	mmunity Building Activities. Describe how the organization's community building activities, as reported in Part II, promote the health the communities the organization serves  / I, Line 5
<b>6</b> Pr	ovide any other information important to describing how the organization's hospitals or other health care facilities further its exempt irpose by promoting the health of the community (e g , open medical staff, community board, use of surplus funds, etc )
pr Part	the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in omoting the health of the communites served VI, Line 7 SCHEDULE H, ALL PARTS-ALL SCHEDULE H RESPONSES TO RELATE TO GENERAL HEALTH SYSTEM'S WHOLLY ERS SUBSIDIARY, BATON ROUGE GENERAL MEDICAL CENTER # 72-1025017
	applicable, identify all states with which the organization, or a related organization, files a community benefit report

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

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

DLN: 93493225007300 OMB No 1545-0047

Employer identification number

Schedule I (Form 990) 2008

Department of the Treasury Internal Revenue Service

Name of the organization

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** 

GENERAL HEALTH SYSTEM						72-0475545	
<ul> <li>Part I General Inform</li> <li>Does the organization mathe selection criteria used</li> <li>Describe in Part IV the organization</li> </ul>	intain records to su d to award the grant	s or assistance?	of the grants or assista				
Form 990, Part I Part IV and Scho	IV, line 21 for any edule I-1 if additi	y recipient that rece onal space is	ived more than \$5,0	00. Check this box i	tes. Complete if the of the office of the of	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)		(h) Purpose of grant or assistance
GREATER BATON ROUGE CHAMBER OF COMMERCE 564 LAUREL STREET BATON ROUGE, LA 70801	72-0126959		50,000	0			TO ENHANCE THE ENVIRONMENT FOR BUSINESS GROWTH IN THE BATON ROUGE AREA
2 Enter total number of sec		=		_	I		1
organizations							<b>-</b>

Cat No 50055P

		<b>ce to Individua</b> ıf addıtıonal spac		tates. Complete if the	organization answered "Ye	s" on Form 990, Part IV, line 22.
(a)Type of grant or as	ssistance	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	( <b>d)</b> A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
rt IV Suppleme	ntal Informati	<b>on.</b> Complete thi	s part to provide the	e information required i	n Part I, line 2, and any ot	her additional information.
t if ier	Return Reference	E	Explanation			
+						

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493225007300

**Schedule J** (Form 990)

Department of the Treasury

Internal Revenue Service

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047 2008

> Open to Public Inspection

Name of the organization GENERAL HEALTH SYSTEM

**Employer identification number** 

72-0475545

Pa	Tt I Questions Regarding Compensati	ion				
					Yes	Νο
1a			ny of the following to or for a person listed in Form vide any relevant information regarding these items			
	First class or charter travel	Γ	Housing allowance or residence for personal use			
	▼ Travel for companions	Γ	Payments for business use of personal residence			
	<b>▼</b> Tax idemnification and gross-up payments	<u>  -</u>	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a provision of all the expenses described above? If			1b	Yes	
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Execution			2	Yes	
3	Indicate which, if any, of the following the organization's CEO/Executive Director Check all		·			
	Compensation committee	<u> </u>	Written employment contract			
	Independent compensation consultant	<u> </u>	, ,			
	Form 990 of other organizations	।	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990	0, Part VI	I, Section A, line 1a			
а	Receive a severance payment or change of contro	ol paymen	t?	4a		Νo
b	Participate in, or receive payment from, a supplen	nental nor	nqualified retirement plan?	4b	Yes	
С	Participate in, or receive payment from, an equity	-based co	ompensation arrangement?	4c		Νο
	If "Yes" to any of lines 4a-c, list the persons and	provide th	he applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must	complete	lines 5-8.			
5	For persons listed in form 990, Part VII, Section compensation contingent on the revenues of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			5a		Νo
ь	Any related organization?			5b		Νο
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section compensation contingent on the net earnings of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νο
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,		· · · · · · · · · · · · · · · · · · ·	7		No
8	Were any amounts reported in Form 990, Part VII subject to the initial contract exception described in Part III	, .	·	8		N <sub>O</sub>

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

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

Note. The sum of columns (B)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

<u> </u>			. ,					
(A) Name		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation reported in prior Form
ı <u></u>		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
WILLIAM HOLMAN	(ı) (ıı)	586,843	170,925	62,117	36,000	18,869	874,754	
DIONNE E VIATOR	(ı) (ıı)	367,092	35,640	10,000	15,500	22,620	450,852	
FLOYD ROBERTS MD	(ı) (ıı)	329,600	11,145	1,645	19,711	18,869	380,970	
DEBORAH CHARNLEY	(ı) (ıı)	192,868	5,786	12,994	33,771	11,447	256,866	
EDGARDO TENREIRO	(ı) (ıı)	255,598	20,000		14,019	7,728	297,345	
PAUL DOUGLAS	(ı) (ıı)	198,378	5,951	. 13,470	16,526	22,081	256,406	
GEORGE BELL	(ı) (ıı)	210,000	42,000	15,816	13,245	18,592	299,653	
PEYTON GRANT	(ı) (ıı)	133,900	74,017	14,418	15,500	22,163	259,998	
DON SHAW	(ı) (ıı)	150,000	4,500	22,288	15,500	9,265	201,553	
KENDALL JOHNSON	(ı) (ıı)	152,000	20,000	4,759	15,500	19,763	212,022	
TERRI MCNORTON	(ı) (ıı)	140,000	4,200	4,436	31,000	14,660	194,296	
CYNTHIA MUNN	(ı) (ıı)	121,466	3,644	5,509	8,220	14,770	153,609	
DAVID HASTINGS	(ı) (ıı)	123,689	600		15,500	18,441	158,230	
STEVE HOWELL	(ı) (ıı)	120,412	600		11,570	18,563	151,145	
PHILIP LEBLANC	(ı) (ıı)		200			14,682	132,175	
	(ii)		<u></u> '					
		<del></del>		<del></del>			Schedul	e J (Form 990) 2008

