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### Form **990**

## Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2009

Department of the Treasury

anization may have to use a conv of this return to satisfy state reporting requirements.

	rtment of the Ial Revenue S			► The organization may have to	use a copy of this ret	urn to satu	sfy state report	ting requirem	ents	Oper	a to Public Ins	ectio
	For the 20	09 calendar	year, o	r tax year beginning		, 2009	9, and endir	ng		,		_
	Check if appli	icable		С					D Employe	er Identifi	cation Number	
	Address	change IR	ease use RS label	CALIF HOSPITALS		N ISS	UES		68-0	1489	02	
	Name ch	nange 0	or print or type.	1215 K STREET #8					E Telepho	ne numbe	er	
	Initial re	turn s	See specific	SACRAMENTO, CA 9	5814				916-	<del>-552-</del>	·7550	
	Termina		nstruc- tions.									
	Amende	d return							<b>G</b> Gross re	ceipts \$	2,007,	090
	Applicati	ion pending F	Name a	nd address of principal officer				1 ' '	a group retur		ates? Yes	X
				AS C ABOVE					affiliates incli attach a list		ructions) Yes	
1	Tax-exe	mpt status	X 501	(c) ( 4 ) ◄ (insert no	.) 4947(a	)(1) or	527	] ",		(00001		
J	Website		_						exemption nu	mber 🏲		
K	Form of or	ganization X	Corpora	ition Trust Association	Other►	L	Year of Forma	tion 1990	0   Mis	tate of leg	gal domicile CA	
Pa		Summary		····								
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ĝ		ck this box		if the organization discontil bers of the governing body		s or alsp	osea oi mo	re man 25	% or its as	3		
প্				t voting members of the go		rt VI, line	e 1b)		ŀ	4		
Activities & Governance				yees (Part V, line 2a).	3 , (	•	,		1	5		
ţ.				eers (estimate if necessary					ĺ	6		
ď		-		usiness revenue from Part		line 12				7a		(
_	<b>b</b> Net	unrelated bu	usiness	taxable income from Form	990-T, line 34			<del></del>		7b		(
								Р	rior Year		Current Ye	
ايو				ts (Part VIII, line 1h)					999,9	96.	2,000,	046
Revenue				ue (Part VIII, line 2g)								0.00
è				art VIII, column (A), lines 3		11-1						866 178
_		-	-	II, column (A), lines 5, 6d,			.no 12\		999,9	96	2,007	
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		•		nsation, employee benefits		(A) lines	e 5.10)		841,0	81		
Expenses			-	· · ·		(-),	3 3 10)		011,0	<del></del>		
ens				g fees (Part IX, column (A								
Ř				nses (Part IX, column (D),	-			_	051 0		4.50	
				X, column (A), lines 11a-1		_			1,051,8		159	
	1 <b>B</b> Tot	S Extended	<b>V</b> da m	nes 13 17 (must equal Part	IX, column (A), I	ıne 25)			2,734,0		909	
	1 <b>9</b> (Rev	<del>renue less e</del>	<del>xpenso</del>	Subtract line 18 from lin	e 12			<u>-1</u>	1,734,0	04.	1,097	. 68.
2000	က္က			SS					nning of Y		End of Ye	
Net Assets or Fund Balancos		AUGset (Ba						1	L,051,8		2,149	
A PE	<b>21</b> Tota	al liabilities (		N LLC II						0.		(
	22 Net			ances Subtract line 21 from	n line 20				1,051,8	38.	2,149	, 52.
Pa	int II	Signatur				•			,			
	tr tr	Inder penalties on rue, correct, and	of perjury, complete	I declare that I have examined this Declaration of preparer (other that	return, including according officer) is based on a	mpanying s all informati	schedules and so ion of which pre	statements, ar eparer has an	nd to the best y knowledge	of my kr	nowledge and belief	, it is
Sig	.n.	<b>V</b>		Mus m ha	)			1	21	-12	-10	
He	re	Signature of	officer	// // // // // // // // // // // // //			<del></del>	Da	ate			
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Or	- 10	employed), ■ address, and ☑P + 4		RAMENTO, CA 9581			· · ·				448-5191	
Mac				with the preparer shown at		tions)	-	<u></u>			X Yes	No
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BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Checklist of Required Schedules

