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SCANNED WAR 30

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

| | | of the Treasur nue Service | The organization may have to use a copy of this return to satisfy stat | e reporting requirements | Inspection | | | | | |
|-----------------------------|--|-------------------------------|---|--|------------------------------------|--|--|--|--|--|
| _ | A For the 2009 calendar year, or tax year beginning and ending | | | | | | | | | |
| Вс | heck if | e Please | C Name of organization | D Employer identification number | | | | | | |
| | Addre | USE IHS | L | | | | | | | |
| 느 | _chang | e print or | EVERGREEN HOSP MED CTR MEDICAL STAFF | | | | | | | |
| 느 | chang | | Doing Business As | 91-1883302 | | | | | | |
| | lreturn | I Specific | Number and street (or P.O. box if mail is not delivered to street address) Room/sui | 1 | | | | | | |
| <u>_</u> | Termi | Instruc- | 12040 N.E. 128TH STREET | (425) | 899-1891 | | | | | |
| | Amen return | | City or town, state or country, and ZIP + 4 | G Gross receipts \$ | 120,607. | | | | | |
| | Applic | | KIRKLAND, WA 98034-3013 | H(a) Is this a group ref | turn | | | | | |
| | penda | ^{ng} ∣F Nar | ne and address of principal officer.DR . KELLY CLINCH | for affiliates? | Yes X No | | | | | |
| | | SAM | E AS C ABOVE | H(b) Are all affiliates incl | uded? Yes No | | | | | |
| 1.7 | ax-ex | empt stati | us: X 501(c) (3 | If "No," attach a l | ist. (see instructions) | | | | | |
| JV | Vebsi | te: N / | Α | H(c) Group exemption | number 🕨 | | | | | |
| K F | orm of | organizatio | nn: Corporation Trust X Association Other L Ye | ar of formation: 1998 M | State of legal domicile: WA | | | | | |
| Pa | art I | Summ | | | | | | | | |
| | 1 | Briefly de: | scribe the organization's mission or most significant activities. TO CREDEN | TIAL CARE PRO | OVIDERS | | | | | |
| Activities & Governance | | • | <u> </u> | | | | | | | |
| E. | 2 | Check the | s box if the organization discontinued its operations or disposed of mo | ore than 25% of its net as: | sets | | | | | |
| Š | 4 | | f voting members of the governing body (Part VI, line 1a) | 3 | 5 | | | | | |
| Ğ | ı | | f independent voting members of the governing body (Part VI, line 1b) | 4 | 0 | | | | | |
| ಳ ೧ | l | Total num | 5 | 0 | | | | | | |
| iţie | l | Total num | 30 | | | | | | | |
| 흕 | 1 | Total gros | 0. | | | | | | | |
| ĕ | l | _ | 0. | | | | | | | |
| | <u> </u> | I VOL GITTOR | ated business taxable income from Form 990-T, line 34 | Prior Year | Current Year | | | | | |
| | 8 | Contributi | ions and grants (Part VIII, line 1h) | Filor rear | Our ent real | | | | | |
| Ę | 1 | | service revenue (Part VIII, line 2g) | 125,205. | 119,238. | | | | | |
| Revenue | | - | nt income (Part VIII, column (A), lines 3, 4, and 7d) | 5,813. | 1,369. | | | | | |
| æ | l | | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 3,013. | 1,303. | | | | | |
| | | | nue - add lines ethrough a Titmpst equal Part VIII, column (A), line 12) | 131,018. | 120,607. | | | | | |
| | | | d singler amounts paid (Partix golumn A), lines 1-3) | 30,977. | 4,585. | | | | | |
| | l | | | | 33,860. | | | | | |
| | 14 | | paid of profes (Part IX, column (A), line 4) | 31,595. | | | | | | |
| Expenses | | | other nompensation employee benefits (Part IX, column (A), lines 5-10) | 43,720. | 44,610. | | | | | |
| ë | | | nal fundraising fees (Part IX, columb (A), line 11e) | | | | | | | |
| 쫎 | | | Iraising expenses (Part IX, cotumn (₺), line 25) | 2 546 | 2 007 | | | | | |
| _ | | | enses (Part IX, column (A), ludes 11a-11d, 11f-24f) | 3,546. | 3,097. | | | | | |
| | | • | enses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 109,838. | 86,152. | | | | | |
| | | Revenue | less expenses. Subtract line 18 from line 12 | 21,180. | 34,455. | | | | | |
| Net Assets or Fund Balances | 1 | | - | Beginning of Current Year | End of Year | | | | | |
| SSE | 20 | | ets (Part X, line 16) | 291,847. | 326,302. | | | | | |
| ag aga | 21 | | lities (Part X, line 26) | | | | | | | |
| | | | s or fund balances Subtract line 21 from line 20 | 291,847. | 326,302. | | | | | |
| Pa | ırt II | | ture Block | | | | | | | |
| | | and comple | lties of perjury, I declare that I have examined this return, including accompanying schedules and statement te Declaration of preparer (other than officer) is based on all information of which preparer has any knowled | s, and to the best of my knowledgi ge | e and belief, it is true, correct, | | | | | |
| | | , , , | AD acho | 1. 2-3 | 2 - 12 | | | | | |
| Sigr | 1 | X | the of other | N 2 | - 70 | | | | | |
| Her | е | Sign | lature of officer A Dla a: Care Dans de | A MA | 12 CL M | | | | | |
| | | T | Terme of the Terminal | ~ 1. tal | 0 >1014 | | | | | |
| | | | e or print name and title | Ohnali if | da ada da filia a a construir | | | | | |
| Paid | | Preparer's | ' • | self (see inst | 's identifying number ructions) | | | | | |
| | arer's | signature | FRANK M. KHALIFE 02/18/10 | employed 🕨 💹 | | | | | | |
| Use | | Firm's name yours if | SAFSIROM & COMPANI, P.S. | EIN ► | | | | | | |
| | | self-employ | ∞ 1411 FOURTH AVE. BLDG. SUITTE 1120 | 1 | | | | | | |

