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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)

OMB No 1545-0047

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

Open to Public Inspection

A F	or the	e 2009	calen	dar	year, or tax y	ear begin	ning				, 2009	and e	ending	_			, 20	)	
Вс	heck if app	plicable	Please	CN	ame of organizati	on ST. A	NOHTK	Y HO	SPITA	L F	DUNDA	TION	, INC.	DE	mployer id	lentific	ation nur	nber	
	Addres		use IRS label or	D	oing Business As									] 7	73-610	4300			
	7 1	change	print or	N	umber and street	(or PO box	if mail is n	ot deliver	ed to stre	et add	ess)		Room/suite	ET	elephone n	umber			
	Install	return	type See	47	7 N. LINE	BERGH								(3:	14) 99	4 – 78	300		
	Terms	- 1	Specific		ity or town, state		d ZIP + 4						<u> </u>	十一					
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				٠	ETOSAINTS		10)	4947(a)	)(1) Or	1 1	527								28
				<del></del>		T 1	Ι		T			<del></del>	Year of forma		Group exemp				
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Governance	2	Check	this bo	x Þ	► if the or	ganızatıon d	iscontinu	ed its op	peration	s or di	sposed (	of more	e than 25% o	of its ne	et assets				
ঞ	3	Numbe	er of vo	tıng ı	members of the	governing l	body (Pa	rt VI, line	e 1a)							3			29
vities &	4	Numbe	er of inc	depe	ndent voting me	embers of th	e govern	ing bod	y (Part \	/I, line	1b)					4			29
_ <u>;</u>	5	Total n	umber	of er	mployees (Part	V, line 2a)		·								5		<u>.</u> .	0
િ Page	6	Total n	umber	of vo	olunteers (estim	ate if neces										6		1	00
3	7 a	Total g	ross ur	rela	ted business re	venue from	Part VIII,									7a			0.
<b>≕</b> 3	ь	Net un	related	busi	iness taxable in	come from I	Form 990	)-T, line	34 .							7b			0.
<u>ন</u>									7					Pr	or Year		Cur	rent Ye	ar
•	8	Contrib	utions	and	grants (Part VII	II, line 1h)		5	1					1,	133,51	5.		795,	181.
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Ž Š	10	Investr	nent in	come	e (Part VI)I, colu	ımn (A) Jine	9 3 4 a	od 7d) \	Ω/				• • • •		140,98	37		-394	531.
يّ ردّ	1				art VIII, column							• • •	· · · · ⊢		97,45				827.
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3					amounts paid					~ <i>)</i> , III I	; 12) .	· · ·	• • • • •		044,40				059.
ζ									3) =====			• • •	• • • • ⊢	۷,	044,40	0.		330,	039.
<i>)</i> 1	4-	Benefits paid to or for members (Part IX, oclumn (A) line 4)  Salaries, other compensation, employee-benefits (Part IX, column (A), lines 5-10)								· · · ·	359,581.				272	0.53			
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X	_ b			_	expenses, Part	•	•		4	26.	507.				000 7	-		074	
_	1/		•	•	Part IX, column										283,71				,501.
	18		•		dd lines 13-17										687,70				613.
<del>_</del>	19	Reven	ue less	exp	enses Subtrac	t line 18 from	n line 12	<u>,</u>							315,74				136.
s or													<u> </u>		ning of Ye			of Ye	
Net Assets Fund Baland	20	Total a	ssets (	Part	X, line 16)										620,08		23,		542.
₹ Ā	21	Total II	abilities	s (Pa	rt X, line 26)										140,32				027.
<u> 원</u> 코	22	Net as:	sets or	fund	balances Sub	tract line 21	from line	20	<del></del>	<u></u>	<u></u>			19,	479,75	9.	22,	310,	515.
Pa	rt II	Sig	natur	e Bl	ock														
-		Under	penalty	es pf	perjury, i decla	re that I hav	e examini	ed this r	eturn, ind	cluding	accomp	anying	schedules an	nd state	ments, and	d to the	e best of	my kn	owledge
		and b	elie 1	is/tn	ue, corrected and	complete P	eclaration	of prep	pérèr (oth	er tha	n officer)	is bas	sed on all info	ormatio	n of which	prepa	rer has	any kno	wledge
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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. \* JSA 9E1010 3 000

Form **990** (2009)

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orm	990 (2009)	73-6104300		Page <b>2</b>
	Statement of Program Serv	ice Accomplishments		
_	Briefly describe the organization's m	nission		
	•	HEALTH CARE SERVICES, WE PROVIDE THE HEALING		
1	PRESENCE OF GOD.			
_				
		y significant program services during the year which were not listed on		_
			Yes	X No
	f "Yes," describe these new services			
	_ ~	ing, or make significant changes in how it conducts, any program		
			Yes	X No
	f "Yes," describe these changes on			
;	Section 501(c)(3) and 501(c)(4) org	vements for each of the organization's three largest program services by experientiations and section 4947(a)(1) trusts are required to report the amount of class, and revenue, if any, for each program service reported	grants and	
la (	(Code ) (Expenses\$	1,336,059 including grants of \$ 1,336,059. (Revenue \$	0)	
_		NDATION SUPPORTS ST. ANTHONY HOSPITAL,		
]	BONE & JOINT HOSPITAL AN	D OTHER SSM HEALTH CARE OF OKLAHOMA		
1	HOSPITALS. SEE SCHEDULE	O FOR A DESCRIPTION OF THE FOUNDATION'S		
1	ACTIVITIES DURING 2009 W	HICH FURTHER THIS MISSION.		
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-				
<u></u>	Other program services. (Describe in	Schedule O )		_
		ng grants of \$ ) (Revenue \$ )		
	Total program service expenses	<u> </u>		_

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
•	Schedule C, Part II	4		x
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			<u> </u>
•	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			
0	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	· · · ·			v
_	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		İ
_	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	Х	<u> </u>
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	Х	
•	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	;	V#	₩',
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	, }	3	컨
•	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	, }	9 \$	*
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	, ,	•	22
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			j
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			1
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	ļ.	,	*
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	١٠,		j.
	the organization's liability for uncertain tax positions under FIN 487 If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year?    If "Yes,"	۶ <sub>۲</sub> ۲	`. `	13. 18
	complete Schedule D, Parts XI, XII, and XIII	12	X	
12 A	Was the organization included in consolidated, independent audited financial statement for the tax year?  Yes No	7.	100	* 1
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	l ' \		*
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14a		
U	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	446		v
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14b		X
13	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	4.5		v
40	·	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			٠,
47	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			1
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			1
	If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Part	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? If "Yes," complete Schedule J	23		Х
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, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	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		х
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 committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			,
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	1		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		x
С	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,	ĺ		
	Part IV	28c		x
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	х	
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? If "Yes," complete Schedule R, Part I	33		x
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		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		х
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	
			990	(2000)

Pari	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			
	U.S. Information Returns Enter -0- if not applicable	,		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		1	
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
Ū	gaming (gambling) winnings to prize winners?	1c	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0	;		
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
U	· · · · · · · · · · · · · · · · · · ·	20		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see		•	
•	instructions)			
зa	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	2-		-, -
	this return?	3a		X
	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			ľ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	4.	X
b	If "Yes," enter the name of the foreign country:	.j	33	
	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?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		ļ.,.,
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?	6a		Х
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	are done or		
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			:
-	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
••	required?	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?	8		
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?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12	, [		*
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders		٠ ا	,
	Gross income from other sources (Do not net amounts due or paid to other sources against		٠	-
U	amounts due or received from them.)			
2 2	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120		
	1 100, Other the difficult of tax exempt interest received of accided during the year   120			

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.

<u>Sect</u>	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body 1a 29			
b	Enter the number of voting members that are independent	]		İ
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
_	any other officer, director, trustee, or key employee?	2		х
2	Did the organization delegate control over management duties customanly performed by or under the direct	<u> </u>		<b></b>
3		3		х
	supervision of officers, directors or trustees, or key employees to a management company or other person?	4		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		
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_	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	ŀ		
	the year by the following			
а	The governing body?	8a	Х	[
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	х	
<u> </u>		Ja		<u></u>
	ion B. Policies (This Section B requests information about policies not required by the Internal			
Reve	enue Code.)		Yes	No
			res	
10 a	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		<u> </u>
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11		x
11 A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
U	rise to conflicts?	12b	Х	
_		120		<del></del>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-	х	
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
,04	with a taxable entity during the year?	16a		х
_	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	100		<del></del>
D				
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	4.01		-
04	the organization's exempt status with respect to such arrangements?	16b		
sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed    —OK,  —OK,			
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 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	<b>1</b>			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ TONI CRUZ P.O. BOX 205; OKLAHOMA CITY, OK 73101			
	organization: > 10N1 CR02 F.O. BOX 203, ORDANOMA CITT, OR 73101 (405) 270-7500			
	(403)210-1300			

9E1042 5 000

## 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

Ļ	OIII	ibeusarea emb	loyees, and former	such persons				
		] Ob 1. Ab b -		n did not compensat		A	-4	
		I Check this ho	ny it the organizatio	n did not compensat	e anv current oπicer	director of true	3166	

(A) Name and Title		Posit	ion (c		C) call t	hat app	ly)	(D) Reportable	(E) Reportable	(F) Estimated
	Average hours 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
JENEE LISTER					l					
CHAIR	1.00	Х		Х				0.	0	0.
JAMIE FARHA										
VICE CHAIR	1.00	X		Х				0.	0.	0.
DAVID R. HARLOW										
SECRETARY	1.00	Х		Х				0.	0.	<u>o</u> .
LEE ANN NORDIN										
TREASURER	1.00	Х		Х				0.	0	0.
JAMES PICKEL										
PAST CHAIRMAN	1.00	X		Х				0.	0.	0.
BLAKE ARNOLD							-			
DIRECTOR	1.00	Х			L			0.	0	0.
MINNIE BAJAJ										
DIRECTOR	1.00	Х						0.	0.	0.
GREG C. BANTA DIRECTOR	1.00	х						0.	0.	0.
CHESTER BEAM, M.D.										
DIRECTOR	1.00	х						0.	ο.	0.
JERRY BENDORF DIRECTOR	1.00	х						0.	0	0.
BARBARA BROU										
DIRECTOR	1.00	Х						0.	O I	0.
CARLEEN BURGER										
DIRECTOR	1.00	х						0.	0.	0.
MIKE COLLISON										
DIRECTOR	1.00	х						0.	o.	0.
MELINDA COX								_		
DIRECTOR	1.00	х			_			0.	0.	0.
PAUL DUDMAN										
DIRECTOR	1.00	х						0.	0.	0.
JOAN FRATES										
DIRECTOR	1.00	Х						0.	0,	0.