Part IV

No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A Х X 2 Is the organization required to complete Schedule B, Schedule of Contributors? 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 Х Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 4 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 Х 5 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 Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the Х 7 environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' Х complete Schedule D, Part III 8 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 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V10 X Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or Х X as applicable 11 Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete 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 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 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII Х 12 12A Was the organization included in consolidated, independent audited financial statement for the tax Yes No X year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A 13 Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **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* Х 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II 15 Х 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 Х 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 Х 17 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 18 Х 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 Х 20 Х Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

Form 990 (2009) CALIF HOSPITALS COMMITTEE ON ISSUES

Part IV | Checklist of Required Schedules (continued)

·	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23	X	
24 a	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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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		Х
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-EZ? If 'Yes,' complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u>X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
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 direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	-	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule $M$	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule $R$ , Part $V$ , line $2$	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Forn	n <b>990</b> (	(2009)

CALIF HOSPITALS COMMITTEE ON ISSUES Page 5 Part V 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 US 4 Information Returns Enter -0- if not applicable 1a 0 **b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1 b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c Х (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the 0 calendar year ending with or within the year covered by this return 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 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 За X 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 Х **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? 5. 5b X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 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? 5с 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? Х b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not X deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services 7 a provided to the payor? 7b b if 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7 e benefit contract? 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 g g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7h h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 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 8 holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 9 a a Did the organization make any taxable distributions under section 4966? 9b b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10 a 10b b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: 11 a a Gross income from other members or shareholders.

Form 990 (2009)

12 a

amounts due or received from them.)

11<sub>b</sub>

12b

b Gross income from other sources (Do not net amounts due or paid to other sources against

b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

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

Se	ction A.	Governing Body and Management					
					Yes	No	
1	a Enter the	number of voting members of the governing body	1a 6				
	b Enter the number of voting members that are independent 1b 5						
2		officer, director, trustee, or key employee have a family relationship or a business rel rector, trustee or key employee?	lationship with any other	2		Х	
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?						
4		rganization make any significant changes to its organizational documents		3	_	<u>X</u>	
	since the prior Form 990 was filed?						
5	5 Did the organization become aware during the year of a material diversion of the organization's assets?						
6	Does the	organization have members or stockholders?		6		X	
7	a Does the	organization have members, stockholders, or other persons who may elect one or n g body?	nore members of the	7a		Х	
	<b>b</b> Are any	decisions of the governing body subject to approval by members, stockholders, or ot	her persons?	7b		X	
8	Did the o	rganization contemporaneously document the meetings held or written actions under ving:	rtaken during the year by				
		rning body?		8a	х		
	<b>b</b> Each cor	nmittee with authority to act on behalf of the governing body?		8b	X		
9	Is there a	any officer, director or trustee, or key employee listed in Part VII, Section A, who car tion's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	nnot be reached at the	9		Х	
Se		Policies (This Section B requests information about policies not	t required by the Interna	1		-	
Re	venue Code	)		<del></del> ,			
					Yes	No	
10	a Does the	organization have local chapters, branches, or affiliates?		10 a		<u> X</u>	
	<b>b</b> If 'Yes,' of and bran	does the organization have written policies and procedures governing the activities of ches to ensure their operations are consistent with those of the organization?	f such chapters, affiliates,	10 ь			
11	Has the	organization provided a copy of this Form 990 to all members of its governing body b	_	11	X		
11	<b>A</b> Describe	in Schedule O the process, if any, used by the organization to review this Form $990$	SEE SCHEDULE O		X		
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13							
	to conflic		_	12b	Х		
	c Does the Schedule	organization regularly and consistently monitor and enforce compliance with the pole O how this is done ${\tt SEE}$ SCHEDULE 0	icy? If 'Yes,' describe in	12c	Х		
13		organization have a written whistleblower policy?		13		X	
14		organization have a written document retention and destruction policy?		14	X		
15	Did the p persons,	process for determining compensation of the following persons include a review and a comparability data, and contemporaneous substantiation of the deliberation and dec	approval by independent cision?				
	<b>a</b> The orga	inization's CEO, Executive Director, or top management official		15a		<u>X</u>	
	<b>b</b> Other off	icers of key employees of the organization		15b		<u>X</u>	
		o line 15a or 15b, describe the process in Schedule O (See instructions.)					
16		organization invest in, contribute assets to, or participate in a joint venture or similar ring the year?	arrangement with a taxable	16 a		Х	
	ın joint v	nas the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard th respect to such arrangements?	to evaluate its participation the organization's exempt	16b			
		Disclosures					
17	7 List the s	states with which a copy of this Form 990 is required to be filed   NONE		- <b></b> -			
18	inspection	5104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, an included how you make these available. Check all that apply	nd 990-T (501(c)(3)s only) ava	ilable 1	or pul	olic	
		website Another's website X Upon request		ب	fun	امرما	
Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and f statements available to the public.  SEE SCHEDULE 0						cial	
20		e name, physical address, and telephone number of the person who possesses the barrier support of the person who person of the person of t		nızatıo 	n - – – -		