## 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	Ret urn Ref erence	Explanation
		IN MAY 2009, THE BOARD OF DIRECTORS AND KEY EXECUTIVES MET OUT OF STATE FOR THEIR BOARD RETREAT TO DEVELOP AND IMPLEMENT A STRATEGIC VISION FOR GENERAL HEALTH SYSTEM AND ITS AFFILIATES FOR THE FUTURE IN REGARDS THE DIRECTORS' AND KEY EXECUTIVES' GUEST, TRAVEL, MEALS AND INCREMENTAL LODGING COSTS (IF ANY) RESULTING FROM THE TRIP WERE PAID BY TAXPAYER SOCIAL CLUB DUES FOR THE PRESIDENT/CEO WERE PAID BY THE TAXPAYER AND INCLUDED ON FORM W-2 AS COMPENSATION
	,	THE PRESIDENT/CEO WM HOLMAN PARTICIPATES IN A NON-QUALIFIED REITREMENT PLAN IN ACCORDANCE TO THE TERMS AND CONDITIONS OF HIS EMPLOYMENT CONTRACT WITH GENERAL HEALTH SYSTEM ALL EXECUTIVES PARTICIPATE IN A NON-QUALIFIED DEFERRED COMPENSATION PLAN DESIGNED TO PROIVDE A RETIREMENT SUPPLEMENT EXECUTIVES MAY DEFER A PRE-TAX PORTION OF THEIR WAGES AND THE ORGANIZATION PROVIDES A PERCENT OF WAGES SUPPLEMENT THE AMOUNT PROVIDED IS DIRECTED BY THE BOARD AND THE BOARD COMPENSATION COMMITTEE BASED ON MARKET DATA PROVIDED BY AN INDEPENDENT BENEFIT CONSULTING FIRM THAT CONDUCTS A REVIEW OF RETIREMENT FUNDING FOR EXECUTIVES IN COMPARABLE HEALTHCARE ORGANIZATIONS FUNDS DEPOSITED BY THE ORGANIZATION HAVE A RISK OF FORFEITURE TIED TO SOLVENCY, RETENTION AND VESTING
		<u></u>
		<u> </u>
		<u></u>
		<u> </u>
	<b>—</b>	<u> </u>
		<u></u>
-		<u></u>
-	<u> </u>	<u></u>
-		<u></u>
		<u> </u>
		<u></u>

Software ID: Software Version:

**EIN:** 72-0475545

Name: GENERAL HEALTH SYSTEM

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

(A) Name	(B) Breakdowr	of W-2 and/or 1099-MI	SC compensation	(C) Deferred	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
	(ı) 586,84 II)	3 170,925	62,117	36,000	18,869	874,754	
	(ı) 367,09 II)	2 35,640	10,000	15,500	22,620	450,852	
	(ı) 329,60 II)	0 11,145	1,645	19,711	18,869	380,970	
DEBORAH CHARNLEY	(ı) 192,86 II)	5,786	12,994	33,771	11,447	256,866	
EDGARDO TENREIRO	(ı) 255,59 II)	8 20,000		14,019	7,728	297,345	
	(ı) 198,37 II)	8 5,951	13,470	16,526	22,081	256,406	
	(ı) 210,00 II)	0 42,000	15,816	13,245	18,592	299,653	
	(ı) 133,90 II)	0 74,017	14,418	15,500	22,163	259,998	
	(ı) 150,00 ıı)	0 4,500	22,288	15,500	9,265	201,553	
KENDALL JOHNSON (	(ı) 152,00 II)	0 20,000	4,759	15,500	19,763	212,022	
TERRI MCNORTON	(ı) 140,00 II)	0 4,200	4,436	31,000	14,660	194,296	
CYNTHIA MUNN	(ı) 121,46 II)	6 3,644	5,509	8,220	14,770	153,609	
	(ı) 123,68 II)	9 600		15,500	18,441	158,230	
STEVE HOWELL	(ı) 120,41 II)	2 600		11,570	18,563	151,145	
PHILIP LEBLANC	(ı) 117,29 ıı)	3 200			14,682	132,175	

DLN: 93493225007300

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service Name of the organization

GENERAL HEALTH SYSTEM

Other Unspent Proceeds

Issuance Costs from Proceeds

4

Schedule K

(Form 990)

To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O.