Part VII Section A. Officers, Directors, Tru		1								<del></del>
(A)	(B)	١		•	C)			(D) Reportable	(E) Reportable	(F) Estimated
Name and title	Average hours 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
W. JOHN HEFNER, JR.					ļ	l				
DIRECTOR	1.00	Х			<u> </u>			0.	0.	0
RICHARD HORTON						İ				
DIRECTOR	1.00	Х			L			0.	0.	0
TOM KELLY										
DIRECTOR	1.00	Х						0.	0.	0
JUDY M. LOVE										
DIRECTOR	1.00	Х						0.	ο.	0
DEBBIE LUCAS										
DIRECTOR	1.00	Х						0.	0.	0
STEVE MASON										
DIRECTOR	1.00	х						0.	0.	0
VINCENT ORZA										
DIRECTOR	1.00	Х			ļ			0.	0.	0
FORD C. PRICE, JR.										
DIRECTOR	1.00	Х			1			0.	ο.	0
CHARLOTTE RICHELS										
DIRECTOR	1.00	Х						0.	o.	0
PATRICK T. ROONEY										-
DIRECTOR	1.00	Х						0.	о.	0
ROBERT J. ROSS					Г					
DIRECTOR	1.00	Х						0.	о.	0
STEPHANIE SINGER										
DIRECTOR	1.00	Х						0.	о.	0
MARY H. TOLBERT										_,
DIRECTOR	1.00	Х						0.	ο.	0
1b Total CONTINUED AT SCHEDULE J-2				٠.	٠		<b></b>	132,790.	0.	1,299.
Total number of individuals (including but not lim reportable compensation from the organization	ited to thos	se liste		bov	e) w	ho re	ceiv	ed more than \$100	,000 ın	
3 Did the organization list any former offic										Yes No

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	(C) Compensation
		<u>-                                    </u>
	<del></del>	

2 Total number of independent contractors (including but not fimited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

Page 9

ırt VIII	Statement of Revenue		73-6104300		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 514
, 1a	Federated campaigns 1a				
a b c d e f g	Membership dues 1b				1
c	Fundraising events 1c 68,512				
d d	Related organizations 1d				
e	Government grants (contributions) 1e				
ō f					
	and similar amounts not included above . 1f 726, 669.				
2 a	Noncash contributions included in lines 1a-1f \$ 94,509.				
i h	Total. Add lines 1a-1f	795,181.		2 D. 2 D. 2 D. 2 D. 2 D. 2 D. 2 D. 2 D.	
	Business Code				
2a					
ь		1			
ے ا					
'					
"					
, e	All all and a second and a second as a sec	<del>                                     </del>			
2a b c d e	All other program service revenue	• 0	<u> </u>		, ",
<del>                                     </del>		0_			
3	Investment income (including dividends, interest, and	700 005		_	760.00
	other similar amounts)			0	792,03
4	Income from investment of tax-exempt bond proceeds				
5	Royalties · · · · · · · · · · · · · · · · · · ·	<u> </u>			,
	(i) reisonal	-{			
6a	Gross Rents	- i i			,,
b	Less rental expenses	<b>√</b> ''			,
С	Rental income or (loss)	and the same of th			
d	Net rental income or (loss)	0.			
7a	Gross amount from sales of (i) Securities (ii) Other	_			
	assets other than inventory 0.		~	, , , , , ,	· ·
Ь	Less cost or other basis	-			
	and sales expenses 1,186,566.		· ·	,	<b> </b>
C	Gain or (loss)1,186,566.	, , , , , , , , , , , , , , , , , , , ,			
d	Net gain or (loss)	-1,186,566.			-1,186,56
8a	Gross income from fundraising	, f , ā., x	\$		
	events (not including \$ 68,512.				
	of contributions reported on line 1c)	Î	} ;		4
	See Part IV, line 18				
ь		1		- 1	
b		7			152,82
1		132,027.			132,62
9a	Gross income from gaming activities See Part IV, line 19			*	
Ι.	<b>I</b>	1			
þ		0.			<u> </u>
40.0		0.	<del> </del>		•
10a	Gross sales of inventory, less				
	returns and allowances a	4			
b	Less cost of goods sold b				
<del>  -</del>	Miscellaneous Revenue Business Code				
<u>                                     </u>		<b></b>		n =	
11a					
b	<del></del>				
C		<del> </del>	<del> </del> -		
d	All other revenue				
e	Total. Add lines 11a-11d	0.	ļi		
12	Total Revenue, See instructions	553,477.	<u> </u>	0	-241,70

#### Part IX Statement of Functional Expenses

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

	All other organizations must complete	e column (A) but are n	ot required to comple	te columns (B), (C), and	
	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	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and				
•	organizations in the U.S. See Part IV, line 21	1,233,002.	1,233,002.		
2					
-	the U.S. See Part IV, line 22	103,057.	103,057.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			<del></del>
5	Compensation of current officers, directors,				
	trustees, and key employees	134,089.		14,750.	119,339.
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.			
7	Other salaries and wages	213,201.		23,452.	189,749
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	0.			
9	Other employee benefits	0.			
10	Payroll taxes	25,763.		2,834.	22,929.
11	Fees for services (non-employees)				
	Management	24,000.		24,000.	
	Legal	0.			-
	Accounting	30,709.	-	30,709.	
	Lobbying	0.		· · · · · · · · · · · · · · · · · · ·	
	Professional fundraising services See Part IV, line 17	0.1			<u> </u>
	Investment management fees	52,973.		52,973.	
g		10,348.			10,348
12	Advertising and promotion	0.			20,000
13	Office expenses	31,849.		1,592.	30,257
14	Information technology	0.		1,000.	30,237
15		0.			
16	Royalties	0.			·
	Occupancy	666.			666
17	Travel				
18	Payments of travel or entertainment expenses	0.			
40	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	0.			
20	Interest	0.			
21	Payments to affiliates	2,703.		125	0.500
22	Depreciation, depletion, and amortization	2,703.		135.	2,568
23	Insurance				· · · · · · · · · · · · · · · · · · ·
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)				
	` <u>}</u>	76 040			76.010
	FUNDRAISING EXPENSE	76,949.			76,949
	DONOR CULTIVATION	33,802.		4 400	33,802
	COMMUNITY SUPPORT	4,402.		4,402.	
d	MEALS & ENTERTAINMENT	3,100.		3,100.	
	All other expenses				<del></del>
	Total functional expenses Add lines 1 through 24f	1,980,613.	1,336,059.	157,947.	486,607
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				
10.4	fundraising solicitation				
JSA 152 1 0		<u> </u>	<u> </u>		Form <b>990</b> (200

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_	n 990 (2		73-6104300		Page II
Pa	rt X	Balance Sheet	(A)	1 1	(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	214,959.	1	248,603.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	1,093,203.	3	774,048.
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, k			-
		employees, and highest compensated employees Complete Part II	of		
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section	on		
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Comple			
		Part II of Schedule L	1	6	
şş	7	Notes and loans receivable, net	• •	7	
Assets	8	Inventories for sale or use		8	<del></del>
⋖	9	Prepaid expenses and deferred charges	• •	9	
	-	Land, buildings, and equipment cost or 10a 359,43			· · · · · · · · · · · · · · · · · · ·
		other basis Complete Part VI of Schedule D		1	
	ь	Less accumulated depreciation	4. 131,190.	10c	133,201.
	11	Investments - publicly traded securities	<del></del>	-	21,834,138.
	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		+ • • +	224,552.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	· · · · · · · · · · · · · · · · · · ·	16	23,214,542.
	17	Accounts payable and accrued expenses		17	358,730.
Liabilities	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule		21	545,297.
	22	Payables to current and former officers, directors, trustees, k			0.10,201.
į		employees, highest compensated employees, and disqualifie	• 1		
<u>:</u>		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,140,324.	26	904,027.
		Organizations that follow SFAS 117, check here	=,==,===		
S	1	complete lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets	8,971,400.	27	11,102,338.
or Fund Balances	28	Temporarily restricted net assets	10,432,786.	28	11,132,604.
9	29	Permanently restricted net assets	75,573.	29	75,573.
r Fun		Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
<u>K</u> et	33	Total net assets or fund balances	19,479,759.	33	22,310,515.
_	34	Total liabilities and net assets/fund balances	20,620,083.	34	23,214,542.

For	n 990 (2009)		Pa	ge 12
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	Х	
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		х
	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 X 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

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

Department of the Treasury

#### **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. OMB No 1545-0047 2009 Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number 73-6104300 ST. ANTHONY HOSPITAL FOUNDATION, INC. Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross 9 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated Type I Type II d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(III) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) is the (vii) Amount of the organization in (described on lines 1-9 in col (i) listed in your organization in col organization support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support?

