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# Form

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

2009

Open to Public Inspection

 A	For the 200	9 calendar y	ear, or tax year beginning , and ending												
В	Check if applica	ble Please		D Empl	oyer identification number										
	Address change	use IRS label or	CENTER, INC.												
	Name change	print or	Doing Business As	<u>35</u> -	2047838										
$\overline{\sqcap}$	Initial return	type.	· · · · · · · · · · · · · · · · · · ·	•	none number										
H		See Specific	8402 HARCOURT ROAD #500	317	<u>'-871-0000</u>										
片	Termination	Instruc-		G Gross rec	expts\$ 88,014,169										
닏	Amended return		INDIANAPOLIS IN 46260												
Ш	Application pen	ung	e and address of principal officer Y SHAPIRO		a group return for es? Yes X No										
		l l		affiliat <b>H(b)</b> Are al	l affiliates										
			DIANAPOLIS IN 46220	includ	attach a list (see instructions)										
$\overline{}$	Tax-exempt		501(c) ( <b>3</b> ) ◀ (insert no ) 4947(a)(1) or 527	11 110,	attach a list (see histractions)										
J	Website:			H(c) Group	exemption number										
ĸ	Type of organiz	zation X Co		98	M State of legal domicile IN										
	art I	Summa													
	1 Brief	ly describe	he organization's mission or most significant activities												
ě	T	HE INDI	ANA HEMOPHILIA & THROMBOSIS CENTER, INC. IS COMMITTED TO	PROV	IDING										
ğ	T	THE HIGHEST QUALITY COMPREHENSIVE HEALTHCARE SERVICES TO PATIENTS WITH													
veri	В:	BLEEDING AND CLOTTING DISORDERS, AND TO THEIR FAMILIES.  Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets													
ô	2 Che			1 1	8										
•ජ ග	3 Num		members of the governing body (Part VI, line 1a) endent voting members of the governing body (Part VI, line 1b)	3	4										
itie	5 Tota	•	employees (Part V, line 2a)	5	93										
Activities & Governance	6 Tota		volunteers (estimate if necessary)	6	0										
⋖			ated business revenue from Part VIII, column (C), line 12	7a											
		_	siness taxable income from Form 990-T, line 34	7b	0										
e			Prior Year		Current Year										
	8 Cont		——————————————————————————————————————	,099	1,051,224										
Revenue	9 Prog		revenue (Part VIII, line 2g) 2,984		2,969,417										
Re	10 Inve			,415	-338,844 20,251,656										
	i	•	Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 17,462 add lines 8 through 11 (must equal Part VIII, column (A), line 12) 22,212		23,933,453										
_				,002	276,484										
	1		or for members (Part IX, column (A), line 4)	, , , , ,	<u> </u>										
ý	15 Colo	•	ompensation, employee benefits (Part IX, column (A), lines 5–10) 8,003	,490	8,771,260										
penses	16a Prof	essional fun	draising fees (Part IX, column (A), line 11e)												
xpe	. b Tota	l fundraising	expenses (Part IX, column (D), line 25) > 57,666		· · · · · · · · · · · · · · · · · · ·										
Ä	17 Othe	er expenses	(Part IX, column (A), lines 11a–11d, 11f–24f)		6,908,684										
;			Add lines 13–17 (must equal Part IX, column (A), line 25)		15,956,428										
; - E	19 Rev	enue less ex	penses Subtract line 18 from line 12 PECEL/ED 9,299  Beginning of Curr		7,977,025 End of Year										
Net Assets or	5 20 Tota	l assets (Pa	rt X, line 16)		56,051,661										
Ass	21 Tota		Part X, line 26)	<del></del>	6,494,395										
ž	22 Net	•	id balances Subtract line 21 from line 20		49,557,266										
	Part II		re Block												
		Under pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and statements, ar	nd to the be	est of my knowledge										
		and belief, i	is true, correct, and complete Declaration of perparer (other than officer) is based on all information of which pr	. /	•										
	gn		Jally Harry		110										
HE	ere	✓ Signati	Nance of Honor Steel the Dir	Date											
		Type o	print name and title												
_	-	-	Date , Check if		Preparer's identifying number										
Pa	id	Preparer's signature	self-		(see instructions) P00645058										
	eparer's		MERIDIAN CPAS	EIN	20-4825055										
Us	se Only	Firm's name if self-emplo	(or yough	Phone											
		address, an	· ··		317-574-6699										
Ma	y the IRS d	iscuss this r	eturn with the preparer shown above? (see instructions)	, ,	X Yes No										
Fo	r Privacy A		rwork Reduction Act Notice, see the separate instructions.		Form <b>990</b> (2009)										
DA	^				$\omega$										

	INDIANA HEMOPHIL		047838	Page 2
1 Briefly description THE INDI THE HIGH	HEST QUALITY COMP	THROMBOSIS CENTER, INC REHENSIVE HEALTHCARE SE SORDERS, AND TO THEIR F.	RVICES TO PATIENT	
the prior Forr	nization undertake any significant m 990 or 990-EZ? cribe these new services on Sche	program services during the year which were no	t listed on	Yes X No
3 Did the organ services?		e significant changes in how it conducts, any pro	ogram	Yes X No
4 Describe the Section 501(	exempt purpose achievements fo c)(3) and 501(c)(4) organizations	or each of the organization's three largest program and section 4947(a)(1) trusts are required to rep evenue, if any, for each program service reporte	ort the amount of grants and	
INDIANA THE MOPHII TAX-EXEM HIGHEST PATIENTS DISORDER 1998 AND THROUGHO MULTIDIS	'S ONLY FEDERALLY LIA TREATMENT CEN MPT ORGANIZATION QUALITY COMPREHE S WITH BLEEDING, RS, AND TO THEIR D SERVES BOTH PED DUT THE ENTIRE ST SCIPLINARY, COMPRE	WITH THE MISSION OF PRODUSTIVE HEALTHCARE SERVICE CLOTTING, AND OTHER BLOFAMILIES. IHTC WAS ESTABLED AND ADULT PATIENT	VE FIT, VIDING THE ES TO OD ABLISED IN IS IILIZES A EATING	
4b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	
4c (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
Ad Other pregra	am services (Describe in Schedul	9.0)		

) (Revenue \$

including grants of \$ 15,003,989

(Expenses \$

4e Total program service expenses ▶

	3) INDIANA UFWOLUTITA & IUK	OMD.
Part IV	Checklist of Required Schedules	

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	_1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2		X
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		_X_
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 similar funds or 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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	x	
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
Ī	Schedule D, Part VI			
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
_	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
•	Schedule D, Parts XI, XII, and XIII	12	х	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1,10		
. •	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		x
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		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
• •	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	•••		
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
. •	If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		$\frac{x}{x}$
-			990	_