BAA

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 organizations'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 employees'
- 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

Check this box if the organization did no	t compens	sate ar	ту сі	urrei	nt o	fficer,	dıre	ctor, or trustee		
(A)	(B)			((	c)			(D)	(E)	(F)
Name and Title	Average hours	<b>└</b>				hat app		Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
ARNOLD R. SCHAEFER										
CHAIRMAN	2	Х						0.	0.	0.
PATRICK E. FRY										
DIRECTOR	2	X						0.	0.	0.
RONALD C. WERFT										
DIRECTOR	2	X						0.	0.	0.
WILLIAM K. PICHE	]									
DIRECTOR	2	X						0.	0.	0.
BARRY S. ARBUCKLE	]									
CHAIRMAN	2	X	<u> </u>	L				0.	0.	0.
J. RICHARD EICHMAN										
PAC TREASURER	1	ļ <u>.</u>		Х				0.	0.	0.
C. DUANE DAUNER	_		1	ŀ					,	
PRESIDENT	2	<u> </u>		X	ļ			0.	1,077,223.	29,366.
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3	3		X				
4	4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual						
5	5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person						
Sect	ion B. Independent Contractors						
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.						
	(A) Name and business address  (B) Description of Services						
-							
				<u> </u>			
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0						
BAA		Form	990	(2009			

Part VIII Statement of Revenue **(B)** Related or (C) Unrelated (D) (A) Revenue Total revenue exempt business excluded from tax under sections 512, 513, or 514 function revenue revenue 1a Federated campaigns CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS 1b **b** Membership dues c Fundraising events 1 c 999,996 1 d d Related organizations e Government grants (contributions) 1 e f All other contributions, gifts, grants, and similar amounts not included above 1,000,050. 1f g Noncash contribns included in lns 1a-1f: h Total, Add lines 1a-1f 2,000,046. PROGRAM SERVICE REVENUE Business Code f All other program service revenue g Total. Add lines 2a-2f 3 Investment income (including dividends, interest and other similar amounts) 5,866. 5,866. Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross Rents **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory **b** Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ OTHER REVENUE (not including of contributions reported on line 1c) See Part IV, line 18 b Less: direct expenses. c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses. c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 1,178. 1,178. 11a REFUNDS d All other revenue 1,178 e Total. Add lines 11a-11d 2,007,090.