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

Total

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 1,354,955 1,429,870 2,101,220 1,133,515 795,181 6,853,881  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) 1,050,188.  6 Public support Subtract line 5 from line 4  Section B. Total Support  Callendar year (or frical year beginning in)	Par	Support Schedule for Or (Complete only if you chec	<b>ganizations D</b> ked the box or	escribed in S n line 5, 7, or 8	ections 170() of Part I.)	o)(1)(A)(IV) ar	id 170(b)(1)(A)	)(VI)				
1 Gills, grants, contributions, and membership fees received (Do not include any "unusual grants")	Sec											
membership fees received (IO not include any unusual grants 1"). 1,354,055, 1,429,870. 2,101,220. 1,133,515. 799,191. 6,453,881  2 Tax revenues levied for the organization's behalf in advantage and of the paid to of expended on the behalf in advantage and the paid to of expended on the behalf in a services or facilities furnished by a governmental unit to the organization without charge. 1,394,095. 1,429,870. 2,101,220. 1,133,315. 795,181. 6,953,881. The portion of total contributions by each person (other than a governmental unit to the openion (other than a governmental unit to the paid on the 1 that exceeds 2½ of the amount shown on ine 11, column (f). 6 Public support Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2005 (b) 2008 (c) 2007 (d) 2008 (e) 2009 (f) Total Support Administration (or fiscal year beginning in) (a) 2005 (b) 2008 (c) 2007 (d) 2008 (e) 2009 (f) Total Support (or fiscal year beginning in) (a) 2005 (b) 2008 (c) 2007 (d) 2008 (e) 2009 (f) Total Support (or fiscal year beginning in) (a) 2005 (b) 2008 (c) 2007 (d) 2008 (e) 2009 (f) Total Support (or fiscal year beginning in) (a) 2005 (b) 2008 (c) 2007 (d) 2008 (e) 2009 (e) 2009 (f) Total Support (or fiscal year beginning in) (a) 2005 (b) 2008 (c) 2007 (d) 2008 (e) 2009 (f) Total Support (or fiscal year beginning in) (a) 2005 (b) 2008 (c) 2007 (d) 2008 (e) 2009 (e) 2009 (f) Total Support (or fiscal year beginning in) (or fiscal year beginning in) (or fiscal year beginning in) (or fiscal year beginning in) (or fiscal year beginning in) (or fiscal year beginning in) (or fiscal year beginning in) (or fiscal year beginning in) (or fiscal year beginning in) (or fiscal y	Cale	ndar year (or fiscal year beginning in)	(a) 2005	(ь) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
bonefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental until to the organization without charge  1, 344, 0952. 1, 429, 870. 2, 101, 220. 1, 133, 515. 795, 181. 6, 853, 681. The portion of total contributions by each person (other than a governmental until or publicly supported organization included on line 1 that exceeds 2% of the amount shown on line 11, column (f). 1, 059, 189. Section B. Total Support Calendar year (or fiscal year beginning in)    7 Amounts from line 4 1, 344, 0952. 1, 429, 870. 2, 101, 220. 1, 133, 515. 795, 181. 6, 853, 881. 6Goss income from interest, dividends, payments received on securities loans, rents, cryolates and income from similar sources. 657, 753. 852, 658. 1, 098, 753. 1, 109, 776. 792, 035. 4, 511, 015. 795, 181. 667, 753. 852, 658. 1, 098, 753. 1, 109, 776. 792, 035. 4, 511, 015. 795, 181. 678, 778, 778, 779, 779, 779, 779, 779, 7	1	membership fees received (Do not	1,394,095.	1,429,870.	2,101,220.	1,133,515.	795,181.	6,853,881				
trunshed by a governmental unit to the organization without charge.  4 Total. Add lines it through 3	2	benefit and either paid to or expended on										
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  5 Section B. Total Support.  7 Amounts from line 4  6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  9 Not income from unrelated business activities, whether or not the business is regularly carned on	3	furnished by a governmental unit to the		_								
sources.  1 Total support. Add lines 7 through 10	4	Total. Add lines 1 through 3	1,394,095.	1,429,870.	2,101,220.	1,133,515.	795,181	6,853,881				
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  5,803,603.  Section B. Total Support  Calendar year (or fiscal year beginning in)  (a) 2005  (b) 2006  (c) 2007  (d) 2008  (e) 2009  (f) Total  7 Amounts from line 4  1,394,995.  1,429,870  2,101,220  1,133,515.  795,181.  6,853,991.  8 Gross income from interest, dividends, payments received on securities loans, rents, oyalties and income from similar sources.  657,753.  852,658.  1,098,793.  1,109,776  792,035  4,511,015  9 Not income from unrelated business is regularly carned 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  8 Gross receipts from related activities, etc (see instructions)  12 Injust, 495.  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  14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))  16 33 1/3 % support test - 2009. If the organization did not check 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 supported organization  15 Public support percentage for 2008. Effects-and-circumstances' test, check this box and stop here. Explain in Part IV how 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 set set, check this box and stop here. Explain in Part IV how 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. Check this box and stop here. Expla	5	The portion of total contributions by each	, **			٠						
on line 1 that exceeds 2% of the amount shown on line 11, column (f).  8 Public support. Subtract line 5 from line 4  5,803,603.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total  7 Amounts from line 4  1,394,995. 1,429,870 2,101,220. 1,133,515. 795,181. 6,855,981  8 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources.  657,753. 952,658. 1,998,793. 1,109,776 792,035. 4,511,015  9 Net income from unrelated business activities, whether or not the business is regularly carried on		person (other than a governmental unit or	1.	•								
shown on line 11, column (f), 55,803,683.  Section B. Total Support  Calendar year (or fiscal year beginning in)    7 Amounts from line 4		publicly supported organization) included	*	, ,	•	,						
Section B. Total Support  Section B. Total Support  Calendar year (or fiscal year beginning in)    Gal 2005    Gal 2006    Gal 2007    Gal 2008    Gal 2009    Gal		on line 1 that exceeds 2% of the amount										
Section B. Total Support  Calendar year (or fiscal year beginning in)  A mounts from line 4  B. Gross income from interest, dividends, payments received on securities loans, rents, royalbles and income from securities loans, rents, royalbles and income from similar sources  B. Not income from unrelated business activities, whether or not the business activities, whether or not the business is regularly carried on  Cigolani in Part IV)  Cigolani in Part IV how the organization in Part IV how 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, check this box and stop here. Explain in Part IV how the organization in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization qualifies as a publicly supported organization in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization in Part IV how the organization meets the "facts-and-circumstances" test The organizat							* *	1,050,198.				
Calendar year (or fiscal year beginning in)  (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total  7 Amounts from line 4			<u> </u>				`	5,803,683.				
7 Amounts from line 4		· · · · · · · · · · · · · · · · · · ·	(-) 000E	(h) 2000	(-) 2007	(4) 2000	(-) 2000	(D.T1-)				
8 Gross income from interest, dividends, payments received on securities loans, ronts, royalties and income from similar sources.  9 Not 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).  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.  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 33 is % support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 is 3 is 3 is 3 is 3 is 3 is 3 is		• • • • • • • • •	<del></del>	<del>  ''  </del>		· · · · · · · · · · · · · · · · · · ·		<del></del>				
payments received on securities loans, rents, royalties and income from similar sources.  Nat income from unrelated business activities, whether or not the business is regularly carned on to the business is regularly carned on to do so from the sale of capital assets (Explain in Part IV) how 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, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and sep here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and sep here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and sep here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and sep here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and sep here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and sep here. Explain in Part IV how 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, check this box and stop here. Explain in Part IV how 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, check this box and stop here. Explain in Part IV how 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, 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 qualifies as a publicly supported organization organization.				1,429,870	2,101,220.	1,133,515.	795,181.	6,853,881				
activities, whether or not the business is regularly carried on	8	payments received on securities loans, rents, royalties and income from similar		852,658.	1,098,793.	1,109,776	792,035.	4,511,015				
loss from the sale of capital assets (Explain in Part IV)	9	activities, whether or not the business is regularly carried on										
12 1,513,189.  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.  Section C. Computation of Public Support Percentage  14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	10	loss from the sale of capital assets										
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)  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 33 1/3 % support test - 2009. If the organization did not check 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 supported organization  17 10%-facts-and-circumstances test - 2009. 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  18 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line  19 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line  19 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line  19 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line  19 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line  19 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line  19 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line  19 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line  19 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, or 17b, check this box and see instructions.	11	Total support. Add lines 7 through 10	* **	· .'' .' .' .'	, • •	, ,	1	11,364,896.				
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  16a 33 1/3 % support test - 2009. If the organization did not check 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 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, check this box and stop here. Explain in 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in 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, check this box and stop here. Explain in Part IV how 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, check this box and stop here. Explain in Part IV how 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, check this box and stop here. Explain in Part IV how 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, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test, check this box and stop here	12	Gross receipts from related activities, etc. (s	see instructions) .				12	1,513,189.				
Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	13	organization, check this box and stop here										
15 Public support percentage from 2008 Schedule A, Part II, line 14			_	_			44	51 07 %				
16a 33 1/3 % support test - 2009. If the organization did not check 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 supported organization												
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, 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.	IDa	• •	-									
check this box and stop here. The organization qualifies as a publicly supported organization	h											
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.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	D											
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.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	17a	·	•									
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.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	174											
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		,			•		•	•				
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		· · · · · · · · · · · · · · · · · · ·			<del>-</del>	•	•	<b>▶</b>				
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 org	ganization did n	ot check a box	on line 13, 16a	a, 16b, or 17a,					
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		Explain in Part IV how the organization	on meets the "	facts-and-circum	stances", test	The organization	n qualifies as a	•				
	18	Private foundation. If the organization	on did not ched	ck a box on line	13, 16a, 16b	, 17a, or 17b,	check this box					
		III SU UCCIOIIS										

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	ection A. Public Support  Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total											
		(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total					
1	Gifts, grants, contributions, and											
	membership fees received (Do not include						1					
	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											
4	benefit and either paid to or expended on											
5	its behalf The value of services or facilities											
9												
	furnished by a governmental unit to the											
_	organization without charge											
6	Total. Add lines 1 through 5					+	-					
7 a	Amounts included on lines 1, 2, and 3											
b	received from disqualified persons Amounts included on lines 2 and 3				<del> </del>		<del> </del>					
-	received from other than disqualified											
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13											
	for the year		<u> </u>									
_	Add lines 7a and 7b					<del> </del>						
8	Public support (Subtract line 7c from											
	line 6)	<del></del>	l				L					
	tion B. Total Support	4 \ 0000										
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total					
9	Amounts from line 6											
10 a	Gross income from interest, dividends, payments received on securities loans,											
	rents, royalties and income from similar		ĺ									
	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											
	carned 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)			l <u>.</u>								
14	First five years. If the Form 990 is for	the organization	n's first, second.	third, fourth, or	fifth tax year a	is a section 501	(c)(3)					
	organization, check this box and stop here .	<del></del>		· · · · · · · · ·		· · · · · · · · · · ·	<u></u>					
Sec	tion C. Computation of Public Sup	port Percenta	age									
15	Public support percentage for 2009 (line 8, co	olumn (f) divided b	by line 13, column	(f))		15	%					
16	Public support percentage from 2008 Schedu	ıle A, Part III, line	15	<u> </u>	<u> </u>	16	%					
Sec	tion D. Computation of Investmen	t Income Perd	centage									
17	Investment income percentage for 2009 (lin	ne 10c, column (f)	divided by line 13	, column (f))		17	%					
18	Investment income percentage from 2008 S	Schedule A, Part I	III, line 17			18	%					
19 a	33 1/3 % support tests - 2009. If the or	ganization did n				e than 331/3 %,	and line					
	17 is not more than 33 1/3 %, check th	nis box and sto	p here The org	anızatıon qualifies	s as a publicly	supported organ	zation ►					
ь	33 1/3 % support tests - 2008. If the orga		-	•								
	line 18 is not more than 331/3 %, check	this box and st	top here The or	ganızatıon qualifie	es as a publicly	supported organ	zation ►					
20	Private foundation. If the organization		•	•		•						
JSA	<del>,</del>		<del></del>			chedule A (Form 9						

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

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

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 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization 73-6104300 ST. ANTHONY HOSPITAL FOUNDATION, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts 2 Aggregate contributions to (during year) .... 3 Aggregate grants from (during year) . . . . . . 4 Aggregate value at end of year ...... 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 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 Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 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 Year Total acreage restricted by conservation easements .......... Number of conservation easements on a certified historic structure included in (a) ..... 2c Number of conservation easements included in (c) acquired after 8/17/06 ..., 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 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 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 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. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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 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 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 