Form 990 (2009) INDIANA HEMOPHILIA & THROMBOSIS

Part IV Checklist of Required Schedules (continued)

in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  21		•		Yes	No
22 Dut the organization report more than 55.000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 21 if "Yes," complete Schedule II, Parts I and III   22 X   X	21				
United States on Part IX, column (A), ine 2º II "ves." complete Schedule I. Parts I and III 22 X X Did the organization surver "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, fusites, key employees, and highest compensated employees? If "Yes," complete Schedule U X Schedule I. Part III 2002° If "Yes," companization have at six day of the year, that was issued after December 31, 2002° If "Yes," answer kines 24b hrough 24d and complete Schedule II. Fino," go to line 25		in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> </u>	
the organization answer "Yes" to Part VII, Section A, line 3, 4, or \$ about compensation of the organization surveit and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J but he organization surveit and so of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 24b but for year year proceeds of tax-exempt bonds beyond a temporary period exception? 24b but for defease and year year. 24b but for organization mental and in escow account other than a refunding escrive at any time during the year? 24d but defease and year year. 24d but for defease and year year. 24d but for defease and year year year. 24d but for defease and year year. 24d but for granization and year of the organization engage in an excess benefit transaction with a disqualified person during the year? 17 "Yes," complete Schedule L. Part I year. 25d but the organization are that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L. Part I year. 25d but the organization private and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L. Part II year. 25d but the organization private and grant or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's private Schedule L. Part II yes," complete Schedule L. Part II yes," complete Schedule L. Part II yes," complete Schedule L. Part II yes, "complete Schedule L. Part II yes," complete Schedule L. Part II yes," complete Schedule L. Part II yes, "complete Schedule L. Part II yes," complete Schedule L. Part II yes," complete Schedule R. Part II yes, and the organization receive more	22				
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 X    24a D4 bit he 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 lines 24b increase 24b			22		<u> </u>
employees? If "Yes," complete Schedule J  24a Did the organization have a tax-exempt bond susue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25  25b Did the organization mersal any proceeds of tax-exempt bonds beyond a temporary period exception?  26c Did the organization mersal any proceeds of tax-exempt bonds beyond a temporary period exception?  27d Did the organization maintain an escrive account other than a refunding escrive at any time during the year?  28d Did the organization and as an "on behalf of issuer for bonds outstanding at any time during the year?  28d Did the organization and as an "on behalf of issuer for bonds outstanding at any time during the year?  28d Section 501(4)3 and 501(4)4 organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a price year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I I  28d Was a loan to to by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  29d Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  28d Was the organization applicable filling thresholds, conditions, and exceptions)  29d A Current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  29d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  29d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N,	23				
246 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 lines 24b through 24d and compilete Schedule K if YNO," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization misest any an an one bond of the composition and the compos					
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25			23	X	
24b through 24d and complete Schedule K If "No," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24d Did the organization and so "no behalf of issuer for bonds outstanding at any time during the year?  24d Did the organization and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person unique the year?  25d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 980-E27 if "Yes," complete Schedule L, Part II  25b X  27c Did the organization or year or other assistance to an officer, director, trustee, key employee, inghly compensated employee, or disqualified person outstanding as of the end of the organization stax year? If "Yes," complete Schedule L, Part II  27d Vas the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  28d Vas the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule R, Part II  28d Did the organization rec	24a	- · · · · · · · · · · · · · · · · · · ·			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penid exception?  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?  d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?  24d					
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to defease any tax-exempt bonds?  24d  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25a			24b		
d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person of which the second ware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I  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  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A cannotive of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II  Did the organization will, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part V, Iii 19 Is any related organizat	С				
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 should be present the transpact on an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I 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 X X 20 Did the organization organization and a single property of the organization and organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28 X X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M, Part II 31 X X X Did the organization will be organization and that its retaid as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, Inne 2 3 X X					
with a disqualified person during the year? If "Yes," complete Schedule L, Part I  b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I  25b		• • • • • • • • • • • • • • • • • • • •	240		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 I"Yes," complete Schedule L, Part I 25b X 3 aloan 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 X 10 the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV 327 X 328 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV as the organization of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X Anamity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X C An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 X Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 32 X X 32 X 33 X 34 X 34 X 35 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-2 if "Yes," complete Schedule R, Part I 33 X X 34 X 35 Schedule R, Part I	25a				v
prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 390-EZ? If "Yes," complete Schedule L, Part I 25b X 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 X Substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X Substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X Substantial contributor, or a person applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X Schedule L, Part IV 28b X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X Schedule L, Part IV 28c Schedule Schedule M 29c Schedule Schedule M 29c Schedule Schedule M 29c Schedule Schedule M 29c Schedule M 29c Schedule Schedule Schedule M 29c Schedule			25a		
990-EZ? If "Yes," complete Schedule L, Part I	D				
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	J-G		38	<sub>x</sub>	
					(2009)

Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 37 US Information Returns Enter -0- if not applicable 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 93 Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? X 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a X b If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 7<u>g</u> For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? b 9b 10 Section 501(c)(7) organizations. Enter а Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11a 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 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Scriedule O. See instructions.			
<u>Sec</u>	tion A. Governing Body and Management			г
1a	Enter the number of voting members of the governing body		Yes	No
b	Enter the number of voting members that are independent  1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
•	any other officer, director, trustee, or key employee?	2	1	х
3	Did the organization delegate control over management duties customarily performed by or under the direct	<u>  -</u>		
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal			
Rev	venue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	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?	10b		L
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	X	ļ
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			ļ
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			ŀ
	rise to conflicts?	12b	X	<u> </u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		l	
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	<u> </u>
14	Does the organization have a written document retention and destruction policy?	14	X	ļ
15	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?		<b>.</b>	•
a	The organization's CEO, Executive Director, or top management official	15a	X	<del></del>
b	Other officers or key employees of the organization	15b	X	<del> </del>
46-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement.			
16a	with a taxable entity during the year?	460		x
<b>L</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	16a		
D	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		•
Sec	ction C. Disclosure	100	L	Ь
17	List the states with which a copy of this Form 990 is required to be filed IN			
18	Section 6104 requires an organization to make its Forms 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 X Another's website X 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			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
_ <del>-</del>	organization. ► INDIANA HEMOPHILIA & THROMBOSIS 8402 HARCOURT ROAD, STE 500	1		
T	- <b>-</b>	317-87	1 - 0	000

DAA

Form 990 (2009)

## 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. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- 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, and 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.

(A)	(B)		/	((			6-3	(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee or director		Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
ANNE GREIST, M.D.	F0 00	,						400 500		FF 70F
DIRECTOR	50.00	X				-		488,500	0	55,725
AMY D. SHAPIRO, N				X				461 242	o	EE 647
PRES./CEO PHILLIP HIMELSTEI	50.00	X		^		┝		461,243	U	55,647
1		v						60 400	o	0
CHAIRMAN THE DAMALIC	5.00	X	<del> </del>			├		60,400	U	0
IKE BATALIS	3.00	x						38,100	o	0
RUSSELL SHERLOCK	3.00	1	_			-		36,100		<u>_</u>
DIRECTOR	3.00	x						33,700	o	0
EDWARD SCHMIDT	3.00	1		<del> </del>	$\vdash$			33,700		
DIRECTOR	4.00	x						30,400	o	0
KEVIN BETZ	1.00	<del>  ^</del>	_	<del>                                     </del>	<del>                                     </del>	<del> </del>		307100		
DIRECTOR	3.00	$ \mathbf{x} $			İ			29,300	o	0
LEAH MEYER AUSTIN		1								<del></del>
DIRECTOR	3.00	X						19,000	o	0
TIMOTHY BRENT		1							-	
EXEC. DIRECT	45.00	1		x				252,929	o	14,263
ERIC GRAY										
CFO	45.00			X				192,417	0	30,233
NANCY HOARD										
INTERIM EXEC. DIRECT	45.00			X				182,377	0	24,029
JAY GADDY, M.D.	•									
HEMATOLOGIST	45.00		<u> </u>	<u> </u>	<u> </u>	X	<u> </u>	345,030	0	40,511
CHIRAG AMIN, M.D.	'									
HEMATOLOGIST	45.00	<u> </u>				X		290,953	0	15,394
ANGELI RAMPERSAD	M.D.	İ				ł				
HEMATOLOGIST	45.00	_				X	<u> </u>	244,408	0	26,489
RANDALL RILEY, M								]	_	
HOSPITALIST	45.00	-				X		221,544	0	45,186
ANAND TANDRA, M.I									_	<b>AA A=</b> 4
HOSPITALIST	45.00	_	$\vdash$		<u> </u>	X	_	185,475	0	29,876
			1	1		1		i l		