5,866

0

1,178

12 Total revenue. See instructions

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	750,000.	750,000.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22		, , , , , , , , ,		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				-
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits.				
10	Payroll taxes				
11	Fees for services (non-employees)				-
	Management		-		
	Legal	61,438.	30,719.	30,719.	
	: Accounting	4,753.		4,753.	
	Lobbying			<u> </u>	
	Prof fundraising svcs. See Part IV, In 17				-
	Investment management fees		1 11 1111111111111111111111111111111111		
	Other	93,074.	93,074.		
•	Advertising and promotion	30,0,11			
	Office expenses	132.		132.	
14	Information technology				
15					<del></del>
16	Occupancy				
17					•
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance. 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.)	10	<u>,</u>	10.	
:	a FILING FEES			10.	
	b				
•	c				
	d		<u> </u>	-	
	e				<u> </u>
	f All other expenses	200 105	000 500	25 614	
	Total functional expenses Add lines 1 through 24f	909,407.	873,793.	35,614.	0.
26	Joint costs. Check here ► ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
BAA					Form <b>990</b> (2009)

Pa	rt X	Balance Sheet				
	•			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		1,051,838.	2	2,149,521.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		4		
	5	Receivables from current and former officers, directors, trus and highest compensated employees. Complete Part II of S		5		
	6	Receivables from other disqualified persons (as defined und	er section 4958(f)(1))	:		
_		and persons described in section 4958(c)(3)(B) Complete P	art II of Schedule L		6	
S	7	Notes and loans receivable, net			7	
ASSETS	8	Inventories for sale or use			8	
S	9	Prepaid expenses and deferred charges			9	_
	10 a	Land, buildings, and equipment: cost or other basis 10a				
		Complete Part VI of Schedule D	"		•	
	b	Less: accumulated depreciation. 10b			10 c	
	11	Investments – publicly-traded securities			11	
	12	Investments - other securities See Part IV, line 11			12	
	13	Investments – program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		1,051,838.	16	2,149,521.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
Ļ	20	Tax-exempt bond liabilities			20	
A B I	21	Escrow or custodial account liability. Complete Part IV of S	chedule D		21	
L	22	Payables to current and former officers, directors, trustees, highest compensated employees, and disqualified persons	key employees, Complete Part II			
- 1		of Schedule L			22	
Š	23	Secured mortgages and notes payable to unrelated third pa	rties		23	
	24	Unsecured notes and loans payable to unrelated third partie	S		24	
	25	Other liabilities, Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
N		Organizations that follow SFAS 117, check here ► a	nd complete lines			
N E T	l	27 through 29 and lines 33 and 34.			1	
Ą	27	Unrestricted net assets			27	
•	28	Temporarily restricted net assets.			28	
Ē T S	29	Permanently restricted net assets			29	
Q R		Organizations that do not follow SFAS 117, check here ▶	X and complete		:	
F UND	20	lines 30 through 34.			30	
	30	Capital stock or trust principal, or current funds	fund		31	
Ą	31	Paid-in or capital surplus, or land, building, and equipment		1 051 920	32	2,149,521.
BALANCES	32	Retained earnings, endowment, accumulated income, or other	ier iunas	1,051,838.	1	2,149,521.
Ĕ	33	Total net assets or fund balances.		1,051,838.	33	<del> </del>
_ S	34	Total liabilities and net assets/fund balances.		1,051,838.	34	2,149,521.

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Form 990 (2009)

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Form <b>990</b> (2009)	CALTE	HOSPITALS	COMMITTEE	ON	TSSUES

rati XIII rinancial Statements and Reporting					
•		Yes	No		
1 Accounting method used to prepare the Form 990: X Cash 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?					
<b>b</b> Were the organization's financial statements audited by an independent accountant?	2b		X		
c 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				
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 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		х		
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				

BAA

Form 990 (2009)

Page 12

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

### **Political Campaign and Lobbying Activities**

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Complete if the organization is described below.