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

Schedule D (Form 990) 2009

Par	t III Organizations Maintain	ing Collection	s of Art, Histo	orical Tr	easure	s, o	Other Similar	Assets(	continued	1)
			d - 4L d -	-hl	<b></b>	£-11	45-4	E		
3	Using the organization's acquisition		otner records,	cneck ar	ny of the	TOIIO	wing that are a sig	inificant u	se of its	
_	collection items (check all that apply Public exhibition	y)		٦	or ov	ah a n	no programa			
a	Scholarly research		d	Oth		cnanç	ge programs			
b	Preservation for future get	neratione	e _	] 0"			··········			
4	Provide a description of the organiz		ne and evnlain l	how they	further t	he or	raanization'e even	ant numo	ee in	
7	Part XIV	allori 3 Collectio	ns and explain i	low ulby	iditile: t	110 01	gamzauom s exem	ipi puipoi	ווו סכ	
5	During the year, did the organization	n solici it or rece	ive donations of	art histo	ncal tre	asure	es or other similar	r		
•	assets to be sold to raise funds rath						·	_	Yes	☐ No
Par	t IV Escrow and Custodial A									
	IV, line 9, or reported an					u		. 0 00	o, rait	
	•		<del></del>						· · · ·	
1a	Is the organization an agent, trustee	e, custo dian or d	other intermedia	ry for cor	ntribution	ns or	other assets not			
	included on Form 990, Part X?							[	Yes	X No
b	If "Yes," explain the arrangement in	Part XI V and co	emplete the follo	wing tabl	le					
								Amount	-	
С	Beginning balance									
d	Additions during the year					1d				
е	Distributions during the year					1e	·			
	Ending balance									,
	Did the organization include an amo		90, Part X, line 2	217				[	X Yes	No
	If "Yes," explain the arrangement in									
Par	t V Endowment Funds. Con									
4.	Designation of very belong	(a) Current Year	<del> </del>		c) Two ye	ars ba	ck (d) Three ye	ars back	(e) Four ye	ears back
1a	Beginning of year balance	75,573	. 75,	573					<u> </u>	
b	Contributions								ļ	
С	Net investment earnings, gains,									
ч	and losses	13,499								
	Other expenditures for facilities .									
-	and programs			İ						
f	Administrative expenses	10/100			<del></del>					
g	End of year balance	331							<del> </del>	<del></del>
2	Provide the estimated percentage of	10/5/5		573						
a	Board designated or quasi-endowm	•	000 %							
b	Permanent endowment ▶ 100.0									
С	Term endowment ▶ 0.0000									
3a	Are there endowment funds not in the		of the organizat	on that a	re held	and a	dministered for th	ne .		
	organization by	•	Ü						Ye	es No
	(i) unrelated organizations								3a(i)	X
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(II), are the related orga	anızatı ons listed	as required on	Schedule	R? .				3b x	ζ
4	Describe in Part XIV the intended us	ses of t he organ	ization's endow	ment fun	ds.					
Par	t VI Investments - Land, Bui	ildings, and Ed	quipmentSee	Form 9	90, Par	t X, I	ine 10			
	Description of investment		ost or other basis investment)		st or other s (other)		(c) Accumulated depreciation	(c	i) Book value	·
1a	Land		124,100.						124	,100.
b	Buildings	[								
С	Leasehold improvements		63,515.				62,092		1	,423.
	Equipment		171,820.			$\Box$	164,142.		7	,678.
	Other									
Tota	I. Add lines 1a through 1e (Column	(d) must equal F	orm 990, Part >	(, column	(B), line	∍ 10(c	<i>3))</i> ▶		133	,201.
								0-1-1	ile D (Earm 9	2001 0000

Scriedule D (Fo			75 0104300	r age c
Part VII	Investments - Other Securities. See F	orm 990, Part X, lin	ne 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	
Financial de	nvatives			
Closely-held	l equity interests			
		<u> </u>		
		-	· ·	
		-		
		-	+	
		<del> </del>		
		-		<del></del>
		<del>-</del>		
	(b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments - Program Related. See I			
	(a) Description of investment type	(b) Book value	(c) Method of valuati Cost or end-of-year mark	on et value
				•
				·
Total (Column	(b) must equal Form 990, Part X, col (B) line 13 )			
Part IX	Other Assets. See Form 990, Part X, I	<u> </u>		
raitiA		) Description		(b) Book value
	\a	) Description		(b) book value
<del></del>				
				<del> </del>
	<del></del>			
-				
1				
	(b) must equal Form 990, Part X, col (B) line 15)		<u> </u>	
Part X	Other Liabilities. See Form 990, Part >	(, line 25.		
1.	(a) Description of liability	(b) Amount		** ;
Federal inco	ome taxes			
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		<del>                                     </del>	_	
		ļ		
Total. (Column	(b) must equal Form 990, Part X, col (B) line 25)	<u> </u>		,

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 73-6104300 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 553,477. Total revenue (Form 990, Part VIII, column (A), line 12) 1 1,980,613. Total expenses (Form 990, Part IX, column (A), line 25) 2 2 -1,427,136.3 Excess or (deficit) for the year Subtract line 2 from line 1 3 Net unrealized gains (losses) on investments 4 4,257,892. 5 Investment expenses 7 Ω Other (Describe in Part XIV ) Total adjustments (net) Add lines 4 through 8 4,257,892. 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 2,830,756. Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 4,811,369. Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments 4,257,892. b Donated services and use of facilities c Recoveries of prior year grants Other (Describe in Part XIV ) e Add lines 2a through 2d ...... 4,257,892. 26 553,477. 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 553,477. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 1,980,613. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities **b** Prior year adjustments 2b c Other losses d Other (Describe in Part XIV ) e Add lines 2a through 2d 2e 1,980,613. 3 3 Amounts included on Form 990, Part IX, line 25, but not on line a investment expenses not included on Form 990. Part VIII, line 7b 42 b Other (Describe in Part XIV ) Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)... 1,980,613. Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 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, lines 2d and 4b Also complete this part to provide any additional information SEE PAGE 5

#### Part XIV Supplemental Information (continued)

SUPPLEMENTAL INFORMATION 1

PART IV, LINE 2B

GIFT ANNUITIES CONSIST OF CONTRIBUTED AMOUNTS SUBJECT TO OBLIGATIONS TO MAKE PERIODIC PAYMENTS TO BENEFICIARIES OVER THEIR LIFETIMES. THE LIABILITIES SHOWN ARE RECORDED AT THE ACTUARIAL PRESENT VALUES OF THE AGGREGATE LIABILITY FOR THE ANNUITANTS BASED ON LIFE EXPECTANCY TABLES. A DISCOUNT RATE WAS USED TO DETERMINE THE PRESENT VALUE OF THE LIABILITIES. THESE DISCOUNT RATES ARE BASED ON THE DECEMBER APPLICABLE FEDERAL RATE FOR 2009.

CHARITABLE REMAINDER TRUSTS CONSIST OF CONTRIBUTED AMOUNTS SUBJECT TO OBLIGATIONS TO MAKE PERIODIC PAYMENTS TO BENEFICIARIES OVER A SPECIFIED PERIOD. THE LIABILITIES SHOWN ARE RECORDED AT THE ACTUARIAL PRESENT VALUES OF THE AGGREGATE LIABILITY BASED ON THE SPECIFIED PERIOD. A DISCOUNT RATE WAS USED TO DETERMINE THE PRESENT VALUE OF THE LIABILITIES. THESE DISCOUNT RATES ARE BASED ON THE DECEMBER APPLICABLE FEDERAL RATE FOR 2009.

SUPPLEMENTAL INFORMATION 2

PART V, LINE 4

THE FOUNDATION'S PERMANENT ENDOWMENT FUNDS ARE HELD FOR THE PURPOSE OF PROVIDING NURSING SCHOLARSHIPS TO NURSING STUDENTS.

#### Part XIV Supplemental Information (continued)

SUPPLEMENTAL INFORMATION 3

PART X, LINE 2

PART X, LINE 2: FIN48 FOOTNOTE - CONSOLIDATED FINANCIAL STATEMENTS FOR SSM HEALTH CARE, INC.(SSMHC).

SSMHC EVALUATES ITS UNCERTAIN TAX POSITIONS ON AN ANNUAL BASIS. A TAX
BENEFIT FROM AN UNCERTAIN TAX POSITION MAY BE RECOGNIZED WHEN IT IS MORE
LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION,
INCLUDING RESOLUTIONS OF ANY RELATED APPEALS OR LITIGATION PROCESSES,
BASED ON THE TECHNICAL MERITS. THERE HAVE BEEN NO UNCERTAIN TAX POSITIONS
RECORDED IN 2009 OR 2008.

SSMHC HAS NET OPERATING LOSS (NOL) CARRYFORWARDS AVAILABLE RELATED TO UNRELATED BUSINESS INCOME AND TO ITS FOR-PROFIT SUBSIDIARIES. SSMHC FULLY RESERVES THESE CARRYFORWARDS BECAUSE IT DOES NOT ANTICIPATE EARNING FUTURE PROFITS. THE AMOUNT OF THE CARRYFORWARDS AVAILABLE FOR 2009 WAS \$286,986,000.

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

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047
2009

Complete if the organization answered "Yea" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ.

See separate instructions Open To Public Department of the Treasury Inspection Internal Revenue Service Name of the organization Employer identification number ST. ANTHONY HOSPITAL FOUNDATION, INC. 73-6104300 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b C Phone solicitations Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (i) Name of individual (II) Activity (III) Did fundraiser have (IV) Gross receipts (vi) Amount paid to or entity (fundraiser) custody or control of from activity (or retained by) (or retained by) contributions? fundraiser listed in organization col (I) Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990-EZ) 2009

Schedule G (Form 990 or 990-EZ) 2009 73-6104300 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000 (b) Event #2 (c) Other Events (a) Event #1 (d) Total events (add col (a) through col (c)) BALL/AUCTION 0 (event type) (total number) (event type) 371,538. 1 Gross receipts 371,538. 2 Less Chantable 68,512. 68,512. 3 Gross income (line 1 303,026. 303,026. 4 Cash prizes ....... 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages . . . . . . . . 8 Entertainment ...... 150,199. 9 Other direct expenses . . . . . . . . . 150,199. 10 Direct expense summary Add lines 4 through 9 in column (d) 150, 199.) 152,827. Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add col (a) through col (c)) (b) Pull tabs/Instant bingo/progressive bingo (c) Other gaming Revenue 1 Gross revenue . . . . . . 2 Cash prizes ...... Expenses 4 Rent/facility costs ...... 5 Other direct expenses . . . Yes Yes Yes 6 Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7. Yes No Enter the state(s) in which the organization operates gaming activities a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain 10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain

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11

formed to administer charitable gaming?