•	-	•	_	-	_	•	8	

Par	t VII Section A. Officers	, Directors, Trus	tees	s, Ke	y Er	nplo	yees	, an	d Highest Compensated	Employees (continued)	,		
	(A) (A) Name and Title Ave		Ь—		chec		that a		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of		
	•	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	comp fro orga and	other bensation om the inization related nization	)
	· · · · · · · · · · · · · · · · · · ·					_	_						
				-		_	_						
							-						
			_	<u> </u>			_						<del></del>
	· · · · · · · · · · · · · · · · · · ·												
	<del>.</del>												
		-											
1b 2	<b>Total</b> Total number of individuals (in					e lis	ted a	bov	a, 075, 776 e) who received more than			<u>337</u>	,353
	reportable compensation from	the organization	<u>ı                                    </u>	10								Ye	s No
3	Did the organization list any for employee on line 1a? If "Yes,"	complete Schee	dule	J for	suc	h ind	Jividi	ıal					х
4	For any individual listed on lin the organization and related of individual											X	
5	Did any person listed on line a services rendered to the organ									or			х
Sec 1	tion B. Independent Contract Complete this table for your fi compensation from the organ	ve highest comp	ensa	ited	ınde	pend	dent o	cont	ractors that received more	than \$100,000 of			
		(A) I business address							Descri	(B) otion of services		(C Comper	) isation
								-		· · · · · · · · · · · · · · · · · · ·			
								<u> </u>	<del> </del>				
		<u></u>			-			<u> </u>					
		·						-				_	
2	Total number of independent		_	-			ed to	tho	se listed above) who receiv	ved			
DAA	more than \$100,000 in compe	ensation from the	: orga	anıza	ation				<del></del>	·····	LF	orm <b>9</b> 9	(2009)

Pa	rt VI	II Statement of Reve	nue						
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
মম	1a	Federated campaigns	1a	•••••••					
듣		Membership dues	1b						
g,E		Fundraising events	1c						
新聞		Related organizations	1d	•					
S,E		Government grants (contributions)	1e		178,341				
ri Si		All other contributions, gifts, grants,							
算	•	and similar amounts not included above	1f		872,883				
들일	а	Noncash contributions included in lines 1a-		<del></del>	· ·				
Contributions, gifts, grants and other similar amounts	•	Total. Add lines 1a-1f		<del>-</del>	▶	1,051,224			
- e		· · · · · · · · · · · · · · · · · · ·			Busn. Code				
Ven	2a	PROGRAM SERVICE REV	ENUE			2,969,417	2,969,417		
S.	b							·	
<u>Ş</u>	С								
Ser	d								
اع	е								
Program Service Revenue	f	All other program service reve	nue		L		· · · · · · · · · · · · · · · · · · ·		
<u>-</u>	g	Total. Add lines 2a-2f			<u> </u>	2,969,417			Acceptance of the second
ŀ	3	Investment income (including	divider	ids, intere	st, and				
		other similar amounts)			•	594,817	594,817		
	4	Income from investment of tax	-exem	pt bond p	roceeds -				
	5	Royalties							
		(ı) Real		(II) P	ersonal				
	6a	Gross Rents			·				
	b	Less rental exps			· · · · · · · · · · · · · · · · · · ·				
	C	Rental inc or (loss)							
	d 7a	Net rental income or (loss) Gross amount from (i) Securities	•	<u> </u>	Other				, , , ,
		sales of assets		(")	600				
1	ь	other than inventory  Less cost or other	703	<u> </u>					
	-	basis & sales exps 5,693,	214		2,952				
	С	Gain or (loss) -931,			-2,352				
	d	Net gain or (loss)	-	-	<b>•</b>	-933,661	-933,661		
4.	8a	Gross income from fundraising eve	nts				, _		, , ,
nue		(not including \$							
e		of contributions reported on line 1c)	)						
2		See Part IV, line 18	а						
Other Reven	b	Less direct expenses	ь						
٦		Net income or (loss) from fund	1	events	<u> </u>	, , , ,			<u> </u>
	9a	Gross income from gaming activities	:S						
		See Part IV, line 19	а						
		Less direct expenses	b						
		Net income or (loss) from gam	ning ac	tivities	<u> </u>		, ,		
	10a	Gross sales of inventory, less		70	cac aac				
		returns and allowances	a		636,206				
		Less cost of goods sold	b		384,550	1	20 251 656		
	<u> </u>	Net income or (loss) from sale  Miscellaneous Revenue		ventory	Busn Code	20,251,656	20,251,656	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	11a				-20311 COUR		;		
	i ia b								
	C				<u> </u>				
	d	All other revenue							
	_	Total. Add lines 11a-11d			<b></b>				
	12	Total Revenue. See instruction	ns		<b>•</b>	23,933,453	22,882,229	0	0

#### Form 990 (2009) Part IX **Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must co				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	<del></del>		expenses	general expenses	схрензез
•	organizations in the U.S. See Part IV, line 21	276,484	276,484		
2	Grants and other assistance to individuals in	2,0,101	2707101		
2	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
3	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,	1,769,365	1,169,743	576,318	23,304
	trustees, and key employees	1,709,303	1,109,145	370,310	23,304
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	E 200 E07	F 267 001	07 224	24 262
7	Other salaries and wages	5,389,597	5,267,901	87,334	34,362
8	Pension plan contributions (include section 401(k)	E2E 261	401 010	42 442	
_	and section 403(b) employer contributions)	535,261	491,819	43,442 33,076	
9	Other employee benefits	657,284	624,208		
10	Payroll taxes	419,753	399,427	20,326	
11	Fees for services (non-employees)				
a	Management	04 260	50 224	42 025	
b	Legal	94,369	52,334	42,035	
С	Accounting	24,235		24,235	<del> </del>
d	Lobbying				· · · · · · · · · · · · · · · · · · ·
е	· F	06 161		06 161	····
f	Investment management fees	26,161		26,161	
g					
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties			<u> </u>	<del></del>
16	Occupancy	406,943	406,943		
17	Travel	124,522	124,522	ļ	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	36,627	36,627		
20	Interest	80	80		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	227,817	227,817	22.22	
23	Insurance	176,872	137,980	38,892	
		ŀ			
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	Telephone	3,495,997	3,495,997		
þ	MEDICAL SUPPLIES	717,305	717,305		· · · · · · · · · · · · · · · · · · ·
С	PROGRAM/GRANT EXPENSE	390,743	390,743		·
d	OTHER CONSULTANTS	292,818	292,818		· <del></del>
е	RESEARCH PATIENT EXPENSE	117,143	117,143		<del></del>
f	All other expenses	777,052	774,098	2,954	
25	Total functional expenses. Add lines 1 through 24f	15,956,428	15,003,989	894,773	57,666
26					
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation				- 000
DAA					Form <b>990</b> (2009)

