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2009

OMB No 1545 1150

Department of the Treasury Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file
Form 990 All other organizations with gross receipts less than \$500,000 and total assets
less than \$1,250,000 at the end of the year may use this form

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

Open to Public Inspection

Α	For t	he 2009 calendar year, or tax year beginning	, 2009, and e	nding			,		
В	Check	of applicable C Name of organization		D	Emp	loyer i	dentification number		
	Addres	s change Please Saint James Hospital Auxiliary	37	37-6041874					
Н		change label or Number and street (or P O box, if mail is not delivered to street	address) Ro	om/suite E		Telephone number			
\vdash	Initial	eturn type. 2500 W Reynolds St		İ	18	151	842-2697		
-	Termir	Specific City or town state or country and ZIP + 4			(0	13/	042-2091		
H		led return Instruc- tions. Pontiac	TT (:	F			kemption		
ш				1764		nber			
		 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable must attach a completed Schedule A (Form 990 or 990-EZ). 	trusts	G Accounting me Other (specify	<u>)</u>				
	147 - L.	-ti > NT/D		H Check ► X	ıf th	e orç	anization is not		
١.		site: N/A		required to att	tach S	sched	dule B (Form 990,		
<u>J</u>		xempt status (check only one) — X 501(c) (3) ◄ (insert no) 4947(a)		<u> </u>					
к —		000 A Form 990-EZ or Form 990 return is not required, but if the organi	zation chooses	to file a return, be	orma sure	to fil	ot more than e a complete return		
L	Add I	ines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 o ad of Form 990-EZ				► \$	40,321.		
Pa	art I	Revenue, Expenses, and Changes in Net Assets or	Fund Balan	ces (See the in	stru	ction	ns for Part I.)		
	1	Contributions, gifts, grants, and similar amounts retained 1.2				1			
	2	Program service revenue including government and contracts?			Г	2			
	3	Membership dues and assessments Investment income	\			3	615.		
	4	Investment income	1			4	33.		
	5a	Gross amount from sale of assets other than wentory) 5a		Γ	\Box	<u> </u>		
	b	Less cost or other basis and sales expenses	5b						
R	C	Gain or (loss) from sale of assets other than inventor (South at the 55 from tine 5a)				5с			
REVERU	6	Special events and activities (complete applicable parts of Schedule 3) If any amount is	from <mark>gaming,</mark> che	ck here] [-		
Ņ	a	Gross revenue (not including \$ of contribution	ıs	_		ĺ			
Ē		reported on line 1)	6a						
	b	Less: direct expenses other than fundraising expenses	6ь						
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	3970	1		6c	39,673.		
	7 a	Gross sales of inventory, less returns and allowances	7a						
	b	Less' cost of goods sold	7b						
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line	e 7a)			7 c			
	8	Other revenue (describe ►		•) [8			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			´ ▶॑	9	40,321.		
	10	Grants and similar amounts paid (attach schedule)			1.	10	40,000.		
	11	Benefits paid to or for members				11	40,000.		
É	12	Salaries, other compensation, and employee benefits			⊢	12			
P	13	Professional fees and other payments to independent contractors			-	13	-		
Ñ	14	Occupancy, rent, utilities, and maintenance				14			
S E	15	Printing, publications, postage, and shipping				15	529.		
S		Other expenses (describe		`		16	<u> </u>		
	17	Total expenses. Add lines 10 through 16				17	40,529.		
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	-208.		
. A	19	Net assets or fund balances at beginning of year (from line 27, column	(A)) (must ac	roo with and of was	_				
N S E E	'	figure reported on prior year's return)	(A)) (illust ag			19	4,078.		
ŢŢ	20	Other changes in net assets or fund balances (attach explanation)			—	20			
S	21	Net assets or fund balances at end of year Combine lines 18 through 2	20			21	3,870.		
Pa	rt II	Balance Sheets. If Total assets on line 25, column (B) are \$1,3		e, file Form 990 in					
		(See the instructions for Part II)		(A) Beginning of			(B) End of year		
22	Cas	sh, savings, and investments			28.		1,720.		
23		d and buildings			0.	23	0.		
24		er assets (describe Inventory)		2,1		24	2,150.		
25		al assets			78.	25	3,870.		
26	Tot	al liabilities (describe ►)	•	,	0.	26	0.		
_27	Net	assets or fund balances (line 27 of column (B) must agree with line 2	1)	4,0	78.	27	3,870.		
BA	A Foi	Privacy Act and Paperwork Reduction Act Notice, see the separate in	structions.				Form 990-EZ (2009)		