Does the organization operate gaming activities with nonmembers?

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity

Sched	ule G (F <u>orm 990</u> or 990-EZ) 2009	73-6104300			Page 3
				Yes	No
13	Indicate the percentage of gaming activity operated in		1		i
а	The organization's facility		4		-
b	An outside facility				
14	Enter the name and address of the person who prepares the organizand records	ization's gaming/special events books			
	Name				
	Address -				
15 a	revenue?		15a		
b	If "Yes," enter the amount of gaming revenue received by the organization amount of gaming revenue retained by the third party	s and the			
С	If "Yes," enter name and address of the third party	·			
	Name ►				
	Address >				
16	Gaming manager information.				
	Name •	<del></del>			
	Gaming manager compensation  \$\sim\$\$ \$\				
	Description of services provided				
	Director/officer Employee Independent	contractor			
17	Mandatory distributions				
а	Is the organization required under state law to make chantable distrib				
b	retain the state gaming license?	ributed to other exempt organizations	17a		

Schedule G (Form 990 or 990-EZ) 2009

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047 2009

Open to Public

Inspection

Employer identification number

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

å NRTHOPEDIC RESEARCH (h) Purpose of grant or assistance 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 PERATIONS × Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 73-6104300 (g) Description of non-cash assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book FMV, appraisal other) (d) Amount of cash grant (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 935,169 297,833 Part IV and Schedule I-1 (Form 990) if additional space is needed . . . (c) IRC section if applicable 501 (C) (3) General Information on Grants and Assistance the selection criteria used to award the grants or assistance? 73-0657693 76-0828314 (p) EIN . ANTHONY HOSPITAL FOUNDATION, 1111 N DEWEY OKLAHOMA CITY, OK 73103 (a) Name and address of organization or government SSM\_HEALTH\_CARE\_OF\_OKLAHOMA,\_INC.\_\_\_ P.O. BOX 205 OKLAHOMA CITY, OK 73101 BONE AND JOINT HOSPITAL, LLC ... Part II Part

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

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

Enter total number of other organizations

Schedule I (Form 990) 2009

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Part III

(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)	(f) Description of non-cash assistance
NURSING SCHOLARSHIPS	11	15,500			
MISC. ASSISTANCE TO CANCER PATIENTS AND FAMILIES	111		6,981.	TSOO	SEE PART IV
FREE PRESCRIPTION MEDICATION TO THE NEEDY	781	80,576.			
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2,	te this part to	provide the infor	mation required	in Part I, line 2, and any	and any other additional information
SUPPLEMENTAL INFORMATION 1					
	; ; ; ; ; ; ; ;	 	1 1 1 1 1 1 1 1 1 1		
THE CONTROLLER OF SSM HEALTH CARE OF	F OKLAHOMA,	Ξ	INC. MAINTAINED RECORDS	S	
DURING THE YEAR CONCERNING THE USE OF T	OF THE FOU	. 🗀	ANT FUNDING		
PROVIDED TO SSM HEALTH CARE OF OKLAHOMA, INC. AND BONE AND JOINT	HOMA, INC.	AND BONE AN	D JOINT		
HOSPITAL, LLC. THIS INFORMATION WAS PRE	PRESENTED	SENTED AT A MEETING OF THE	G OF THE		
FOUNDATION'S BOARD OF DIRECTORS.					
TO MONITOR THE USE OF ALL GRANTS THE FOUNDATION PRESIDENT REVIEWS	E FOUNDATI	ON PRESIDENT	REVIEWS ALL		
REQUESTS_FOR_GRANTS_FROM_ALL_DESIGNATED	ATED FUNDS	INCTODING	FUNDS INCLUDING THE TREE OF LIFE	五五丁	

Schedule I (Form 990) 2009

PAGE 30

Schedule I (F	Schedule I (Form 990) 2009			73-6104300		_	Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Co Use Part IV and Schedule I-1 (Form 990) if additional space is needed.	<b>lividuals in th</b> 990) if additior	in the United States. Iditional space is need	s. Complete if the eded.	organization answered "	Complete if the organization answered "Yes" on Form 990, Part IV, line 22. ed.	
	(a) Type of grant or assistance	(b) Number of reapients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
							1
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2,	te this part to p	provide the infor	rmation required i	n Part I, line 2, and any o	and any other additional information	
         		1					
FUND AND THE	SISTER'S FUND TO	INSURE REQUESTS	MEET THE	CRITERIA			
ESTABL]	ESTABLISHED FOR THESE FUNDS. PAYMENTS FROM THE SISTER'S FUND FOR	TS FROM THE	S SISTER'S F	TUND FOR			-
PHARMAC	PHARMACEUTICALS ARE MADE DIRECTLY TO THE	!	PHARMACY AFTER THE	HE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
PHARMAC	PHARMACEUTICALS HAVE BEEN PROVIDED AND NOT TO THE	AND NOT TO		INDIVIDUAL RECEIVING			-
THE ASS	ASSISTANCE. PAYMENTS FROM THE T	TREE OF LIFE	FUND REPRE	LIFE FUND REPRESENT NON-CASH			
ITEMS !	ITEMS PROVIDED TO CANCER PATIENTS A	ND THEIR ER	AND THEIR FAMILIES TO ASSIST	SSIST_THESE			
INDIVII	INDIVIDUALS DURING THEIR TREATMENT. THE NON-CASH ITEMS	THE NON-CA	ASH_ITEMS_RE	<u>REPRESENT SPECIFIC</u>	FIC		!
ITEMS !	ITEMS REQUESTED BY THE INDIVIDUALS AND ARE RELATED TO THEIR TREATMENT	AND ARE REI	ATED TO THE	IR TREATMENT.			

Schedule I (Form 990) 2009

Schedule I (Fo	Schedule I (Form 990) 2009			73-6104300			Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Use Part IV and Schedule I-1 (Form 990) if additional space is need	i <b>viduals in th</b> 990) if additior	Ils in the United States. Co additional space is needed		organization answered '	Complete if the organization answered "Yes" on Form 990, Part IV, line 22. ed.	
	(a) Type of grant or assistance	(b) Number of reapients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
:							
							:
Part IV	Supplemental Information. Complete this		provide the infor	part to provide the information required in Part I	, line 2,	and any other additional information	
CASH PA	CASH PAYMENTS ARE NOT PROVIDED FROM THE	TREE	OF LIFE FUND				
; ; ; ;							1
SUPPLEM	SUPPLEMENTAL INFORMATION 2						
PART II	PART III, COLUMN F	             			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
THE TYP	THE TYPE OF NON-CASH ASSISTANCE PROVIDED	VIDED BY THE	TREE OF	LIFE FUND INCLUDE	UDE		
PROVISI	PROVISIONS OF MEDICATIONS, GAS CARDS FOR		SL RELATED T	TRAVEL RELATED TO TREATMENT,			!
PROSTHE	PROSTHETIC DEVICES AND OTHER PATIENT ASS	T ASSISTANC	ISTANCE THEY ARE UNABLE TO	UNABLE_TO			1
AFFORD.							

Schedule I (Form 990) 2009

## SCHEDULE J-2 (Form 990)

#### **Continuation Sheet for Form 990**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

Name of the Organization

ST. ANTHONY HOSPITAL FOUNDATION, INC.

Employer identification number

73-6104300

Part I Continuation of Officers,	Directors,	rust	ee	s, ł	(ey	Em	plo	yees, and Hig	hest Compens	ated
<u>Employees</u>										
(A) Name and title	(B) Average hours per week	1		chec		that app		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
		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-MSC)	other compensation from the organization and related organizations
SHERRY RICE RHODES										
PRESIDENT	40.00			Х				132,790.	0.	1,299
		$\vdash$	<u> </u>				† <u> </u>	<u> </u>	-	
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2009

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

OMB No 1545-0047 Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   California   Ca		ANTHONY HOSPITAL FOUNDAY	rion, inc	c		7	3-6104300			
Check if applicable   Number of contributions   Revenues reported on   Method of desimming revenues	Par	Types of Property			<del></del>					
2 Art-Historical treasures 3 Art-Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 1 Intellectual property 9 Securities-Publicity traded 1 Securities-Closely held stock 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests 1 Securities-Partineship, LLC, or trust interests interesting interesting interesting interesting interest interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting interesting int			Check if		Revenues reported		Method of	determ	ining	
3 Art-Fractional interests	1	Art-Works of art	Х	5	1,8	95.	ESTIMATED	FAI	R V	ALUE
Books and publications	2	Art-Historical treasures								
Books and publications	3	Art-Fractional interests								
goods	4									
6 Cars and other vehicles	5	Clothing and household								
7   Boats and planes	_									
8   Intellectual property	-						•			
9 Securities-Publicy traded										
10 Securities-Closely held stock										
11 Securities-Partnership, LLC, or frust interests  12 Securities-Miscellaneous  13 Qualified conservation contribution-Historic structures  14 Qualified conservation contribution-Other  15 Real estate-Residential  16 Real estate-Commercial  17 Real estate-Commercial  18 Collectibles  19 Food inventory  20 Drugs and medical supplies  21 Taxdermy  22 Historical artifacts  23 Scientific specimens  24 Archeological artifacts  25 Other ▶ ( SQUARIUM ) X 74 69,267. ESTIMATED FAIR VALUE Collectible P( AQUARIUM ) X 1 23,347. ESTIMATED FAIR VALUE Collectible Souther National Part II Interest of the Initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  26 If "Yes," describe the arrangement in Part II Interest or related organizations to solicit, process, or sell noncash contributions?  27 If "Yes," describe in Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest II Part II Interest		-	1				<del></del>			
or trust interests		-								
12 Securities-Miscellaneous	11									
13 Qualified conservation contribution-Historic structures	40									
Contribution-Historic structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Structures   Struct				12 1						
structures	13									
14 Qualified conservation contribution-Other										
contribution-Other  Real estate-Residential	4.4									
15 Real estate-Commercial	14					İ				
16 Real estate-Chemercial	4 6			<del> </del>		-	<del></del>			<del>-</del>
17 Real estate-Other				<del></del>						
18 Collectibles					-		<del> </del>			<del></del>
19 Food inventory					<del> </del>					
20 Drugs and medical supplies										
Taxidermy										
22 Historical artifacts		· ·					<del></del>			
23 Scientific specimens		•								
Archeological artifacts							•			
Other ► (SILENT_AUCTION ) X 74 69, 267. ESTIMATED FAIR VALUE  Other ► (AQUARIUM ) X 1 23, 347. ESTIMATED FAIR VALUE  Other ► (AQUARIUM ) X 1 23, 347. ESTIMATED FAIR VALUE  Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  10							<del>-</del> -			
26 Other ►(AQUARIUM) X 1 23,347. ESTIMATED FAIR VALUE  27 Other ►(				74	69.2	67	FSTIMATED	FΔT	D 17	A I . I I I
Other ►()  28 Other ►()  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  30 a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	_									
28 Other ▶()  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29  Yes No  30 a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?  30 b If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 X  32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32 b If "Yes," describe in Part II				<u></u>	25,5	7/.	ESTIMATED	LAI	1/ 4/	ALUL
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement    Yes   No										
which the organization completed Form 8283, Part IV, Donee Acknowledgement    Yes   No		Number of Ferms 2222 manual but	ho organi	van durina tha tau waar faa -	ontributions for		<del> </del>			
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used for exempt purposes for the entire holding period?	50 a	· ·								
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31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	ь	· · · · · · · · · · · · · · · · · · ·	_	penou <sup>*</sup>		• • • •		000		
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (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.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ST. ANTHONY HOSPITAL FOUNDATION, INC.