Form 990 (2009) Part X **Balance Sheet** (B) (A) End of year Beginning of year 9,416,759 2,454,117 1 Cash-non-interest bearing 910 912 2 2 Savings and temporary cash investments 268,027 3 366,260 Pledges and grants receivable, net 24,931,476 13,828,331 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete ß Part II of Schedule L Notes and loans receivable, net 7 3,212,696 4,095,352 Inventories for sale or use 73,729 82,260 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 1,666,624 10a other basis Complete Part VI of Schedule D 1,089,175 705,307 577,449 10c 10b b Less accumulated depreciation 15,810,466 26,672,271 11 Investments—publicly traded securities 11 12 Investments-other securities See Part IV, line 11 12 Investments—program-related See Part IV, line 11 13 13 14 14 Intangible assets 775,051 1,012,067 15 15 Other assets See Part IV, line 11 48,231,779 56,051,661 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 10,351,881 6,403,784 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 iabilities 21 Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 120,494 90,611 Other liabilities Complete Part X of Schedule D 25 10,472,375 6,494,395 26 26 Total liabilities. Add lines 17 through 25 Net Assets or Fund Balances Organizations that follow SFAS 117, check here  $\triangleright |X|$  and complete lines 27 through 29, and lines 33 and 34. 37,759,404 49,557,266 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 49,557,266 37,759,404 33 Total net assets or fund balances 33

56,051,661 Form 990 (2009)

48,231,779

34

Total liabilities and net assets/fund balances

Form	1 990 (2009) INDIANA HEMOPHILIA & THROMBOSIS 35-2047838		Pag	ge <b>1</b> 2
Pa	rt XI Financial Statements and Reporting			
	•		Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	Separate basis X Consolidated basis Both consolidated and separate basis			
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		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2009)

### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2009

OMB No 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

INDIANA HEMOPHILIA & THROMBOSIS CENTER, INC.

Employer identification number 35-2047838

Pi	art l	Reas	on for Public Charity	Status (All organizations	must c	omplet	e this	part.)	See ir	struct	tions.		
Γhe	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	check only	one box	)				-		
1		A church, cor	evention of churches, or ass	ociation of churches described	ın section	170(b)(1	)(A)(i).						
2			cribed in section 170(b)(1)(										
3	X			ce organization described in sec	ction 170	(b)(1)(A)(i	iii).						
4	П	•	•	d in conjunction with a hospital of			•	)(1)(A)(i	iı). Ente	er the ho	ospital's nami	<b>.</b>	
	ш	city, and state							.,			-,	
5		•		of a college or university owned	or operati	ed by a g	overnme	ental uni	t descri	bed in			
Ū	ш	-	b)(1)(A)(iv). (Complete Part	<del>-</del>	or operati	54 5, 4 g			. 000011	<b>500</b> III			
6	$\Box$			'' / overnmental unit described in s	action 17	0/b\/1\/A	\/\/\						
7	-	•		substantial part of its support fro				from the	genera	al public			
•	ш	_	section 170(b)(1)(A)(vi). (Co	• • • • • • • • • • • • • • • • • • • •	om a gove	en nenta	dill of	TOTT LITE	genera	ii public	•		
8				70(b)(1)(A)(vi). (Complete Part	11.5								
9	$\vdash$	•		l) more than 33 1/3 % of its sup	•	contribut		mhorch	ın faan	and ar			
3		•	•	npt functions—subject to certain	•				•	_			
		•		nd unrelated business taxable in		•	•						
			<del>-</del>	0, 1975 See section 509(a)(2).				, 110111 L	usilies:	363			
10		•		exclusively to test for public safe			•						
11	H	•	•	exclusively for the benefit of, to	•				out the	<b>-</b>			
••	لـــا			ed organizations described in se							,		
				he type of supporting organizati						00011011	•		
		a Type		c Type III-Function			d	_	e III–Ot	har			
е	$\Box$			anization is not controlled direct	-		,						
ŭ	ш	•		and other than one or more put	•						n		
			ection 509(a)(2)	от от от от от от от от от от от от от о	,		,_,,_,,				•		
f			, ,, ,	rmination from the IRS that it is	a Type I.	Type II.	or Type	ill suppo	ortina				
•		_	check this box		, , , , ,	. 7	,,,,						
g		<u> </u>		tion accepted any gift or contrib	ution from	any of th	ne						ш
3		following per	<del>-</del>			,	_						
		•		ontrols, either alone or together	with perso	ons descr	ıbed ın (	n)				Yes	No
				f the supported organization?				,			11g(i)		
			member of a person describ								11g(ii)		
		• •	·	described in (i) or (ii) above?							11g(iii		
h			•	he supported organization(s)							<u></u>	41	
(1)	Name	e of supported	(iı) EIN	(iii) Type of organization	(iv) is the c	organization	(v) Did y	ou notify	(vi)	ls the	(vii) Am	ount of	
	org	anization	, ,	(described on lines 1-9	1 ''	sted in your		ization in	organizat			port	
				above or IRC section (see instructions))	governing	document?		of your oort?		zed in the S?			
				(see manachons))	Yes	No	Yes	No	Yes	No			
			·										
			<del></del>			ļ							
				· · · · · · · · · · · · · · · · · · ·	ļ. <u>.</u>								
					+	-					-		
							,						
			E	I .		‡	1	1	1	‡	ı		

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Sche	edule A (Form 990 or 990-EZ) 2009 INI	IANA HEMO	OPHILIA &	THROMBOS	IS 35	-2047838	Page 2
Pa	irt II Support Schedule for O				)(1)(A)(iv) and	170(b)(1)(A)(vi)	
	(Complete only if you che	ecked the box	on line 5, 7, o	r 8 of Part I.)			
	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				,		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4				<u> </u>	<u> </u>	
Sec	tion B. Total Support			·			
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts 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 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 instructions)				12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 501	(c)(3)	
	organization, check this box and stop her						<b>&gt;</b>
Sec	tion C. Computation of Public S	upport Percen	tage				
14	Public support percentage for 2009 (line 6	i, column (f) dıvıde	d by line 11, colur	nn (f))		14	%
15	Public support percentage from 2008 Sch	edule A, Part II, lir	ne 14			15	%
16a	33 1/3 % support test-2009. If the organ	nization did not che	ck the box on line	13, and line 14 is	33 1/3 % or more,	check this box	
	and stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> [
b	33 1/3 % support test-2008. If the organ	nization did not che	eck a box on line 1	3 or 16a, and line	15 is 33 1/3 % or r	nore, check this	
	box and stop here. The organization qual	ifies as a publicly :	supported organiza	ation			▶ □
17a	10%-facts-and-circumstances test—200	9. If the organizat	on did not check a	box on line 13, 16	Sa, or 16b, and line	e 14 is 10% or	
	more, and if the organization meets the "f	acts-and-circumsta	ances" test, check	this box and stop	here. Explain in Pa	art IV how the	
	organization meets the "facts-and-circums			<u>-</u>	•		▶ □
b	10%-facts-and-circumstances test—200		•	•			
	more, and if the organization meets the "f	_					
	organization meets the "facts-and-circums	stances" test. The	organization quali	ies as a publicly s	upported organizat	ion	▶ □
18	Private foundation. If the organization dis		-		=		▶ [