Open to Public **Inspection** 

**Employer identification number** 

72-0475545 Bond Issues (Required for 2008) (h) O n (q) Defeased Behalf of (a) Issuer Name (b) Issuer EIN (c) CUSIP # (d) Date Issued (e) Issue Price (f) Description of Purpose Issuer Yes No Yes No LOUISIANA PUBLIC FINANCE TO FUND ACQUISITION OF **AUTHORITY SERIES 2006** 5,176,879 72-0895871 NONEAVAIL 12-14-2006 Χ Χ CAPITAL EQUIPMENT BONDS LOUISIANA PUBLIC FINANCE **AUTHORITY SERIES 2008** TO FUND ACQUISITION OF 15,000,000 72-0895871 NONEAVAIL 01-31-2008 Χ Χ BONDS MEDICAL OFFICE BUILDING Proceeds (Optional for 2008) Part II В С Ε Α D Total Proceeds of Issue 5,176,879 15,000,000 Gross Proceeds in Reserve Funds 2 Proceeds in Refunding or Defeasance Escrows 3

6	Working Capital Expenditures from Proceeds										
7	Capital Expenditures from Proceeds	4,819,566		15,000,000							
8	Year of Substantial Completion	2007		2008							
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
9	Were the bonds issued as part of a current refunding issue?		x		x						
10	Were the bonds issued as part of an advance refunding issue?		х		Х						
11	Has the final allocation of proceeds been made?	Х		х							
12	Does the organization maintain adequate books and records to support the final allocation of proceeds?	Х		Х							
Par	Part III Private Business Use (Optional for 2008)										

No

Yes

357,313

which may result in private business use?

which owned property financed by tax-exempt bonds?

Was the organization a partner in a partnership, or a member of an LLC,

Are there any lease arrangements with respect to the financed property

Yes

В

No

C

No

Yes

D

No

Yes

Ε

No

Yes

Schedule K (Form 990) 2008	· · · · · · · · · · · · · · · · · · ·
Part III Private Business Use	(Continued)

		A B		В С		С			D E		
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?										
3b	Are there any research agreements with respect to the financed property which may result in private business use?										
3с	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4	Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government										
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government										
6	Total of lines 4 and 5										
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										
Pai	rt IV Arbitrage (Optional for 2008)									_	
		Α		В		С		D		E	
	,	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T been filed wth respect to the bond issue?										
2	Is the bond issue a variable rate issue?										
3a	Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?										
b	Name of provider										
c	Term of hedge										
4a	Were gross proceeds invested in a GIC?										
b	Name of provider										
С	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5	Were any gross proceeds invested beyond an available temporary period?										
6	Did the bond issue qualify for an exception to rebate?										

DLN: 93493225007300

# **Transactions with Interested Persons**

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Schedule L

(Form 990 or 990-EZ)

► 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.

Name of the organization GENERAL HEALTH SYSTEM

**Employer identification number** 

72-0475545

					es" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V								V, line 40b <b>c)</b> Corrected?			
1 (a) Name of disqualifie	d perso	n			<b>(b)</b> Des	crıpt	ion of transa	ction			<del> </del>	` <u> </u>				
											-	Yes	No			
											$\neg$					
											$\neg$					
2 Enter the amount of tax imposed on section 4958	the orga	anıza		-	or disqualified pers				nder <b>-</b>	\$						
3 Enter the amount of tax, if any, on li	ne 2, ab	ove,	reımburse	d by	the organization .					\$						
Part III Loans to and/or From										·						
To be completed by organiza					on Form 990, Part	IV,I	ine 26, or Fo	orm 9	90-E	Z, Part	V , lın	e 38a				
. , , ,					,		,			(f						
(a) Name of interested person and purpose	( <b>b</b> ) Lo fro organ	m the	9	(c)	O riginal principal amount	(d)E	Balance due	(e) In default?		Approved by board o		agree	Written ement?			
	To		From	-				Yes No		Yes No		Yes	No			
	+ ' '		110111					163	140	163	140	163	110			
	1															
													+			
													<b>†</b>			
										<del>                                     </del>			+			
	1												+			
otal					<b>&gt;</b> \$					1						
Grants or Assistance E To be completed by orga	Benefit	tting	Intere	sted	Persons	90.	Part IV, lın	e 27								
(a) Name of interested person			elationship	betv	veen interested pe organization					nt or ty	pe of	assista	nce			
Part IV Business Transactions	Invol	ving	Intere	sted	l Persons											
To be completed by orga	nızatıor	ns th	at answe	ered	"Yes" on Form 9	90,	Part IV, lın	e 28	a, 28	Bb, or	28c.					
(a) Name of interested person	be	twee	elationship n intereste on and the		(c) A mount of transaction		(d) Descri	ıptıon	of tra	ansactı	- 1	<b>(e)</b> Sha organiza reven	atıon's			
		-	anızatıon								Ī	Yes	No			
EVANS	HOL	MAN	ER OF WM , PRES &		16,2	259	EMPLOYEE	СОМ	PENS	SATIO	N		Νο			
MORRIS	1	GHT	ER OF M		60,0	012	EMPLOYEE	СОМ	PENS	SATIO	N		No			
	MEM															

## OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Information to Form 990** ▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization GENERAL HEALTH SYSTEM