Employer identification number 73-6104300

GENERAL STATEMENT 1

PART III-STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

2009 COMMUNITY BENEFIT REPORT

THE COMMUNITY BENEFIT CONTRIBUTION OF ST. ANTHONY FOUNDATION INCLUDES

PROGRAMS AND ACTIVITIES THAT IMPROVE ACCESS TO HEALTH CARE AND IMPROVE
HEALTH IN OUR COMMUNITIES.

IN ORDER TO PORTRAY THE FULL BREADTH OF OUR CONTRIBUTION, OUR COMMUNITY BENEFIT INFORMATION IS DESCRIBED BELOW.

QUALITATIVE DESCRIPTION OF COMMUNITY BENEFIT - DESCRIBES THE FOUNDATION'S COMMUNITY BENEFIT MISSION, HOW THE MISSION IS TRANSLATED INTO A PROACTIVE APPROACH DESIGNED TO MEET COMMUNITY HEALTH NEEDS, HOW THE FOUNDATION MEETS TAX-EXEMPT REQUIREMENTS, AND A DESCRIPTION OF COMMUNITY BENEFIT PROGRAMS AND SERVICES THAT HIGHLIGHT THE FOUNDATION'S IMPACT ON COMMUNITY HEALTH.

QUALITATIVE DESCRIPTION OF COMMUNITY BENEFIT

- 1. ORGANIZATIONAL COMMITMENT TO PROVIDING COMMUNITY BENEFIT
- A. DESCRIBE THE ORGANIZATION'S MISSION AND PRIMARY EXEMPT PURPOSE. ST.

  ANTHONY HOSPITAL FOUNDATION WAS ESTABLISHED IN 1963 AS A NON-PROFIT

  501(C) 3 ORGANIZATION. ITS PURPOSE, THEN AND TODAY, IS TO PROMOTE,

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PAGE 36

Page 2

ST. ANTHONY HOSPITAL FOUNDATION, INC.

RECEIVE, INVEST AND DISBURSE GIFTS IN SUPPORT OF THE PATIENTS IN ST. ANTHONY HOSPITAL, BONE & JOINT HOSPITAL AND OTHER SSM HEALTH CARE OF OKLAHOMA HOSPITALS.

B. SUMMARIZE FOUNDATION'S APPROACH TO PROVIDING COMMUNITY BENEFIT. ST. ANTHONY HOSPITAL FOUNDATION BENEFITS THE COMMUNITY BY SUPPORTING PROGRAMS, CAPITAL NEEDS AND PROJECTS THAT IMPROVE HEALTH CARE SERVICES AT ST. ANTHONY HOSPITAL AND THAT SUPPORT INDIGENT, UNDERINSURED OR UNINSURED INDIVIDUALS WHO TURN TO ST. ANTHONY FOR THEIR HEALTH CARE NEEDS. LIMITED FUNDS ARE PROVIDED TO OTHER NONPROFIT COMMUNITY ORGANIZATIONS MAINLY IN THE FORM OF EVENT SPONSORSHIPS. EACH FUNDING REQUEST IS REVIEWED TO DETERMINE THE BENEFIT TO THE COMMUNITY, CONNECTION TO HOSPITAL GOALS OR LEADERSHIP, AND NO FUNDING IS PROVIDED FOR CAPITAL PROJECTS.

#### 2. DESCRIPTION OF COMMUNITY BENEFIT PROGRAMS

CAMPUS AND FACILITY IMPROVEMENTS

DONATIONS SUPPORTED THE EXPANSION AND DEVELOPMENT OF THE ST. ANTHONY HOSPITAL CAMPUS, INCLUDING THE NEW EAST ENTRANCE PLAZA, TO CREATE A MORE AESTHETICALLY APPEALING, ACCESSIBLE AND VISITOR-FRIENDLY ENVIRONMENT TO ENHANCE HEALING AND PROMOTE WELL-BEING FOR PATIENTS, STAFF AND VISITORS.

NEW TECHNOLOGY AND EQUIPMENT

TO BRING STATE-OF-THE-ART, EXCEPTIONAL HEALTHCARE TO PATIENTS, THE

Employer identification number 73-6104300

ST. ANTHONY HOSPITAL FOUNDATION, INC.

FOUNDATION HELPED FUND NEW EQUIPMENT AND TECHNOLOGY.

THE GUEST SERVICES FUND, CREATED IN MEMORY OF SR. CLARA HEITMAN, ASSISTED PATIENT FAMILIES WITH HOUSING AND MEALS WHILE THEIR LOVED ONES WERE IN THE HOSPITAL.

CONTINUING NURSING AND MEDICAL EDUCATION TO HELP OUR MEDICAL STAFF MEET EXTRAORDINARY MEDICAL CHALLENGES WITH EASE, THE FOUNDATION PROVIDED NURSING SCHOLARSHIPS AND CONTINUING EDUCATION FOR PHYSICIANS.

THE CARDIOLOGY FUND AIDED THE EXPANSION OF LIFE-SAVING PROGRAMS FOR PATIENTS SUFFERING FROM HEART DISEASE.

ORTHOPEDIC RESEARCH WAS MADE POSSIBLE THROUGH THE BONE & JOINT HOSPITAL FUND.

TREE OF LIFE FUND

ST. ANTHONY PATIENTS SUFFERING FROM CANCER IN 2009 RECEIVED A TOTAL OF \$6,981.37 IN FINANCIAL ASSISTANCE FROM THE TREE OF LIFE FUND IN THE FORM OF MEDICATIONS, PROSTHETIC DEVICES AND GAS CARDS TO ALLOW THEM TO TRAVEL TO CHEMOTHERAPY AND OTHER CANCER TREATMENTS.

THE SISTERS FUND

THE SISTERS FUND PROVIDES FREE MEDICATIONS TO PATIENTS WHO RECEIVE CARE

THROUGH SAINTS HOSPITALS, CLINICS AND PROGRAMS. THE SISTERS FUND HELPS PATIENTS WHO OFTEN CHOOSE BETWEEN PAYING FOR RENT, BUYING FOOD OR BUYING MEDICATION. FOR 20 YEARS, DONATIONS TO THE SISTERS FUND HAVE HELPED PEOPLE WHO CANNOT AFFORD THE MEDICATIONS THEY NEED. IN 2009, 781 PATIENTS RECEIVED MORE THAN \$80,575.85 IN PRESCRIPTION MEDICATIONS.

SUPPORT OF COMMUNITY NONPROFIT ORGANIZATIONS

CONTRIBUTIONS MADE IN 2009 TO COMMUNITY NONPROFIT ORGANIZATIONS INCLUDED: \$500 FOR SPONSORSHIP TO THE LIBRARY ENDOWMENT TRUST, \$500 SPONSORSHIP TO THE OKLAHOMA CITY PUBLIC SCHOOL FOUNDATION, \$500 SPONSORSHIP TO THE GIRL SCOUTS, \$2,552 FOR JASMINE MORAN CHILDREN'S MUSEUM AND \$350 FOR DOWNTOWN COMMUNITY SUPPORT.

## GENERAL STATEMENT 2

PART V: STATEMENTS REGARDING OTHER IRS FILINGS AND TAX COMPLIANCE PART V: QUESTION 2A - THE NUMBER OF EMPLOYEES REPORTED IN PART V, LINE 2A IS NONE. THE SALARIES REFLECTED ON FORM 990, PART IX, LINE 7, WERE ALL REPORTED ON THE FORM 941 EMPLOYER'S QUARTERLY FEDERAL TAX RETURN, OF SSM HEALTH CARE OF OKLAHOMA, INC., EIN 73-0657693. THESE SALARIES WERE REIMBURSED TO SSM HEALTH CARE OF OKLAHOMA, INC. AND THUS WERE INCLUDED IN THE NUMBER OF EMPLOYEES ON SSM HEALTH CARE OF OKLAHOMA, INC.'S FORM 990.

# GENERAL STATEMENT 3

PART VI: SECTION A. GOVERNING BODY AND MANAGEMENT

PART VI: QUESTIONS 6, 7A & 7B - THE SOLE MEMBER OF THE ORGANIZATION IS SSM HEALTH CARE OF OKLAHOMA, INC. (SSMOK). SSMOK IS A NONPROFIT 501(C)(3) ORGANIZATION THAT OPERATES ST. ANTHONY HOSPITAL. BOTH ST.

73-6104300

ANTHONY HOSPITAL FOUNDATION AND SSMOK ARE PART OF THE INTEGRATED HEALTH CARE SYSTEM KNOWN AS SSM HEALTH CARE, WHICH OPERATES IN FOUR STATES AND OWNS, MANAGES AND IS AFFILIATED WITH 20 ACUTE-CARE HOSPITALS AND 2 NURSING HOMES.

THE GOVERNING DOCUMENTS PROVIDE THAT ST. ANTHONY HOSPITAL FOUNDATION'S SOLE MEMBER, SSMOK, HAS CERTAIN RESERVED POWERS, INCLUDING THE FOLLOWING:

\*APPOINT THE DIRECTORS OF THE FOUNDATION AND APPROVE NEW MEMBERS VOTED ON BY THE GOVERNING BOARD

- \*REMOVE THE DIRECTORS WITH OR WITHOUT CAUSE
- \*AMEND GOVERNING DOCUMENTS
- \*AUTHORIZE OPENING/CLOSING OF BANK AND INVESTMENT ACCOUNTS

GENERAL STATEMENT 4

PART VI: SECTION A. GOVERNING BODY AND MANAGEMENT

PART VI: QUESTION 9 - ALL OF THE INDIVIDUALS LISTED IN PART VII AND ON

SCHEDULE J-2 CAN BE REACHED AT: P.O. BOX 205, OKLAHOMA CITY, OK 73101.