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

Sec	tion A. Public Support	<u> </u>	<u> </u>		<del></del>		<del> </del>
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 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	i					
6	Total. Add lines 1 through 5	<u> </u>	ļ				
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received				1		
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the				}		
	amount on line 13 for the year					+	<del></del>
С 8	Add lines 7a and 7b				<u> </u>		
۰	Public support (Subtract line 7c from line 6)				1		
Sec	tion B. Total Support	<u> </u>	.1	1	I	<u></u>	
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	(4, ====	(4) 4111	(1)	(-,	(-,	(-,
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 June 30, 1975						
C	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 organization, check this box and stop her	-	it, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
Sec	tion C. Computation of Public St		tane	<del>.</del>		· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2009 (line 8			nn (fl)	<del> </del>	15	%
16	Public support percentage from 2008 Sch	• • •	•	···· (י <i>))</i>		16	<u>%</u>
	tion D. Computation of Investme						
17	Investment income percentage for 2009 (I			3, column (f))		17	%
18	Investment income percentage from 2008			. ,,,		18	%
19a	33 1/3 % support tests—2009. If the orga			ie 14, and line 15 i	s more than 33 1/3	3 %, and line	
	17 is not more than 33 1/3 %, check this b	oox and stop here	. The organization	qualifies as a pub	licly supported org	anızatıon	▶ [
b	33 1/3 % support tests—2008. If the orga						_
	line 18 is not more than 33 1/3 %, check t				•	-	▶  _
20	Private foundation. If the organization did	I not check a box	on line 14, 19a, or	19b, check this bo	x and see instruct	ions	<b>•</b> [

Schedule A (Form 990 or 990-EZ) 2009 INDIANA HEMOPHILIA & THROMBOSIS

35-2047838

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE D (Form 990)

Department of the Tréasury Internal Revenue Service

## **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 2009

> Open to Public Inspection

Employer identification number Name of the organization INDIANA HEMOPHILIA & THROMBOSIS CENTER, INC. 35-2047838 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) 3 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements 2b b Total acreage restricted by conservation easements 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 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_ \_ \_ \_ \_ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

	•								
che	dule D (Form 990) 2009 INDIANA HE	MOPHILIA & TH	HROMBOSIS		35-20	47838			Page 2
Pa	rt III Organizations Maintaining	Collections of Art, H	istorical Treas	sures,	or Other	Similar Ass	sets (	continu	ed)
3	Using the organization's acquisition, accession collection items (check all that apply)	, and other records, check	any of the following	ng that a	re a significa	ant use of its			
а	Públic exhibition	d Loan or	exchange program	าร					
b	Scholarly research	e Other							
С	Preservation for future generations					. – – –	_		
4	Provide a description of the organization's colle	ections and explain how the	ey further the orga	nızatıon':	s exempt pu	ırpose ın			
5	During the year, did the organization solicit or rassets to be sold to raise funds rather than to be	eceive donations of art, his	storical treasures,	or other	sımılar			□ voo	. □ No
Da	rt IV Escrow and Custodial Arrai					"Ves" to Fo	rm QC	Yes	
	IV, line 9, or reported an am	ount on Form 990, P	art X, line 21.						·
1a	Is the organization an agent, trustee, custodian	or other intermediary for o	contributions or oth	ner asset	s not				
	included on Form 990, Part X?							Yes	⊢ ∐ No
b	If "Yes," explain the arrangement in Part XIV as	nd complete the following t	table			<del></del>			
						<u> </u>		Amount	
	Beginning balance					1c		<u>-</u>	
	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on For	m 990, Part X, line 21?						Yes	. ∐ No
	If "Yes," explain the arrangement in Part XIV			<del></del>					
Pa	rt V Endowment Funds. Comple								
		(a) Current year	(b) Prior year	(c) Two	years back	(d) Three years	back	(e) Four y	ears back
	Beginning of year balance		<del> </del>		<del></del>				
b	Contributions							***************************************	
С	Net investment earnings, gains,								
	and losses			,	·····				
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	ļ							
f	Administrative expenses								
g	End of year balance					l			
2	Provide the estimated percentage of the year e	end balance held as							
а	Board designated or quasi-endowment ▶	%							
þ	Permanent endowment ▶ %								
C	Term endowment ▶ %								
3a	Are there endowment funds not in the possess	ion of the organization tha	t are held and adm	ninistered	for the				··
	organization by							\	res No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
ь	If "Yes" to 3a(ii), are the related organizations I	isted as required on Scheo	dule R?					3b	
	Describe in Part XIV the intended uses of the o								
Pa	rt VI Investments—Land, Buildir	ngs, and Equipment	See Form 99	<u>0, Part</u>	X, line 1	0.			
	Description of investment	(a) Cost or other basis	(b) Cost or oth	ner		cumulated		(d) Book v	alue
		(investment)	basis (other)	)	depr	eciation			
1a	Land								

► 577,449 Schedule D (Form 990) 2009

186,949

390,500

25,274 1,063,901

212,223

1,454,401

**b** Buildings

d Equipment e Other

c Leasehold improvements

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) )

Schedule D (Form 990) 2009 INDIANA HEMOPHILIA &	THROMBOSIS	35-2047838	Page 3
Part VII Investments—Other Securities. See Form 9	90, Part X, line 12.		
. (a) Description of security or category	(b) Book value	(c) Method of val	
(including name of security)		Cost or end-of-year m	arket value
Financial detrivatives			
Closely-held equity interests			
Other			<del></del>
- <b>-</b>			
	<u> </u>		
	_		
	-		<del></del>
<del>-</del>	-		
	-		
	-		
Total, (Column (b) must equal Form 990, Part X, col. (B) line 12.)		······	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments—Program Related. See Form 9	300		
(a) Description of investment type	(b) Book value	(c) Method of val	uation
(a) Beschpitch of investment type	(5) 55511 14115	Cost or end-of-year m	
		· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			**************
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description	<del> </del>		(b) Book value
OTHER RECEIVABLE			1,012,067
	<del></del>		· · · · · · · · · · · · · · · · · · ·
		-	
	<del></del>		
		<del></del>	·
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<del> </del>	<b>•</b>	1,012,067
Part X Other Liabilities. See Form 990, Part X, line	25.		
1 (a) Description of liability	(b) Amount		
Federal income taxes			
401K PAYABLE	88,819		
FLEX PLAN PAYABLE	1,792		
(5)	90,611		
<ol> <li>FIN 48 Footpote. In Part XIV provide the text of the footpote to the ord</li> </ol>	nanization's financial statemei	nts that renorts the	