**Employer identification number** 

72-0475545

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		DURING PREPARATION OF THE 990, SENIOR FINANCE LEADERS ARE CONSULTED TO PROVIDE ANY ADDITIONAL INFORMATION ON CERTAIN, VARIOUS TRANSACTIONS ON AN AS-NEEDED BASIS UPON COMPLETION OF THE 990 BUT PRIOR TO FILING, SAID LEADERS ARE PROVIDED WITH A DRAFT COPY OF ALL FORMS/SCHEDULES FOR THEIR REVIEW AND COMMENTS UPON CLEARING ANY REVIEW COMMENTS, REVISED DRAFT COPIES ARE FORWARDED TO MEMBERS OF THE BOARD'S FINANCE COMMITTEE FOR THEIR REVIEW AND RECOMMENDATION TO THE FULL BOARD ULTIMATELY, FINAL APPROVAL IS GIVEN FOR FILING OF THE COMPLETED RETURN

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		THE COMPLIANCE OFFICE COORDINATES OBTAINING CONFLICT DISCLOSURES FROM THE LEADERSHIP AND BOARD MEMBERS OF THE ORGANIZATION THE COMPLIANCE OFFICE REVIEWS AND ORGANIZES THE RESULTS AND DOES A FIRST REVIEW OF THE REPORTED DISCLOSURES FOR POSSIBLE CONFLICTS FURTHER INFORMATION IS OBTAINED FROM MANAGERS AS NEEDED TO CLARIFY OR RECTIFY ANY ISSUES NOTED ANY POTENTIAL CONFLICTS ARE REVIEWED FOR APPROPRIATE MITIGATION TO INSURE THE BEST INTERESTS OF THE ORGANIZATION DRIVES BUSINESS DECISIONS RESULTS ARE DISCUSSED WITH THE CHIEF FINANCIAL OFFICER AND CHIEF EXECUTIVE OFFICER AND SHARED WITH THE CHAIRMAN OF THE AUDIT COMMITTEE AND CHAIRMAN OF THE BOARD

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		THE COMPENSATION COMMITTEE OF THE GHS BOARD OVERSEES ALL EXECUTIVE COMPENSATION THE COMMITTEE ENGAGES AN INDEPENDENT THIRD PARTY CONSULTING FIRM TO CONDUCT AN ANNUAL INDEPENDENT MARKET-BASED COMPENSATION REVIEW OF EXECUTIVES IN COMPARABLE HEALTHCARE SYSTEMS AND USES THIS DATA IN DETERMINING REASONABLE AND APPROPRIATE EXECUTIVE COMPENSATION LEVELS SOME OF THESE FACTORS ARE, BUT ARE NOT LIMITED TO, THE KNOWLEDGE, EXPERIENCE AND COMPETENCIES OF THE EXECUTIVE, PERFORMANCE OF THE EXECUTIVE'S AREAS OF RESPONSIBILITY, IMPORTANCE OF EXECUTIVE RETENTION AND PEER CALIBRATION AND TALENT MANAGEMENT RATING

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		THE TAXPAYER MAKES ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES AND TAX RETURNS AVAILABLE TO THE GENERAL PUBLIC ON AN AS-REQUESTED BASIS

Identifier	Return Reference	Explanation
	PAGE 11, PART XI, LINE 2C	THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS IS TASKED WITH THE OVERSIGHT OF THE ANNUAL AUDIT AND SELECTION OF THE INDEPENDENT ACCOUNTANT

ldentifier	Return Reference	Explanation
SCHEDULE R, PAGE 3, LINE 2		THE TAXPAYER PROVIDES CENTRALIZED MANAGMENT, BANKING, ACCOUNTS PAYABLE AND ACCOUNTS RECEIVABLE, PAYROLL, ACCOUNTING/TAX, INTERNAL AUDIT AND COMPLIANCE, HUMAN RESOURCE, RISK MANAGEMENT, INSURANCE, BENEFITS MANAGEMENT AND LEGAL SERVICES TO ALL MEMBERS OF GENERAL HEALTH SYSTEM (GHS) ALL MONIES COLLECTED FROM OR SPENT FOR ALL GHS-RELATED ENTITIES ARE DEPOSITED INTO/SPENT FROM CENTRALIZED GHS BANK ACCOUNTS AND ACCOUNTED FOR AS RECEIVED OR DISBURSED THE ANNUAL NET AMOUNTS OF THESE TRANSACTIONS ARE REFLECTED AS GHS RECEIVABLES/LABILITIES ON AN ONGOING BASIS DUE TO MASSIVE NUMBER OF TRANSACTIONS DESCRIBED ABOVE, A PROPER, SEGREGATED ACCOUNTING IN THE MANNER PROSCRIBED BY SCHEDULE R IS NOT POSSIBLE AT THIS TIME

DLN: 93493225007300

Open to Public Inspection

OMB No 1545-0047

## **SCHEDULE R** (Form 990)

Name of the organization

GENERAL HEALTH SYSTEM

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. ► See separate instructions.