GENERAL STATEMENT 5

PART VI: SECTION B. POLICIES

PART VI: QUESTION 11 - ACCOUNTING/FINANCE PERSONNEL AT EACH SSMHC (SSM HEALTH CARE SYSTEM) ENTITY PREPARE A CHECKLIST CONTAINING INFORMATION AND SUPPORTING SCHEDULES THAT ARE USED TO PREPARE THE FORM 990. THIS CHECKLIST IS THEN REVIEWED BY A SUPERVISOR/MANAGER AND SENT TO THE CORPORATE OFFICE FOR COORDINATION OF THE SYSTEM LEVEL FORM 990

Employer identification number 73-6104300

INFORMATION. THE INFORMATION IS THEN SUBMITTED TO AN OUTSIDE TAX

CONSULTING FIRM WHO PREPARES THE FORMS 990 FROM THE SSMHC INFORMATION.

THE OUTSIDE PREPARER CONDUCTS AT LEAST TWO LEVELS OF REVIEW FOR EACH FORM

990. PRIOR TO FINALIZING THE RETURNS, A DRAFT IS SENT TO PERSONNEL AT

SSMHC FOR REVIEW AND APPROVAL. UPON SSMHC APPROVAL, THE OUTSIDE PREPARER

FORWARDS THE COMPLETED FORMS 990 TO SSMHC FOR THE APPROPRIATE SIGNATURES

AND FILING ACTION. AN ELECTRONIC COPY OF THE FINAL FORM 990 IS PROVIDED

TO THE BOARD OF DIRECTORS FOR THEIR REVIEW AFTER FORM 990 IS FILED WITH

THE IRS.

GENERAL STATEMENT 6

PART VI: SECTION B. POLICIES

PART VI: QUESTION 12C - THE BOARD OF DIRECTORS ANNUALLY REVIEW AND SIGN A CONFLICT OF INTEREST STATEMENT. IN ADDITION, ALL EMPLOYEES SIGN A CONFLICT OF INTEREST STATEMENT ANNUALLY DURING THEIR REVIEW PROCESS.

THESE ARE REVIEWED BY THEIR MANAGER AND ANY ISSUES ARE BROUGHT TO THE ATTENTION OF THE COMPLIANCE DEPARTMENT.

ALL EMPLOYEES FROM MANAGEMENT LEVEL UP ARE REQUIRED TO COMPLETE ONLINE COURSES ASSIGNED BY SSM HEALTH CARE CORPORATION RELATED TO CONFLICT OF INTEREST COMPLIANCE.

THROUGHOUT THE YEAR, EMPLOYEES HAVE THE OPPORTUNITY TO REPORT ANY ISSUES RELATED TO POSSIBLE CONFLICT OF INTEREST ISSUES DIRECTLY TO A CORPORATE COMPLIANCE OFFICER (CRP) VIA AN ANONYMOUS CALL LINE OR MAY CONTACT CRP DIRECTLY.

Name of the organization

ST. ANTHONY HOSPITAL FOUNDATION, INC.

Employer identification number 73-6104300

GENERAL STATEMENT 7

PART VI: SECTION B. POLICIES

PART VI: QUESTION 15 - THE PRESIDENT'S SALARY IS DETERMINED BY AN OUTSIDE CONSULTANT WHO USES THIRD PARTY SALARY SURVEY INFORMATION TO DETERMINE SALARY RECOMMENDATIONS. THE REGIONAL PRESIDENT OF SSM HEALTH CARE CORPORATION, THE PARENT ORGANIZATION MAKES A RECOMMENDATION TO THE SSM HEALTH CARE CORPORATION PRESIDENT WHO GRANTS FINAL APPROVAL OF SALARY. THERE WAS ONLY ONE INDIVIDUAL OF THE FOUNDATION THAT RECEIVED COMPENSATION AS AN OFFICER OR KEY EMPLOYEE, THEREFORE, NO OTHER PROCESS IS DESCRIBED.

GENERAL STATEMENT 8

PART VI: SECTION C. DISCLOSURE

PART VI: QUESTION 19 - ST. ANTHONY HOSPITAL FOUNDATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST. THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY AVAILABLE TO THE PUBLIC. HOWEVER, THE FINANCIAL STATEMENTS OF THE ORGANIZATION ARE INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS FOR SSM HEALTH CARE CORPORATION, INC., (SSMHC), A RELATED CORPORATION. THESE CONSOLIDATED FINANCIAL STATEMENTS ARE DISCLOSED QUARTERLY. QUARTERLY UNAUDITED STATEMENTS AND THE ANNUAL AUDIT REPORT OF SSMHC ARE POSTED ON THE INTERNET.

LINK: HTTP: //WWW.SSMHC.COM/INTERNET/HOME/SSMCORP.NSF

SSMHC DOES NOT MAKE THE CONFLICT OF INTEREST POLICY OR GOVERNING

DOCUMENTS AVAILABLE TO THE PUBLIC.

Name of the organization

ST. ANTHONY HOSPITAL FOUNDATION, INC.

Employer identification number 73-6104300

GENERAL STATEMENT 9

PART VIII: STATEMENT OF REVENUE

PART VIII: LINE 7 - ST. ANTHONY HOSPITAL FOUNDATION, INC. (THE FOUNDATION) PARTICIPATES IN A POOLED INVESTMENT FUND THAT IS CONTROLLED BY THE PARENT ORGANIZATION, SSM HEALTH CARE SYSTEM, INC. (EIN 46-6029223).IT INCLUDES FUNDS FROM DIFFERENT ENTITIES WITHIN THE SSM HEALTH CARE SYSTEM. AS A RESULT, THE REALIZED GAINS/(LOSSES) ALLOCATED TO THE FOUNDATION ARE BASED ON THE PERCENTAGE OF THE FUND THAT RELATES TO THE FOUNDATION'S INVESTMENT. SSM HEALTH CARE SYSTEM, INC. DOES NOT REPORT TO EACH ENTITY WITHIN THE SYSTEM ITS SHARE OF THE COST BASIS AND PROCEEDS

ASSOCIATED WITH THE REALIZED GAINS/(LOSSES) ALLOCATED TO EACH ENTITY.

GENERAL STATEMENT 10

PART XI: FINANCIAL STATEMENTS AND REPORTING

PART XI: QUESTION 2C - SSM HEALTH CARE OF OKLAHOMA IS THE SOLE MEMEBER OF .

THE ST. ANTHONY HOSPITAL FOUNDATION (THE FOUNDATION) AND AS SUCH ASSUMES

THE RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF THE FOUNDATION'S

FINANCIAL STATEMENTS AND THE SELECTION OF THE INDEPENDENT ACCOUNTANT.

# SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2009

OMB No 1545-0047

See separate instructions.

Open to Public Inspection

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37. ► Attach to Form 990.

INC

Name of the organization Department of the Treasury Internal Revenue Service

Employer identification number

73-6104300

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33) (c) Legal domicile (state or foreign country) (b) Pnmary activity (a)
Name, address, and EIN of disregarded entity ST. ANTHONY HOSPITAL FOUNDATION, Part II Part I

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(e)	(a)	(0)	(p)	(0)	9
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public chanty status (if section 501(c)(3))	Direct controlling entity
SSMHCS LIABILITY TRUST I 43-6331003					
477 N. LINDBERGH BLVD. ST. LOUIS, MO 63141	INSURANCE	МО	501 (C) (3)	LINE 11-I	N/A
SSM CONSOLIDATED HEALTH SERVICES 43-1473657					
477 N. LINDBERGH BLVD. ST. LOUIS, MO 63141	HEALTH CARE	МО	501 (C) (3)	LINE 11-I	N/A
LEE DEWEY CORPORATION 73-1279603					
477 N. LINDBERGH BLVD. ST. LOUIS, MO 63141	MOB	OK	501 (C) (3)	LINE 11-I	N/A
DELLS MEDICAL BUILDING, INC. 39-1613292					
ST. LOUIS, M	MOB	WI	501 (C) (2)	N/A	N/A
ST. FRANCIS HOSPITAL FOUNDATION 43-1099253					
477 N. LINDBERGH BLVD. ST. LOUIS, MO 63141	FUNDRAISING	MO	501 (C) (3)	LINE 7	N/A
GOOD SAMARITAN REGIONAL HEALTH CENTER 43-0653587					
477 N. LINDBERGH BLVD. ST. LOUIS, MO 63141	HEALTH CARE	IL	501 (C) (3)	LINE 3	N/A
CENTRALIA MEDICAL SERVICES BUILD. ASSOC. 23-7408025					
477 N. LINDBERGH BLVD. ST. LOUIS, MO 63141	HEALTH CARE	IL	501 (C) (3)	LINE 11-II	N/A
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Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year ) Part III

(e)	3	3	47	127	,				
Name, address and EIN of related organization	Pnmary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	(B) Share of end-of-year assets	(II) Depropertowns afternoons?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	U) General or managing partner?
		country)		sections 512-514)			Yes No		Yes No
SSM_SJ_ENDOSCOPY, 27-0046559_									
ST. LOUIS, MO 63141	SURGERY SERVICES	MO	N/A	N/A			×		×
SJHK MED CO-MGMT, 26-1895667									
ST. LOUIS, MO 63141	MANAGEMENT	Ð	N/A	N/A			×		×
SSM/CDI IMAGING, 26-3791858									
BRIDGETON, MO 63044	IMAGING SERVICES	Š	N/A	N/A			×		×
SA MT AMB SURG, 73-1528341									
OKLAHOMA CITY, OK 73103	SURGERY SERVICES	OK	N/A	N/A			×		<u>×</u>
B&J_HOSPITAL, 76-0828314									
OKLAHOMA CITY, OK 73103	HEALTH CARE	OK	N/A	N/A			×		_×
B&J_MB_OFF_BUILD, 73-1533449									
OKLAHOMA CITY, OK 73103	MOB	OK	N/A	N/A			×		<u>×</u>
WIITIS LLC .39-2016715									
MADISON, WI 53713	MED. INF. SYSTEMS	WI	N/A	N/A			×		_×
Identification of Related Organizations Taxable	elated Organizati	ons Tax	able as a Corp	as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990 Part	nplete if the organiz	ation answered "Ye	s" on Fo	rm 990 Part	