organization's liability for uncertain tax positions under FIN 48

771111	dule D (Form 990) 2009 INDIANA HEMOPHILIA & THROMBOSI		35-20478		Page <b>4</b>
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to A	<u>\udit</u>	ted Financial State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	23,933,453
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	15,956,428
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	7,977,025
4	Net unrealized gains (losses) on investments			4	3,818,484
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV )			8	2,352
9	Total adjustments (net) Add lines 4 through 8			9	3,820,836
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	11,797,861
Pa	rt XII Reconciliation of Revenue per Audited Financial Statement	ts W	ith Revenue per R	eturn	
1	Total revenue, gains, and other support per audited financial statements			1	27,751,937
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a	3,818,48	4	
b	Donated services and use of facilities	2b		_	
С	Recoveries of prior year grants	2c		.}	
đ	Other (Describe in Part XIV )	2d		}	
е	Add lines 2a through 2d			2e	3,818,484
3	Subtract line 2e from line 1			3	23,933,453
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV )	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	23,933,453
Pi	rt XIII Reconciliation of Expenses per Audited Financial Statemer	nts \	Nith Expenses per	Retur	n
1	Total expenses and losses per audited financial statements			1	15,954,076
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		_]	
С	Other losses	2c			
d	Other (Describe in Part XIV )	2d			
е	Add lines 2a through 2d		·	_2e	
3	Subtract line 2e from line 1			3	15,954,076
4	Amounts 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			
b	Other (Describe in Part XIV)	4b	2,35	2	
С	Add lines 4a and 4b			4c	2,352
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	15,956,428
	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, line	s 1a	and 4, Part IV, lines 1b		
and	2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, line	s 2d	and 4b Also complete		
this	part to provide any additional information				
P	ART XI, LINE 8 - RECONCILATION OF CHANGES -	OT	HER		
	- <del> </del>				2 352
_4	OSS ON SALE OF ASSETS				2,352
	DO YIII IND 4D - DYDDNOD AMONING THOUSE	· -	ת בים בים בים מסוותים כאו		,
_ =	<u> ART XIII, LINE 4B - EXPENSE AMOUNTS INCLUDEI</u>	<u> </u>	"_v=10vn - 0	- 12 tr 12	
بت_	OSS ON SALE OF ASSETS			\$	2,352
			<b></b>		<b></b>
_			. <b></b>		
	- · · · · · · · · · · · · · · · · · · ·		<del>-</del>		<b></b>

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SCHEDULEI (Form 990)

Grants and Other Assistance to Organizations,

1545-0047	60	Dertifo
OMB No	20	4

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Open to Fublic Inspection Yes X Employer identification number 35-2047838 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?
 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22. Governments, and Individuals in the United States ▶ Attach to Form 990. INDIANA HEMOPHILIA & THROMBOSIS General Information on Grants and Assistance INC. CENTER, Department of the Treasury Internal Revenue Service Name of the organization Part I

wered "Yes" to lore than \$5,000. Use	(h) Purpose of grant or assistance	SEE PART IV	SEE PART IV	SEE PART IV			
anization ans nt received m	(g) Description of non-cash assistance						
plete if the org no one recipie	(f) Method of valuation (book, FMV, appraisal, other)						
ited States. Com Check this box if	(e) Amount of non-cash assistance						
zations in the Un ore than \$5,000. eeded	(d) Amount of cash grant	75,499	185,885	15,100			
d Organizations beived more that pace is needed	(c) IRC section if applicable	m	м	m			
vernments and ecipient that rec if additional sp	(b) EIN	35-2068053	35-1278222	26-4463924			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	1 (a) Name and address of organization or government	IN 46571	ILIA OF INDIANA . 65TH STREET, STE 106 APOLIS IN 46220	ALTH CLINIC S IN 46571			

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations

Schedule I (Form 990) 2009

0

35-2047838

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Schedule I (Form 990) 2009 INDIANA HEMOPHILIA & THROMBOSIS

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Part III

IND7838

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, FMV, appraisal, other)
			:			
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	omplete this part to p	provide the information	on required in Part I,	line 2, and any other additi	onal information

- PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

PART I, LINE 2

THE ORGANIZATION VERIFIES THE TAX EXEMPT STATUS OF THE ORGANIZATIONS

REQUESTING ORGANIZATIONS SUBMIT WRITTEN REQUESTS REQUESTING ASSISTANCE.

REQUESTING FOR FUNDING WHICH ARE REVIEWED BY MEMBERS OF MANAGEMENT. ORGANIZATIONS MUST PROVIDE AT LEAST ONE PROGRESS REPORT OUTLINING PROJECT

ACHIEVEMENT AND USE OF FUNDS

- ADDITIONAL INFORMATION PART IV

PURPOSE OF GRANT OR ASSISTANCE:

CONTRACT FOR SERVICES TO PROVIDE ACCESS TO DENTAL COMMUNITY DENTAL CLINIC:

Schedule I (Form 990) 2009

Page 2.

Schedule | (Form 990) 2009 INDIANA HEMOPHILIA & THROMBOSIS

Part III

IND7838

35-2047838

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(q) Numper of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1 4 4 4					

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

CARE FOR CHILDREN AND ADULTS WITHIN HEMOPHILIA COMMUNITY.

TRAIN DENTISTS

TO CARE FOR PATIENTS WITH HEMOPHILIA.

CONTRACT FOR SERVICES TO PROVIDE STAFF SUPPORT, HEMOPHILIA OF INDIANA:

PATIENT ASSISTANCE AND SERVICES, ADVOCACY, MEMBERSHIP, AND PROGRAM SUPPORT.

CONTRACT FOR SERVICES TO ESTABLISH AND PROVIDE COMMUNITY HEALTH CLINIC:

ACCESS TO MEDICAL CARE WITHIN LOCAL COMMUNITY.

Schedule I (Form 990) 2009

### **SCHEDULE J**

(Form 990)

Part I

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

INDIANA HEMOPHILIA & THROMBOSIS

CENTER, INC.