	990-EZ(2009) Saint James Hos				<u>-604</u>	11874 Page 2
Par	t,III <u>Statement of Program Se</u>	rvice Accomplishments	(See the instruction	ons.)	_	Expenses
What i	s the organization's primary exempt purpose? In	prove Healthcare			(Keg 5017	uired for section c)(3) and (4)
Desc	ribe what was achieved in carrying out the	e organization's exempt purpo	ses In a clear and con-	cise manner,	orga	nizations and section
progr	ribe the services provided, the number of eam title	persons benefited, or other re	nevant information for e	асп	for o	uired for section c)(3) and (4) nizations and section (a)(1) trusts; optional thers)
	To purchase hospital equ	ipment and provide	medical schol	arships.		
						
	(Grants \$ 0.) If the				28 a	
					20 a	0.
29						
				· - 		
	(Grants \$) If the	iis amount includes foreign gr	ants, check here		29 a	
30				_ _		
				. 		
		is amount includes foreign gr	ants, check here	<u> </u>	30 a	
31	Other program services (attach schedule	•				
		iis amount includes foreign gr	ants, check here	▶	31 a	
	Total program service expenses (add lii				32	0.
Par	t IV List of Officers, Directors		ployees. List each on	ne even if not com	pensa	ted (See the instrs)
	(a) Nome and address	(b) Title and average hours	(c) Compensation (If	(d) Contributions	to	(e) Expense account
	(a) Name and address	per week devoted to position	not paid, enter -0)	employee benefit pla deferred compensa		and other allowances
MΔD	ILYN OELSCHLAGER	to position		actorica compensi		
	. BOX 105	President				
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BAA		TEEA0812 ()1/30/10			Form 990-EZ (2009)

37-6041874

Form 990-EZ (2009) Saint James Hospital Auxiliary

: u	Total Information (Note the statement regardements in the instance of the V.)		1	
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of	22		,
34	each activity Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	33		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		x _
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
-	a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year?	37b		
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a		<u>X</u>
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter	7		
	a Initiation fees and capital contributions included on line 9	_		1
	b Gross receipts, included on line 9, for public use of club facilities 39b	_		
40	a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ►; section 4912 ►; section 4955 ►			
	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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-EZ? If 'Yes,' complete Schedule L, Part I	40 b		x_
	c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed Illinois			
42	a The organization's books are in care of ► <u>EILEEN FAHSBENDER</u> Telephone no ► <u>(81</u> 5)	842	-126	69
	Located at > 1616 4H PARK ROAD, PONTIAC, IL PONTIAC IL ZIP + 4 > 6176		- = =	
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	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 a Foreign Bank and Financial Accounts.			
	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		x
	If 'Yes,' enter the name of the foreign country.		_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		▶ 🗌	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		x
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,'	•••		†
	Form 990 must be completed instead of Form 990-EZ	45	<u> </u>	X
RA/	TEE AND 12 01/30/10	orm 991	ı-EZ	(2009)

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section Part VI 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. 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 Yes No 46 46 х 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II X Х Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Х 49 a 49a Did the organization make any transfers to an exempt non-charitable related organization? b If 'Yes,' was the related organization a section 527 organization? 49 b 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' (d) Contributions to employ benefit plans and deferred compensation (b) Title and average (c) Compensation (e) Expense hours per week devoted to position NONE f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge reas. Sign Stanature of officer Here reas eev Type or prin name an Preparer's Identifying Number (See instructions) Date Check if Preparer's signature **Paid** 03/12/10 employed Pre-Firm's name (or yours if self-employed), address, and ZIP + 4 Fellheimer Law Firm, Ltd parer's 210 N. Main St. P.O. Box 558 Use FIN 61764 842-3858 Only (815)IL Pontiac Phone no Yes No May the IRS discuss this return with the preparer shown above? See instructions Form 990-EZ (2009) BAA