**Related Organizations and Unrelated Partnerships** 

**Employer identification number** 

72-0475545

Part I Identification of Disregarded Entities					
<b>(A)</b> Name, address, and EIN of disregarded entity	<b>(B)</b> Primary activity	(C) Legal domicile (state or foreign country)	<b>(D)</b> Total income	<b>(E)</b> End-of-year assets	<b>(F)</b> Direct controlling entity

#### Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	<b>(B)</b> Primary activity	(C) Legal domicile (state or foreign country)	( <b>D</b> ) Exempt Code section	(E) Public charity status (if section 501(c)(3))	<b>(F)</b> Direct controlling entity
BATON ROUGE GENERAL MEDICAL CENTER					
8585 PICARDY AVENUE BATON ROUGE, LA70809 72-1025017	HOSPITAL	LA	501(C)(3)	3	N/A
MID CITY REDEVELOPMENT ALLIANCE INC					
8585 PICARDY AVENUE BATON ROUGE, LA70809 72-1196990	COMMUNITY IMPROVEMENT ORGANIZATION	LA	501(C)(3)	7	N/A
GENERAL HEALTH SYSTEM FOUNDATION					
8585 PICARDY AVENUE BATON ROUGE, LA70809 74-0801335	FOUNDATION	LA	501(C)(3)	11	N/A
BEHAVIORAL HEALTH INC					
8585 PICARDY AVENUE BATON ROUGE, LA70809 72-0893168	DORMANT CORP	LA	501(C)(3)	3	N/A
GENERAL LIVING CENTERS INC					
8585 PICARDY AVENUE BATON ROUGE, LA70809 58-1705626	DORMANT CORP	LA	501(C)(3)	9	N/A
MID CITY HEALTH CENTER					
8585 PICARDY AVENUE BATON ROUGE, LA70809 	DORMANT CORP	LA	501(C)(3)		N/A
THE GENERAL HEALTH FOUNDATION					
8585 PICARDY AVENUE BATON ROUGE, LA70809 72-0907879	DORMANT CORP	LA	501(C)(3)		N/A
For Demonstrate Reduction Act Notice and the Instructions for Form 000		Cat Na FO12EV		-	-hadula B / Farm 000\ 2008

<b>(A)</b> Name, address, and EIN of related organization	<b>(B)</b> Primary activity		(C) Legal domicile (state or foreign country)	<b>(D)</b> Direct controlling entity	(E) Predominant income(related, investment, unrelated)	<b>(F)</b> Share of total incom-	(G) Share of end-of- year assets	(H Disprop allocat	l) ortionate :ions?	(I) Code V—UBI amount on Box 20 of K-1	Gene mana parti	ral or aging
								Yes	No		Yes	No
												<u> </u>
												<u> </u>
Part IV Identification of F	Related	l Organizations	Taxable as	a Corporation	or Trust							
(A) Name, address, and EIN of related organ		(B) Primary activity		(C) Legal domicile	(D)	olling (E) (C corp, S co	(F) Share of total		( <b>G</b> ) hare of	(H) Percentage		
				(state or foreign country)	entity	(C corp, S co or trust)	p, income		l-of-yea assets	r ownership		
Soo Additional Data Table				foreign		(C corp, S co or trust)	p, income					
See Additional Data Table				foreign		(C corp, S co or trust)	p, lincome					
See Additional Data Table				foreign		(C corp, S co or trust)	p, lincome					
See Addıtıonal Data Table				foreign		(C corp, S co or trust)	p, lincome					
See Addıtıonal Data Table				foreign		(C corp, S co or trust)	p, lincome					
See Additional Data Table				foreign		(C corp, S co or trust)	p, income					
See Additional Data Table				foreign		(C corp, S co or trust)	p, lincome					

(5)

(6)

Part V	Transactions with Related Organizations	
Not e.	Complete line 1 if any entity is listed in Parts II. III or IV	

Part V Transactions with Related Organizations						
Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No	
1 During the tax year, did the orgranization engage in any of the following transaction	ons with one or more related organizations listed in Parts II	-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity						
<b>b</b> Gift, grant, or capital contribution to other organization(s)						
<b>c</b> Gift, grant, or capital contribution from other organization(s)			1c	Yes		
d Loans or loan guarantees to or for other organization(s)						
e Loans or loan guarantees by other organization(s)			1e		No	
f Sale of assets to other organization(s)						
<b>g</b> Purchase of assets from other organization(s)			1g		No	
<b>h</b> Exchange of assets			1h		No	
i Lease of facilities, equipment, or other assets to other organization(s)			1i	Yes		
j Lease of facilities, equipment, or other assets from other organization(s)			1j	Yes		
k Performance of services or membership or fundraising solicitations for other or	rganization(s)		1k		No	
I Performance of services or membership or fundraising solicitations by other organization(s)						
m Sharing of facilities, equipment, mailing lists, or other assets						
n Sharing of paid employees			1n		No	
• Reimbursement paid to other organization for expenses			10	Yes		
<b>p</b> Reimbursement paid by other organization for expenses			<b>1</b> p	Yes		
<b>q</b> Other transfer of cash or property to other organization(s)			1q	Yes		
r Other transfer of cash or property from other organization(s)			1r	Yes		
2 If the answer to any of the above is "Yes," see the instructions for information	on who must complete this line, including covered relations	hips and transaction thresholds				
(A)	(B)	(c)				
Name of other organization(s)	Transaction type(a-r)	Amount Involved				
(1)						
See						
Additional Data						
Table						
(2)						
(2)						
(3)						
(4)						
N*/		1				

### 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

									_	
<b>(A)</b> Name, address, and EIN of entity	<b>(B)</b> Primary activity	<b>(C)</b> Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		<b>(E)</b> Share of end-of-year assets			20 of K-1		r J
			Yes	No		Yes	No		Yes	No
			•	•		•		Cabadul	D / Form	