**Questions Regarding Compensation** 

Employer identification number 35-2047838

			Yes	No
1a	a Check the appropriate box(es) if the organization provided any of the following	to or for a person listed in Form		
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant info	rmation regarding these items		
	X First-class or charter travel Housing a	lowance or residence for personal use		
	Travel for companions Payments	for business use of personal residence		
	Tax indemnification and gross-up payments Health or s	ocial club dues or initiation fees		
	Discretionary spending account Personal s	ervices (e g , maid, chauffeur, chef)		
b	b If any of the boxes on line 1a is checked, did the organization follow a written	policy regarding payment		
	or reimbursement or provision of all of the expenses described above? If "No,	· · · · · · · · · · · · · · · · · · ·		
	explain	<u>1b</u>	x	<u></u>
2	Did the organization require substantiation prior to reimbursing or allowing exp	penses incurred by all		
	officers, directors, trustees, and the CEO/Executive Director, regarding the ite	ms checked in line 1a?	X	ļ
3	Indicate which, if any, of the following the organization uses to establish the c	ompensation of the		
	organization's CEO/Executive Director Check all that apply			
		nployment contract		
		ation survey or study		
		by the board or compensation committee		
	v.m. 000 0/ 0//0/ 0//0/	y the source of compensation commission		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a	a, with respect to the filing		
	organization or a related organization			
а	a Receive a severance payment or change-of-control payment?		ļ	X
þ	b Participate in, or receive payment from, a supplemental nonqualified retireme	nt plan?		X
¢	c Participate in, or receive payment from, an equity-based compensation arrang	gement? 4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amou	nts for each item in Part III		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-	.9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organizati	on pay or accrue any		
	compensation contingent on the revenues of			
а	a The organization?	5a		х
b	b Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organizati	on pay or accrue any		
	compensation contingent on the net earnings of			
а	a The organization?	6a	1	х
	b Any related organization?	6b		х
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organizati	on provide any non-fixed		
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8		o a contract that was		
	subject to the initial contract exception described in Regs section 53 4958-4(			
	in Part III	8		х
9				
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2009

IND7838

1990) 2009 INDIANA HEMOPHILIA & THROMBOSIS 35-2047838
Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Schedule J (Form 990) 2009

Part | Officers

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

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

	-		College Color and the Color of		Pro tronscripto (1)	oldenotock (O)	Total of ordinal	(E) Comparation
(A) Name	1	(i) Base compensation	(ii) Bonus & incentive (iii) Other compensation reportable compensation compensation	(iii) Other reportable compensation	other deferred	benefits	(B)(I)-(D)	reported in prior Form 990 or
ANNE GREIST, M.D.	=	361,210	113,982	13,308	32,500	23,225	544,225	
	€	0	0	0	0	0	0	0
AMY D. SHAPIRO, M.D.	Ξ	368,616	92,627	0	32,500	23,147	516,890	0
	€	0	0	0	0	0	0	0
TIMOTHY BRENT	Ξ	191,686	38,567	22,676	0	14,263	261,192	0
)	(ii)	0	0	0	0	0	0	0
ERIC GRAY	0	159,319	33,098	0	23,231	7,002	222,65	0
1)	(ii)	0	0	0	0	0	0	0
NANCY HOARD	(1)	151,857	30,520	0	21,623	2,406	206,40	0
	<u>(ii)</u>	0	0	0	0	0	0	0
JAY GADDY, M.D.	€	269,768	75,262	0	30,666	9,845	385,541	0
	(E)	0	0	0	0	0	0	0
CHIRAG AMIN, M.D.	(1)	270,153	20,800	0	6,300	9,094	306,34	0
	(B)	0	0	0	0	0	0	0
ANGELI RAMPERSAD, M.D.	Θ	212,845	31,563	0	18,094	8,395	270,897	0
	<u>(E)</u>	0	0	0	0	0		0
RANDALL RILEY, M.D.	Θ	186,659	34,885	0	27,586	17,600	266,730	0
	Ξ	0	0	0	0	0	0	0
ANAND TANDRA, M.D.	€	115,743	37,536	32,196	22,317	7,559	215,35	0
	9	0	0	0	0	0	0	0
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IND7838

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

IHTC PROVIDES FOR DIRECTOR AND OFFICER FIRST CLASS AIR TRAVEL FOR FLIGHTS

PART III - OTHER ADDITIONAL INFORMATION

IN EXCESS OF THREE HOURS AND MAINTAINS A WRITTEN POLICY ACCORDINGLY. WERE NO EXPENDITURES FOR THIS BENEFIT IN 2009.

THERE

Schedule J (Form 990) 2009

**SCHEDULE O** 

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

INDIANA HEMOPHILIA & THROMBOSIS CENTER, INC.

Employer identification number 35-2047838

FORM 990, PART III, LINE 4A - FIRST ACHIEVEMENT
CLINICAL RESEARCH AND EDUCATION OF MEDICAL STUDENTS,
RESIDENTS, FELLOWS, PATIENTS, FAMILIES, AND COMMUNITY
MEMBERS.

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 IS REVIEWED AND REVISED AS NECESSARY, BY MANAGEMENT STAFF AND CORPORATE LEGAL COUNSEL AND ANY CHANGES ARE INCORPORATED PRIOR TO FILING. FORM 990 ALONG WITH MANAGEMENT'S RECOMMENDATION FOR APPROVAL IS THEN PRESENTED TO THE FULL BOARD OF DIRECTORS, WHOM REVIEWS THE FORM AND IF THEY APPROVE THE FORM IS SIGNED AND FILED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

A DIRECTOR OR OFFICER OR EMPLOYEE OF THE CORPORATION MAY NOT PARTICIPATE IN

THE SELECTION, AWARD OR DECISION MAKING RELATED TO THE ADMINISTRATION OF A

CONTRACT WITH A VENDOR, IF THE DIRECTOR, OFFICER, OR EMPLOYEE, OR ANY

MEMBER OF HIS OR HER IMMEDIATE FAMILY, HAS A FINANCIAL OR OWNERSHIP

INTEREST IN THE VENDOR. AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE

OF HIS OR HER FINANCIAL INTEREST TO THE CHIEF EXECUTIVE OFFICER (OR IN THE

EVENT THE INTERESTED PERSON IS A DIRECTOR, THE BOARD OF DIRECTORS).

PROCEDURES FOR ADDRESSING A CONFLICT OF INTEREST BY A DIRECTOR INCLUDE:

THE INTERESTED PERSON LEAVING THE MEETING DURING THE DISCUSSION OF, AND THE

VOTE ON, THE TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE CONFLICT OF

INTEREST, THE BOARD OR COMMITTEE SHALL DETERMINE WHETHER THE CORPORATION

CAN OBTAIN AN ARRANGEMENT WITH REASONABLE EFFORTS FROM A PERSON OR ENTITY

THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST AND IF AN ARRANGEMENT IS NOT REASONABLY OBTAINABLE UNDER CIRCUMSTANCES THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST, THE BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANAGEMENT IS IN THE CORPORATION'S BEST INTEREST AND FOR ITS OWN BENEFIT AND WHETHER THE TRANSACTION IS FAIR AND REASONABLE TO THE CORPORATION. EACH DIRECTOR AND OFFICER SHALL ANNUALLY SIGN A STATEMENT WHICH AFFIRMS THAT SUCH PERSON: HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE POLICY, HAS AGREED TO COMPLY WITH THE POLICY AND IN SUCH ANNUAL STATEMENTS, EACH DIRECTOR AND OFFICER SHALL ALSO DISCLOSE ANY FINANCIAL INTEREST THAT MAY BE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST. THE CHIEF EXECUTIVE OFFICER OR THE CHIEF OPERATING OFFICER OF THE CORPORATION SHALL BE EMPOWERED TO DETERMINE MATTERS RELATING TO THE EXISTENCE OF CONFLICTS OF INTEREST FOR EMPLOYEES OF THE CORPORATION WHO ARE NOT OFFICERS OF THE CORPORATION.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE CORPORATION ANNUALLY HIRES A COMPENSATION CONSULTANT WHO PROVIDES
DETAILS OF SALARY SURVEYS AND MARKET COMPENSATION DATA AND TRENDS TO
IDENTIFY COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN
FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS.
THE CONSULTANT PREPARES A REPORT WITH DATA FOR THE DIRECTORS, OFFICERS,
KEY EMPLOYEES AND HIGHEST COMPENSATED INDIVIDUALS OF THE CORPORATION. THE
COMPENSATION CONSULTANT PROVIDES THEIR REPORT TO THE COMPENSATION COMMITTEE
OF THE BOARD OF DIRECTORS CONSISTING OF INDEPENDENT MEMBERS OF THE BOARD OF
DIRECTORS WHO REVIEW THE CONSULTANTS REPORT AND MAKE DETERMINATIONS AS TO
COMPENSATION OF THE INDIVIDUALS INCLUDED IN THE REPORT. THE INDIVIDUALS