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name o	Name of the organization Employer identification number												
Sai	nt	James Hospi	tal Auxilia	ry						37-60	041874	1	
Part	1	Reason for Pu	blic Charity St	atus	(All organizations	must o	comple	te this	part.)	See i	nstruct	ions	
The o	rga	nization is not a priv	ate foundation be	cause	it is (For lines 1 through	 gh 11, cl	neck onl	y one bo	ox.)				
1	\Box	A church, convention	on of churches or	associ	ation of churches descr	ribed in s	section	1 70(b)(1)(A)(i).				
2	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
	3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
	4 X A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's												ıtal's
•	name, city, and state.												
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b(1)(A)(iv). (Complete Part II)												
6	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)												
8	\sqsubseteq	A community trust	described in secti	on 170	0(b)(1)(A)(vi). (Complete	e Part II)						
9	An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)												
10	Ш	An organization org	ganized and opera	ted ex	clusively to test for pub	olic safet	y Sees	ection 5	509(a)(4).			
11													
		a 🔲 Type I	ь 🗌 Тур	e II	c 🗌 Type III	l – Func	tionally	ıntegrate	ed		d 🗌	Type III-	Other
е		By checking this bothan foundation ma 509(a)(2).	ox, I certify that the inagers and other	e orga than c	nization is not controlle one or more publicly sup	d directl pported	y or indi organiza	rectly by itions de	one or scribed	more d	isqualifie on 509(a	d persons)(1) or sec	other tion
f		If the organization is check this box	received a written	deterr	mination from the IRS th	hat is a	Type I, T	Гуре II о	r Type I	II suppo	rting org	anızatıon,	
g		Since August 17, 20	006, has the orgai	וzatıo	on accepted any gift or	contribu	tion fron	n any of	the foll	owing pe	ersons?		
													Yes No
					ntrols, either alone or to	ogether v	vith pers	sons des	cribed	ın (ıı) an	d (III)	11 - (3)	
					ported organization?							11 g (i)	
		• • •	ber of a person o		**	_						11 g (ii)	
		` '			escribed in (i) or (ii) abo							_11 g (iii)	<u> </u>
<u>h</u>		Provide the following	ng information abo	ut the	supported organization	ns.		1					
	(1) Name of Supported Organization	(II) EİN		(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	s the ion in col I in your rning ment?	the organ	(i) of	organizat	zed in the	(vii) Amoui	nt of Support
						Yes	No	Yes	No	Yes	No		
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Total						<u> </u>		<u></u>					

BAA 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

13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	▶	
Sec	tion C. Computation of Public Support Percentage		

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)

15 Public support percentage from 2008 Schedule A, Part II, line 14

16 %

17 %

16a 33-1/3 support test − 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33-1/3 support test — 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

17a 10%-facts-and-circumstances test — 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

b 10%-facts-and-circumstances test — 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

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

Schedule A (Form 990 or 990-EZ) 2009 Saint James Hospital Auxiliary 37-6041874 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support (a) 2005 Calendar year (or fiscal yr beginning in)▶ **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1. 2, 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal yr beginning in) ► (a) 2005 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 inline 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

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Section C.	Computation of	Public Su	pport Percenta	age
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15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	%

18 Investment income percentage from 2008 Schedule A, Part III, line 17

Sec	tion D. Computation of Investment Income Percentage		
17	Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%

19a 33-1/3 support tests — 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not	
more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	
b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18	

• •	•	•	•	•	, ,,	3		L
33-1/3 support tests – 2008. If is not more than 33-1/3%, chec	the organization did not k this box and stop her	t check a box re. The organiz	on line 14 or ation qualifie	19a, a s as a	nd line publicl	16 is more than 33- y supported organiza	1/3%, and line 18 ation	- [

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Schedule A	4 (Form 9	90 or 990	0-EZ) 200	09 S	aint	James	Hos	pital	Aux:	iliary	7		37-604:	1874	Page 4
Part IV	Suppl Part II	ementa . line 1	al Information 1	matio 7b: ar	n. Com	iplete t	hıs pa e 12.	rt to p	rovide e anv	the ex	/ planation additional	s requi	red by Fation. S	Part II, lıı ee ınstru	ne 10;
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Schedule A (Form 990 or 990-EZ) 2009 Saint James Hospital Auxiliary

37-6041874