Software ID:

**Software Version:** 

**EIN:** 72-0475545

Name: GENERAL HEALTH SYSTEM

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

rom 550, senerale k, rare 11 Tuentmention of kelatea	Tax Exempt organizati	i	1	I	1
<b>(A)</b> Name, address, and EIN of related organization	<b>(B)</b> Primary Activity	(C) Legal Domicile (State or Foreign Country)	(D) Exempt Code section	(E) Public charity status (if 501(c)(3))	<b>(F)</b> Direct Controlling Entity
BATON ROUGE GENERAL MEDICAL CENTER					
8585 PICARDY AVENUE BATON ROUGE, LA70809 72-1025017	HOSPITAL	LA	501(C)(3)	3	N/A
MID CITY REDEVELOPMENT ALLIANCE INC					
8585 PICARDY AVENUE BATON ROUGE, LA70809 _72-1196990	COMMUNITY IMPROVEMENT ORGANIZATION	LA	501(C)(3)	7	N/A
GENERAL HEALTH SYSTEM FOUNDATION					
8585 PICARDY AVENUE BATON ROUGE, LA70809 74-0801335	FOUNDATION	LA	501(C)(3)	11	N/A
BEHAVIORAL HEALTH INC					
8585 PICARDY AVENUE BATON ROUGE, LA70809 _72-0893168	DORMANT CORP	LA	501(C)(3)	3	N/A
GENERAL LIVING CENTERS INC					
8585 PICARDY AVENUE BATON ROUGE, LA70809 58-1705626	DORMANT CORP	LA	501(C)(3)	9	N/A
MID CITY HEALTH CENTER					
8585 PICARDY AVENUE BATON ROUGE, LA70809 _72-1260054	DORMANT CORP	LA	501(C)(3)		N/A
THE GENERAL HEALTH FOUNDATION					
8585 PICARDY AVENUE BATON ROUGE, LA70809 72-0907879	DORMANT CORP	LA	501(C)(3)		N/A
4					

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust											
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal Domicile (State or Foreign Country)	<b>(D)</b> Direct Controlling Entity	(E) Type of entity (C corp, S corp, or trust)	<b>(F)</b> Share of total income (\$)	(G) Share of end-of-year assets (\$)	( <b>H)</b> Percentage ownership				
GENERAL HEALTH MANAGEMENT INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 72-0904131	MANAGING COMPANY	LA	N/A	С			100 000 %				
HEALTH MANAGEMENT SERVICES INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 72-0929442	DORMANT CORP	LA	GENERAL HEALTH MANAGEMENT INC	С	-309,366	85,094	100 000 %				
HEALTH INITIATIVES INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 72-0981798	DORMANT CORP	LA	GENERAL HEALTH MANAGEMENT INC	С			100 000 %				
GENERAL HEALTH SYSTEM MANAGEMENT INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 72-1335513	MANAGING COMPANY	LA	N/A	С	963,770		100 000 %				
VERITY HEALTHNET ACCOUNTS MANAGEMENT SERVICES LLC 8585 PICARDY AVENUE BATON ROUGE, LA70809 72-1245226	MANAGING COMPANY	LA	GENERAL HEALTH SYSTEM MANAGEMENT	С	319,353	-3,877	100 000 %				
VERITY HEALTHNET LLC 8585 PICARDY AVENUE BATON ROUGE, LA70809 45-0510673	PROVIDER NETWORK MARKETER	LA	VERITY HEALTHNET ACCOUNTS MANAGEMENT SERVICES INC	С	15,909		50 000 %				
VERITY NATIONAL HEALTHNET LLC 8585 PICARDY AVENUE BATON ROUGE, LA70809 56-2353850	DORMANT CORP	LA	VERITY HEALTHNET ACCOUNTS MANAGEMENT SERVICES INC	С			50 000 %				
FIRST CARE AFTER HOURS CLINIC INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 74-3109146	DORMANT CORP	LA	GENERAL HEALTH SYSTEM MANAGEMENT	С			100 000 %				
MEDICAL DIAGNOSTIC SERVICES INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 72-0994499	DORMANT CORP	LA	GENERAL HEALTH SYSTEM MANAGEMENT	С	-7,210	88,797	100 000 %				
FIRST CARE PHYSICIANS SERVICES INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 20-3756691	PHYSICIAN CLINIC	LA	GENERAL HEALTH SYSTEM MANAGEMENT	С	-1,483,595	121,026	100 000 %				
FIRST CARE PHYSICIANS INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 72-1245632	PHYSICIAN CLINIC	LA	FIRST CARE PHYSICIAN SERVICES	С	-211,281	3,311,088	100 000 %				
HOSPITAL MEDICINE GROUP INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 20-3720898	PHYSICIAN CLINIC	LA	FIRST CARE PHYSICIAN SERVICES	С	60,616	911,106	100 000 %				
FCP HOSPITAL SPECIALISTS INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 20-3756738	PHYSICIAN CLINIC	LA	FIRST CARE PHYSICIAN SERVICES	С	-65,209	312,265	100 000 %				
GULF SOUTH HEALTH PLANS INC 8585 PICARDY AVENUE BATON ROUGE, LA70809 72-1068656	DORMANT CORP	LA	N/A	С	-4,722	36,766	100 000 %				