FOR WHOM COMPENSATION IS DETERMINED BY THE COMMITTEE ARE EXCLUDED FROM THE MEETING WHILE THEIR COMPENSATION IS DETERMINED. CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING WITH RESPECT TO DELIBERATIONS AND DECISIONS REGARDING THE COMPENSATION ARRANGEMENTS IS MAINTAINED, REVIEWED, AND APPROVED BY THE COMMITTEE.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS THE CORPORATION ANNUALLY HIRES A COMPENSATION CONSULTANT WHO PROVIDES DETAILS OF SALARY SURVEYS AND MARKET COMPENSATION DATA AND TRENDS TO IDENTIFY COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. THE CONSULTANT PREPARES A REPORT WITH DATA FOR THE DIRECTORS, OFFICERS, KEY EMPLOYEES AND HIGHEST COMPENSATED INDIVIDUALS OF THE CORPORATION. THE COMPENSATION CONSULTANT PROVIDES THEIR REPORT TO THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS CONSISTING OF INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS WHO REVIEW THE CONSULTANTS REPORT AND MAKE DETERMINATIONS AS TO COMPENSATION OF THE INDIVIDUALS INCLUDED IN THE REPORT. THE INDIVIDUALS FOR WHOM COMPENSATION IS DETERMINED BY THE COMMITTEE ARE EXCLUDED FROM THE MEETING WHILE THEIR COMPENSATION IS DETERMINED. CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING WITH RESPECT TO DELIBERATIONS AND DECISIONS REGARDING THE COMPENSATION ARRANGEMENTS IS MAINTAINED, REVIEWED, AND APPROVED BY THE COMMITTEE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION SOME OF THE ORGANIZATION'S GOVERNING DOCUMENTS ARE AVAILABLE ON ANOTHER ORGANIZATION'S WEBSITE. THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS OUTLINED WITHIN SCHEDULE O OF THIS FILING. NO OTHER DOCUMENTS ARE MADE

Schedule O (Form 990) 2009

Page 2

Name of the organization

INDIANA HEMOPHILIA & THROMBOSIS

Employer identification number

35-2047838

AVAILABLE TO THE PUBLIC EXCEPT OTHERWISE PROVIDED BY LAW.

Form **4562** 

(Including Information on Listed Property)

**Depreciation and Amortization** 

rty) 20

OMB No 1545-0172 2009

Department of the Treasury Internal Revenue Service (99

► See separate instructions.

► Attach to your tax return.

ttachment

INDIANA HEMOPHILIA & THROMBOSIS Identifying number Name(s) shown on return CENTER, INC. 35-2047838 Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 2 Total cost of section 179 property placed in service (see instructions) 800,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions 5 (b) Cost (business use only) (c) Elected cost (a) Description of property 6 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 227,372 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 445 17 MACRS deductions for assets placed in service in tax years beginning before 2009 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (business/investment use (f) Method (e) Convention (a) Depreciation deduction (a) Classification of property placed in period service only-see instructions) 19a 3-year property b 5-year property 7-year property C 10-year property e 15-year property 20-year property S/L 25 yrs q 25-year property S/L MM Residential rental 27 5 yrs property 27 5 yrs MM S/L 39 yrs MM S/L Nonresidential real property MM S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

Part IV Summary (See instructions.

21 Listed property Enter amount from line 28
 22 Total Add amounts from line 12 lines 14 through 17 lines 19 and 20 in

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2009)

227,817

12 yrs

40 vrs

MM

23

S/L S/L

S/L

21

22

20a Class life

b 12-year

40-year

(Rev April 2009)

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

OMB No 1545-1709

Department of the Internal Revenue		▶ File a separate application for each return.					
		tomatic 3-Month Extension, complete only Part I and check this box	<del></del>			<b>▶</b> X	
•	•	Iditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form	1)				
•	•	ess you have already been granted an automatic 3-month extension on a previously filed Fo	•	R			
Part I		c 3-Month Extension of Time. Only submit original (no copies needed)					
corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete							
Part I only		•				▶ 📖	
All other corpo ime to file inco		ling 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ext s	ension o	f			
Electronic Fili	ing (e-file). Ge	enerally, you can electronically file Form 8868 if you want a 3-month automatic extension of	time to f	file			
one of the retu	irns noted belo	ow (6 months for a corporation required to file Form 990-T) However, you cannot file Form	3868				
electronically it	f (1) you want	the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 887	0, group	p			
		onsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (F	-	Form			
3868 For more	e details on th	e electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonp	ofits				
Гуре or	Name of Ex	empt Organization	Employ	er identi	fication nun	nber	
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eturn See nstructions	City, town o	r post office, state, and ZIP code. For a foreign address, see instructions					
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Form 990 Form 990-T (corporation) Form 4720							
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227							
Form 990-EZ							
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		pon or, if required, by using EFTPS (Electronic Federal Tax Payment					
	) See instruct		3с	s			
		make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 887		· · ·			
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Note. Only complete Part II if you have a rierady been granted an automatic 3-month extension on a previously filed Form 8868  ■ If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)  Part II	<ul><li>If you are</li></ul>	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box		<b>▶</b>  X					
Part II Additional (Not Automatic 3-Month Extension, complete only Part I (on page 1)  Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).  Name of Exempl Organization  INDIANA HEMOPHILIA & THROMBOSIS  Employer identification number  INDIANA HEMOPHILIA & THROMBOSIS  CENTER, INC.  Number, street, and room or suite no If a PO box, see instructions  8 402 HARCOURT ROAD #500  Check type of return to be filed (File a separate application for each return)  Form 990-BL  Form 990-BL  Form 990-F  Form 990-T (see 401(a) or 408(a) trust)  Form 990-E  Form 990-E  Form 990-T (see 401(a) or 408(a) trust)  Form 990-E  Form 990-BC  The books are in the care of ▶ INDIANA HEMOPHILIA & THROMBOSIS  Telephone No ▶ 317-871-000  If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is to real Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is to realed a madditional 3-month extension of time until 11/15/10  For calendar year 2009 or other tax year beginning  If this say year is for less than 12 months, check reason I initial return Final return Change in accounting period  State in detail why you need the extension  ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO PREPARE A COMPLETE AND ACCURATE TAX RETURN.  8a If this application is for Form 990-FF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions  Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit  with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions  Signature and Very Balance Proposity. Medical Propers Proposity of the payment System)  Signature and Very Balance Proposity. Medical Propers Proposity			8868	_					
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