Yes on Form 990, Part Identification of related Organizations, laxable as a corporation or irrust(Complete in the organization answered IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

						, , ,		
(a) Name, address, and EIN of related organization	_	(b) Primary activity	(c) Legal domicle (state or foreign country)	(d) Direct controlling entity	(e) Type of entty (C corp., S corp. or trust)	(f) Share of total mcome	(g) Share of end-of-year assets	(h) Percentage ownership
SSW MANAGED CARE ORG 11.C 43-1708511	3-1708511							
477 N. LINDBERGH BLVD ST. LOUIS, MO 63141		HEALTH PROMOTION	Õ	N/A	U			_
FPP, INC 43	43-1465174							
T LOUIS, MO		HEALTH CARE	MO	N/A	U			
DIVERSIFIED HEALTH SERVICES CORP	3-1369305							
477 N LINDBERGH BLVD ST LOUIS, MO 63141	- 1	MEDICAL EQUIPMENT	MO	N/A	U			
SSM_CARDIO. & THORACIC_SERV.	6-0286559							
477 N LINDBERGH BLVD ST. LOUIS, MO 63141		HEALTH CARE	МО	N/A	U			
SSM_PROPERTIES,_INC43	43-1462486							
477 N. LINDBERGH BLVD ST LOUIS, MO 63141		PROPERTY SERVICES	MO	N/A	U			
SSM DEPAUL MEDICAL GROUP INC.	43-1715106							
477 N. LINDBERGH BLVD. ST LOUIS, MO 63141		HEALTH CARE	MO	N/A	C			
SSM_ST_CHARLES_CLINIC_MED. GROUP_INC43	43-0626408							
477 N. LINDBERGH BLVD. ST LOUIS, MO 63141		PHYSICIAN OFFICES	MO	N/A	U			

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Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)

Schedule R (Form 990) 2009

Part V

2	;	×		×	×	>	<b>\</b>	ì	×	×	×	×	_	×	×		×	×		~	×	 ×	×										) 2009	
Yes	$\perp$	_	× -	_	L	_	_			_	_	<u>.</u>	L	_	_	×	Ľ	_		×	_	 _	_		ived								)66 EL	
	,	1a	4 <del>p</del>	10	-			į.	11	10	- F	:		1	7	=		1n		10	<u>1</u>		1r	saction thresholds	(c) Amount involved							0 0 0 0 0	Schedule R (Form 990) 2009	
	ed in Parts II–IV?																							d relationships and tran	(b) Transaction type (a-r)	(Lp) adki								
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	b Gift. grant, or capital contribution to other organization(s)	c Gift grant, or capital contribution from other organization(s)			e Loans or loan guarantees by other organization(s)		f Sale of assets to other organization(s)	a Purchase of assets from other organization(s)				i Lease of facilities, equipment, or other assets from other organization(s)	k Performance of services or membership or fundraising solicitations for other organization(s)	Performance of services or membership or fundraising solicitations by other organization(s)	m Shanng of facilities, equipment, mailing lists, or other assets	n Shanng of paid employees		• Reimbursement paid to other organization for expenses	p Reimbursement paid by other organization for expenses			2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	(a) Name of other organization		(1)	S	(3)	(4)	(5)	(9)		ASA SE

Schedule R (Form 990) 2009

# Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address and EIN of entry	(b) Primary activity	(c) Legal domicite	(d) Are all partners	(e) Share of	(f) Disproportumate		(h) General or
			501(c)(3) organizations?	and-or-year asseds	allocations?	of Schedule K-1 (Form 1065)	partner?
							<u> </u>
						Schedule R (Form 990) 2009	990) 2009

# SCHEDULE R-1 (Form 990)

Department of the Treasury Internal Revenue Service

Name of filing organization

|--|

20**09** Open to Public OMB No 1545-0047

> ► Attach to Form 990 to list additional information for Schedule R (Form 990), Part I, Part II; Part III; Part IV; Part V, line 2; or Part VI. ► See instructions for Schedule R (Form 990).

Inspection Employer identification number

73-6104300

Continuation of Identification of Disregarded Entities Part I

ST. ANTHONY HOSPITAL FOUNDATION, INC.

	,				
(e)	(q)	(2)	(p)	(θ)	€
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state	Total income	End-of-year assets	Direct controlling
		or foreign country)			entity

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
	,				
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n of Identification of Related Tax-Exempt Organizations
Continuation of I
Part II

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status	(f) Direct controlling entity
MARY'S - GOOD SAMARITAN, INC.					
D. ST. LOUIS, N	HEALTH CARE	IL	501 (C) (3)	LINE 11-I	N/A
HHU XTRA CARE, INC. 4639 HAMMERSLEY ROAD MADISON, WI 53713	HEALTH CARE	WI	501 (C) (3)	LINE 9	N/A
				1	
MADISON, WI	HEALTH CARE	WI	501 (C) (3)	LINE 9	N/A
NC.					
MADISON, WI	HEALTH CARE	WI	501 (C) (3)	LINE 9	N/A
EMPLOYEE HEALTH CARE FUND					
N. LINDBERGH BLVD. ST. LOUIS, M	BENEFIT PLAN	MO	501 (C) (9)	N/A	N/A
POLICY INSTITUTE					
477 N. LINDBERGH BLVD. ST. LOUIS, MO 63141	HEALTH CARE	МО	501(C)(4)	N/A	N/A
CENTER FOUNDATION					
477 N. LINDBERGH BLVD. ST. LOUIS, MO 63141	FUNDRAISING	ОМ	501(C)(3)	LINE 7	N/A
MARY'S HOSPITAL AUXILIARY					
477 N. LINDBERGH BLVD. ST. LOUIS, MO 63141	FUNDRAISING	WI	501 (C) (3)	LINE 11-III	N/A
	i			Schedule R-1	Schedule R-1 (Form 990) 2009

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Schedule R-1 (Form 990) 2009

Continuation of Identification of Related Organizations Taxable as a Partnership Part III

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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated excluded from tax under	(f) Share of total income	(g) Share of end-of-year assets	(h) Digorgortomin alecatoms?	(I) Code V-UBI amount on box 20 of K-1	(j) General or managing partner?
				sections 512-514)			Yes No		Yes No
SHARED_IMAGING, 39-1971378									
PRAIRIE DU SAC, WI 53578	DIAG. SERVICES	WI	N/A	N/A			×		×
SC_IMAGING,_20-0122365									
BARABOO, WI 53913	DIAG. SERVICES	WI	N/A	N/A			×		×
MEADOW_RIDGE_ 39-1991403									
	ASST. LIVING	ĬM	N/A	N/A			×		×
DEAN HEALTH HOLD, 26-1594709									
MADISON, WI 53717	IT SERVICES	IM	N/A	N/A			×		×
NAVITUS HEALTH SOL, 04-3608530									
MADISON, WI 53717	DRUG PROVIDER	I.M.	N/A	N/A			×		×
MV. RAD_THERAPY, 20-1382620									
ST. LOUIS, MO 63141	RADIATION THERAPY	11	N/A	N/A			×		×
SLEEP/NEURO_SO_IL,_20-8468195_									
1	DIAG SERVICES	11	N/A	N/A			×		×
SMHC_SURG_CO_MGMT, _20_8929305_									
	MANAGEMENT	Ñ.	N/A	N/A			×		×
SMHC_CARD_CO-MGMT, 20-8929381_					-				
JEFFERSON CITY, MO 65101	MANAGEMENT	OW	N/A	N/A			×		×
SMHC_MUSC_CO_MGMT, _20_8929237_									-
JEFFERSON CITY, MO 65101	MANAGEMENT	Ã	N/A	N/A			×		×
CHOM/SMG51, 37-1383861									
	MOB	WO	N/A	N/A			×		×
COMP_CANCER_CARE, 20-1382727									
ST. LOUIS, MO 63141	MOB	11	N/A	N/A			×		×
CLASSEN ASSOCIATES, 73-1158158									
OKLAHOMA CITY, OK 73103	MOB	OK	N/A	N/A			×		×
M&C_REALTY, 62-1851447					-				
WENTZVILLE, MO 63385	MOB	MO	N/A	N/A			×		×
SURG CNTR MW CITY, 23-2697171								_	
MIDWEST CITY, OK 73110	SURGERY SERVICES	OK	N/A	N/A			×		×
SSM WELLBRIDGE, 43-1794814									
DENVER, CO 80290	FITNESS CENTER	ΨO	N/A	N/A			×		×
AT_ST_CHARLES, 42-2125740									
ST CHARLES, MO 63301	DIAG SERVICES	¥O	N/A	N/A			×		×
							Ň	Schedule R-1 (Form 990) 2009	30) 2009

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Schedule R-1 (Form 990) 2009

Part III

Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predomnant Income (related, unrelated, excluded from tax under settons 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Departments elecations	(I) Code V-UBI amount on box 20 of K-1	(I) General or managing partner?
MEADOW RIDG MEMORY, 20-3163929 BARABOO, WI 53913	HEALTH CARE	134	e/v	A/8					
EK IMAGING, 20-5039552 S. MO 63141	IMAGING SERVICES	Ç	4	4/2			· >		,
7		2					<		
OKLAHOMA CITY, OK 73134 VASCULAR INSTIT.DP, 20-5511708	HEALTH CARE	Ą	N/A	N/A			×		×
$\overline{}$	VASCULAR CLINIC	Ā	N/A	N/A			×		_×
SSM_SC_SURG_CNTR, 26-1439695ST. LOUIS, MO 63141	SURGERY SERVICES	Ã	- N/A	N/A			×		×
6-3694972	Octon Choc	ş	***	**					: :
913		2		W/W			×		×
	MANAGEMENT	οĸ	N/A	N/A			×		×
									-
							]   	Schedule R-1 (Form 990) 2009	0) 2009

Schedule R-1 (Form 990) 2009

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Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entry (C corp. S corp. or trust)	(f) Share of total moome	(g) Share of end-of-year assets	(h) Percentage ownership
HEALTH FIRST PHYS. MGMT SER 73-1534336 _ 477 N. LINDBERGH BLVD. ST. LOUIS, MO 63141	MEDICAL SERVICES	MO	N/A	C			
SSMHCS LIABILITY TRUST II 81-6128118 477 N LINDBERGH BLVD. ST. LOUIS, MO 63141	INSURANCE	Õ	N/A	2			
UROSCIENCES, INC.	HEALTH CARE	Q.		U			
	OUVETOTE OF STATES	<u> </u>					
ST	INSURANCE	C. C.	N/A	) 0			
						Schedule R-1 (Form 990) 2009	990) 2009

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