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

• Section 501(c)(3) organizations: complete Parts I-A and B. Do not complete Part I-C.

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax), then

• Section 501(c) (other than section 501(c)(3)) organizations: complete Parts I-A and C below. Do not complete Part I-B.

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

Section 527 organizations: complete Part I-A only

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

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

• 5	Section 501(c)(4), (5), or (6) or	ganizations: Complete Part III.			
lame	of organization			Employer identifica	tion number
CAI	LIF HOSPITALS COMMI	TTEE ON ISSUES		68-014890	2
Pai	t I-A Complete if the o	rganization is exempt under secti	on 501(c) or is a	section 527 organ	ization.
1	Provide a description of the o	organization's direct and indirect political ca	mpaign activities in P	art IV	
2	Political expenditures			►\$	
3	Volunteer hours				
Pai	t I-B Complete if the o	rganization is exempt under secti	on 501(c)(3).		
1	Enter the amount of any exci	se tax incurred by the organization under s	ection 4955	<b>►</b> \$	
2	Enter the amount of any exci-	se tax incurred by organization managers i	under section 4955	<b>►</b> \$	
3	If the organization incurred a	section 4955 tax, did it file Form 4720 for t	his year?		Yes No
4 a	Was a correction made?				Yes No
ŀ	If 'Yes,' describe in Part IV.				<del></del>
Pai	t I-C Complete if the o	rganization is exempt under secti	on 501(c), excep	ot section 501(c)(3)	).
1	Enter the amount directly exp	pended by the filing organization for section	527 exempt function	activities ►\$	
2		g organization's funds contributed to other o	organizations for section	on 527 exempt	
	function activities			٦٥	
3	Total of exempt function expe	enditures Add lines 1 and 2. Enter here an	d on Form 1120-POL,	<b>►</b> \$	
4	Did the filing organization file	Form 1120-POL for this year?			Yes X No
5	Enter the names, addresses made. For each organization contributions received that we	and employer identification number (EIN) of listed, enter the amount paid from the filin ere promptly and directly delivered to a sept (PAC). If additional space is needed, pro	g organization's funds parate political organiz	s. Also enter the amount ration, such as a separa	t of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing	(e) Amount of political
	,,,	.,		organization's funds If none, enter-0-	contributions received and promptly and directly delivered to a separate political organization If none, enter 0-

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Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009	CALIF HOSPI	TALS COMMITTEE O	N TSSUES	68-0148	3902 Page <b>2</b>
Part II-A Complete if section 501(	the organization	n is exempt under s	ection 501(c)(3) ar	nd filed Form 5768 (e	
· · · · · · · · · · · · · · · · · · ·		ngs to an affiliated group.			
<b>—</b>	<b>.</b> .	ked box A and 'limited coi	ntrol' provisions apply		
· · · · · · · · · · · · · · · · · · ·	Limits on Lobbyin			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditu	res to influence nub	olic oninion (grass roots lo	bhyina)		
<b>b</b> Total lobbying expenditu	•		,		<del></del>
c Total lobbying expenditu			,, , , , , , , , , , , , , , , , , , ,		·
<b>d</b> Other exempt purpose e	•	14 15)			
e Total exempt purpose ex	•	es 1c and 1d)			<del>_</del>
f Lobbying nontaxable am both columns.	,	·	ole in		
If the amount on line 1e, colu	mn (a) or (b) is	The lobbying nontaxable a	mount is:		
Not over \$500,000	., ,,	20% of the amount on line 1e		1	
Over \$500,000 but not over \$1,	000.000	\$100,000 plus 15% of the excess	s over \$500,000.		
Over \$1,000,000 but not over \$		\$175,000 plus 10% of the excess	<u> </u>	1	
Over \$1,500,000 but not over \$	17,000,000	\$225,000 plus 5% of the excess	over \$1,500,000	[	
Over \$17,000,000		\$1,000,000.		Ţ	
g Grassroots nontaxable a	mount (enter 25% o	of line 1f)			
<b>h</b> Subtract line 1g from lin	e 1a. If zero or less	, enter -0-			
i Subtract line 1f from line	e 1c. If zero or less,	enter -0-			
j If there is an amount off section 4911 tax for this		ner line 1h or line 1i, did t	ne organization file For	m 4720 reporting	☐Yes ☐No
· · · · · · · · · · · · · · · · · · ·	ne organizations tha	4-Year Averaging Period at made a section 501(h) e ns below. See the instruct	lection do not have to	complete all of the five	
	columr	is below. See the instruct	ions for lines 2a throug	jn 21.)	
	Lobb	oying Expenditures During	g 4-Year Averaging Per	riod	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) Total
2a Lobbying non-taxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable					