Form	990, Schedule R, Part V - Transactions with Related Organizations		
	(A) Name of other organization	<b>(B)</b> Transaction type(a-r)	<b>(C)</b> A mount Involved (\$)
(1)	SEE SCHEDULE O FOR ADDITIONAL SCHEDULE R INFORMATION		
(2)	BATON ROUGE GENERAL MEDICAL CENTER #72-1025017		
(3)	GENERAL HEALTH SYSTEM FOUNDATION #74-0801335		
(4)	MID CITY REDEVELOPMENT ALLIANCE # 72-1196990		
(5)	FIRST CARE PHYSICIANS INC #72-1245632		
(6)	HOSPITAL MEDICINE GROUP INC #20-3720898		
(7)	FIRST CARE PHYSICIANS HOSPITAL SPECIALISTS INC # 20-3756738		
(8)	FIRST CARE PHYSICIANS SERVICES INC # 20-3756691		

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DLN: 93493225007300

OMB No 1545-0172

Department of the Treasury

Internal Revenue Service

## **Depreciation and Amortization** (Including Information on Listed Property)

	▶	See separate instructions	s. 🕨 Attach	to your tax re	et urn.			Sequence No <b>67</b>
Name(s) shown on return		Business or a	ctivity to which	this form rela	ates	Ident	ifyin	g number
GENERAL HEALTH SYST	EM	Form 000 Ba	a. 10			72.0	47EE	<i>4</i> E
Part I Election	To Expense (	Form 990 Pag Certain Property Un	•	179		72-0	4/55	45
	•	isted property, comple			nplete Par	t I.		
1 Maximum amount See	the instructions	for a higher limit for cert	aın busınesses				1	250,000
2 Total cost of section 1	179 property plac	ced in service (see instru	ctions) .			. [	2	
3 Threshold cost of sect	tion 179 propert	y before reduction in limit	atıon (see ınstr	uctions) .		. [	3	800,000
4 Reduction in limitation	Subtract line 3	from line 2 If zero or les	s, enter -0-			. [	4	
5 Dollar limitation for ta	x year Subtract	line 4 from line 1 If zero	or less, enter - (	0- Ifmarried	filing	Ī		
separately, see instru	ctions						5	
(a) D	escription of pro	perty	' '	(business use	e (c) Ele	ected c	cost	
6		<u> </u>	'	only)	+			$\dashv$
0								$\dashv$
<b>7</b> Listed property Enter	the amount from	line 29		. 7				
		erty Add amounts in coli	ımn (c) lınes 6				8	
9 Tentative deduction E		,	anni (c), inies o	and / .		•	9	
10 Carryover of disallowe					• •	• 1	10	
11 Business income limitation		·		e instructions)		}		
		·		·		· }	11	
12 Section 179 expense							12	
13 Carryover of disallowe				13				
Note: Do not use Part			<del></del>		·			. <b>)</b> /C
Part II Special D  14 Special depreciation a		Allowance and Othe					operty	y ) (See instructions )
tax year (see instructi		illied property (other than	instea property	) placed ili se	il vice duilli	y the	14	
15 Property subject to se	ction 168(f)(1)	election				. [	15	
16 Other depreciation (in	cluding ACRS)					[	16	
Part IIII MACRS De	epreciation (	<b>Do not</b> include listed p	property. <b>)</b> (Se	ee instructio	ns.)			
			ction A					Γ
17 MACRS deductions fo	r assets placed ı	n service in tax years be	gınnıng before 2	. 800		.	17	
<b>18</b> If you are electing			e during the t	ax year into	one or m	10re		
general asset accou					<u>)</u>	•		
Section B-Ass	ets Placed in	Service During 200	08 Tax Year	Using the	<u>General</u>	Depr	ecia	tion System
	(b) Month and	(c) Basis for depreciation						
(a) Classification of property	year placed in	(business/investment	(d) Recovery period	(e) Convent	:ion <b>(f)</b>	Method	d	( <b>g)</b> Depreciation deduction
property	service	use	period					deduction
105 2 year property	+	only—see instructions)					$\dashv$	
<b>19a</b> 3-year property <b>b</b> 5-year property							-	
c 7 - year property	+						-	
<b>d</b> 10-year property						-		
e 15-year property								
<b>f</b> 20-year property								
<b>g</b> 25-year property			25 yrs		9	5/L		
<b>h</b> Residential rental			27 5 yrs	ММ	9	5/L		
property			27 5 yrs	ММ		5/L	$\rightarrow$	
i Nonresidential real			39 yrs	ММ		5/L	$\dashv$	
property	1			MM	I	5/L		
	on C—Assets Plac	ced in Service During 2008	8 Tax Year Using	gthe Alterna			Syste	em
20a Class life	$\dashv$		12 yrs			S/L	-	
<b>b</b> 12-year <b>c</b> 40-year			12 yrs 40 yrs	мм		S/L S/L	$\dashv$	
	r <b>y</b> (See instrud	ctions)	1 .5 ,15	1 6179	<u> </u>	-,-		
21 Listed property Enter						.	21	
22 Total. Add amounts fro			and 20 in colum	nn (g), and lin	e 21 Enter	here		
		urn Partnerships and S o					22	2,965,527
23 For assets shown above		=						
portion of the basis at	tributable to sec	tion 263A costs		23				