f Grassroots lobbying expenditures

BAA

e Grassroots ceiling amount (150% of line 2d, column (e))

Schedule C (Form 990 or 990-EZ) 2009

		1)	(b)
	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum,			
through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?	-		
e Publications, or published or broadcast statements?	<u> </u>	-	
f Grants to other organizations for lobbying purposes?	<u> </u>		<del></del>
g Direct contact with legislators, their staffs, government officials, or a legislative body?	<u> </u>		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If 'Yes,' describe in Part IV			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If 'Yes,' enter the amount of any tax incurred under section 4912		<u> </u>	
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
art III-A Complete if the organization is exempt under section 501(c)(4), section	)(C)(C	), or se	)(ع)100 110113:
			Yes
Were substantially all (90% or more) dues received nondeductible by members?			1
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?			3 X
art III-B Complete if the organization is exempt under section 501(c)(4), section if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, I	501(c)(5 ne 3 is	), or se answe	ection 501(c)( red 'Yes.'
Dues, assessments and similar amounts from members	•	1	2,000,04
,		<b>-</b>	2,000,04
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politica expenses for which the section 527(f) tax was paid).	l		
a Current year		2a	750,00
<b>b</b> Carryover from last year		2b	
<b>c</b> Total		2c	750,00
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	2,000,04
4 if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year?	ess olitical	4	
5 Taxable amount of lobbying and political expenditures (see instructions)		5	
art IV Supplemental Information			
mplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; so, complete this part for any additional information.			11.
		<b>_</b>	
	<b>-</b>		

Schedule C (Form 990 or 990-EZ) 2009 CALIF HOSPITALS COMMITTEE ON ISSUES	68-0148902	Page 4
Schedule C (Form 990 or 990-EZ) 2009 CALIF HOSPITALS COMMITTEE ON ISSUES  Part IV Supplemental Information (continued)		
Tust's Supplemental information (continued)		
•		
<del></del>		
	- <i></i>	<b></b> _
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Grants and Other Assistance to Governments and Organizations in the United States. Complete of the organization answered 'Yes' to Form Employer identification number 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 68-0148902 (g) Description of non-cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990. Governments and Individuals in the United States Grants and Other Assistance to Organizations, ö ö o. (e) Amount of non-cash assistance 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 100,000. 600,000 50,000 (d) Amount of cash grant Part IV and Schedule I-1 (Form 990) if additional space is needed (c) IRC section if applicable 20-0428735 501 (C) (4) General Information on Grants and Assistance 26-4530210|527 26-4278998 527 CALIF HOSPITALS COMMITTEE ON ISSUES (b) EIN PROTECT JOBS, THE ECONOMY & EDUC GOLDEN STATE VOTER REGISTRATION 1901 WEST MAGNOLIA BLVD. 1 (a) Name and address of organization or government CALIFORNIA DREAM TEAM 1111 455\_CAPITOL\_MALL\_\_\_\_ SACRAMENTO, CA 95814 SACRAMENTO, CA 95814 BURBANK, CA 91506 455 CAPITOL MALL 11111 Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE 1 (Form 990) Part II Part |