Form 4562 (2008) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Flected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period cost use only) percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use 1999-01-01 % % 27 Property used 50% or less in a qualified business use S/L -% S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 1 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? . . . . . **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No **38** Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? . . . . . . 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (d) (f) (c) (a) Date A mortization

#### A mortizable Code A mortization for Description of costs amortization period or amount section this year beains percentage 42 A mortization of costs that begins during your 2008 tax year (see instructions) 43 A mortization of costs that began before your 2008 tax year 43 44 Total. Add amounts in column (f) See the instructions for where to report 44

#### **Additional Data**

Software ID: Software Version:

**EIN:** 72-0475545

Name: GENERAL HEALTH SYSTEM

Form 990, Schedule A, Part I, Line 11h - Provide the following information about the organizations the organization supports.

(i) Name of Supported O rganization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section)	Is organiz (ı) listed	ation in I in your rning	the orga	notify nization fyour	Ist	ation in nized in	<b>(vii)</b> A mount of support?
			Yes	No	Yes	No	Yes	No	
BATON ROUGE GENERAL MEDICAL CENTER	721025017	3	Yes		Yes		Yes		49945182
mıd cıty redevelopment allıance	721196990	7	Yes		Yes		Yes		52788
behavioral health inc (dormant)	720893168	3	Yes		Yes		Yes		0
general living centers inc (dormant)	581705626	9	Yes		Yes		Yes		0
general health system foundation	740801335	11	Yes		Yes	_	Yes	_	13140

#### Software ID: Software Version:

**EIN:** 72-0475545

Name: GENERAL HEALTH SYSTEM

#### Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa											
	(C) Position (check all that apply)								(E)	(F)	
(A) Name and Title	(B) Average hours per week	Individual Trustee or Errector	Institutional Trustee	Отпо	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	
GEORGE BALLARD , BOARD MEMBER	3 00	Х						0	0	0	
GREG BOWSER , BOARD MEMBER	3 00	Х						0	0	0	
E M NED CLARK , BOARD MEMBER	3 00	Х						0	0	0	
MYRTLE DORSEY PH D , BOARD MEMBER	3 00	Х						0	0	0	
EVELYN K HAYES MD , VICE CHAIR	3 00	Х						0	0	0	
LACY HOWE, BOARD MEMBER	3 00	Χ						0	0	0	
ROY G KADAIR MD , BOARD MEMBER	3 00	Х						0	0	0	
NANETTE NOLAND , BOARD MEMBER	3 00	X						0	0	0	
DAVID R PITTS , BOARD CHAIR	5 00	Х						0	0	0	
REV CHARLES SMITH , BOARD MEMBER	3 00	Х						0	0	0	
EDGAR STARNS , BOARD MEMBER, TREASURER	3 00	Х						0	0	0	
RALPH TYSON , BOARD MEMBER	3 00	Х						0	0	0	
RT REV ROBERT WITCHER , BOARD MEMBER	3 00	Х						0	0	0	
PETER BOSTICK MD , BOARD MEMBER	3 00	Х						0	0	0	
EVENS RODNEY MD , BOARD MEMBER	3 00	X						0	0	0	
LESLIE HERPIN MARX , BOARD MEMBER	3 00	Х						0	0	0	
CHARLES BUDDY ROEMER , BOARD MEMBER	3 00	Х						0	0	0	
MARGARET WOMACK, BOARD MEMBER	3 00	Х						0	0	0	
WILLIAM HOLMAN , PRESIDENT / CEO	60 00			х				819,885	0	54,869	
DIONNE E VIATOR, EXEC VP/CFO	60 00			Χ				412,732	0	38,120	
FLOYD ROBERTS MD , CHIEF MEDICAL OFFICER	60 00			х				342,390	0	38,580	
DEBORAH CHARNLEY , CHIEF NURSING OFFICER	60 00			х				211,648	0	45,218	
EDGARDO TENREIRO , EXEC VP & COO	60 00			х				275,598	0	21,747	
PAUL DOUGLAS , VP - HR & DEVELOPMENT	50 00				Х			217,799	0	38,607	
GEORGE BELL , VP - PHYSICIAN RELATIONS	50 00				Х			267,816	0	31,837	
PEYTON GRANT , VP - FACILITIES MGT	50 00				Х			222,335	0	37,663	
DON SHAW , VP - REVENUE CYCLE	50 00				Х			176,788	0	24,765	
KENDALL JOHNSON , VP - FINANCE	50 00				Х			176,759	0	35,263	
TERRI MCNORTON , VP - MARKETING	50 00					Х		148,636	0	45,660	
CYNTHIA MUNN , VP - MARKETING	50 00					Х		130,619	0	22,990	

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<b>(A)</b> Name and Title		(C) sition (check all that apply)							(F)	
	(B) A verage hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
DAVID HASTINGS , VP - INFORMATION TECHNOL	50 00					Х		124,289	0	33,941
STEVE HOWELL , DIRECTOR - DECISION SUPP	50 00					Х		121,012	0	30,133
PHILIP LEBLANC , DIRECTOR - INTERNAL AUDI	50 00					Х		117,493	0	14,682