% ⊠

Yes

Open to Public Inspection

OMB No 1545-0047 2009 (h) Purpose of grant or assistance

DONATION

DONATION

DONATION

•

Schedule I (Form 990) 2009

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Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

Schedule | (Form 990) 2009 Grants and Other Assistance to Individuals in the United States. Complete of the organization answered 'Yes' to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) of additional space is needed. (f) Description of non-cash assistance Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 68-0148902 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant CALIF HOSPITALS COMMITTEE ON ISSUES (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2009 Part III BAA

#### SCHEDULE J (Form 990) ·

### **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

CALIF HOSPITALS COMMITTEE ON ISSUES

Employer identification number 68-0148902

Par	rt I Questions Regarding Compensation		_	
			Yes	No
1 a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	in Form 990, Part		
	First-class or charter travel  Housing allowance or residence for	personal use		
	Travel for companions Payments for business use of person	onal residence		
	Tax indemnification and gross-up payments  Health or social club dues or initiation	on fees		
	Discretionary spending account Personal services (e.g., maid, chau	iffeur, chef)		
b	b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding paymic reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	ent or	<b>,</b>	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all of trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	ficers, directors,	Х	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization uses to establish the compensation of the organization.	ınızatıon's		
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study	:		
	Form 990 of other organizations Approval by the board or compensations	ation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing or a related organization:	g organization		
	a Receive a severance payment or change-of-control payment?	48		X
b	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	41	+	<del> </del> -
c	c Participate in, or receive payment from, an equity-based compensation arrangement?	40	:	X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts 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 organization pay or accrue any co- contingent on the revenues of:	mpensation		
а	a The organization?	5:		X
Ŀ	<b>b</b> Any related organization?	51	b	Х
	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 organization pay or accrue any co- contingent on the net earnings of:	mpensation		
a	a The organization?	6	а	Х
Ŀ	<b>b</b> Any related organization?	61	b	X
	If 'Yes' to line 6a or 6b, describe in Part III.	-		
7	For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed described in lines 5 and 6° If 'Yes,' describe in Part III	payments not 7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was sul contract exception described in Regs. section 53 4958-4(a)(3)? If 'Yes,' describe in Part III	ibject to the initial		Х
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in R	Regulations 9		X

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Schedule **J** (Form 990) 2009

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. Schedule J (Form 990) 2009 CALIF HOSPITALS COMMITTEE ON ISSUES

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

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.

	amobyleosa (a)	OSIM South of W. S. and John 1009 MISC	MISC compensation	(C) Detirement and	(D) Nontaxable	(F) Total of columns	(F) Compensation
<b>(A)</b> Name	(i) Base compensation	(ii) Bonus and incentive	(iii) Other reportable	other deferred	benefits	(D)·(I)(B)	reported in prior Form 990 or
		-	compensation				Form 990-EZ
C. DUANE DAUNER	(i)	 	<u> </u>	<u> </u>	0	0	
	854,1	193,5	29,466.	17,150.	12,216.	1,106,589.	0.
		           	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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# SCHEDULE O (Form 990) •

### Supplemental Information to Form 990

OMB No 1545 0047

2009

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Employer identification number Name of the organization 68-0148902 CALIF HOSPITALS COMMITTEE ON ISSUES FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS EACH MEMBER OF THE CHCI BOARD OF DIRECTORS WAS SENT A COPY OF THE DRAFT FORM 990 BEFORE IT WAS FILED. FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS ANNUAL DISCLOSURE MUST BE SIGNED BY OFFICERS AND DIRECTORS AND REPORTED IF A CONFLICT EXISTS. FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES AND FINANCIAL STATEMENTS ARE NOT AVAILABLE TO THE PUBLIC.

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