Phone no. ► (206) 622-6456

X Yes No

Form **990** (2009)

SEATTLE, WA 98101-2216

May the IRS discuss this return with the preparer shown above? (see instructions)

| | 990 (2009) | EVERGREEN HO | SP MED CTR MEDICAL STA | FF 91-1883302 Page 2 |
|----|----------------------|-----------------------------------|---|-------------------------------|
| | | nt of Program Service Ac | complishments | |
| 1 | | e organization's mission | | |
| | CREDENTIA | LING NEW CARE PRO | OVIDERS, PROVIDING CON' | TINUING MEDICAL |
| | | | ANISMS FOR CORRECTIVE A | ACTIONS AND HEARINGS, |
| | AND GUARA | NTEE QUALITY PAT | IENT CARE. | |
| | Did the organization | on undertake anv significant proc | gram services during the year which were not | listed on |
| _ | the prior Form 990 | | , and join word the more | Yes X No. |
| | | these new services on Schedule | | . Lites |
| 3 | | | gnificant changes in how it conducts, any pro | ogram services? |
| 3 | | these changes on Schedule O. | inicant changes in now it conducts, any pro | ogram services? . Lifes LAING |
| 4 | | _ | ch of the organization's three largest progran | |
| • | | | section 4947(a)(1) trusts are required to repor | |
| | | | nue, if any, for each program service reported | |
| | | | | |
| 4a | ` | | 6,152. including grants of \$ |)(Revenue \$ 119,238. |
| | | | OVIDERS, PROVIDING CONT | |
| | | | ANISMS FOR CORRECTIVE A | ACTIONS AND HEARING, |
| | GUARANTEE | OF QUALITY PATI | ENT CARE | |
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| 4b | (Code |) (Expenses \$ | uncluding grants of C | \/Periodical (C) |
| +0 | Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ |
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| 4c | (Code. |) (Expenses \$ | including grants of \$ |) (Revenue \$ |
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| | Other program sen | vices (Describe in Schedule O.) | | |

| | | | Yes | No |
|-----|--|-----|-------------|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| _ | If "Yes," complete Schedule A | 1_ | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | _2_ | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | i | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8_ | | X |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide | | | |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9_ | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | | |
| | If "Yes," complete Schedule D, Part V | 10 | | <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 | | X |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI. | | | |
| • | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | i | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | | | |
| • | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | | ŀ | |
| • | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 167 If "Yes," complete Schedule D, Part IX. | | | |
| • | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | | | |
| • | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. | | | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII. | 12 | | <u>X</u> |
| 12A | Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No | | | |
| 40 | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 14a | | <u>X</u> _ |
| ь | and program service activities outside the United States? If "Yes," complete Schedule F, Part I | | 1 | v |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | 14b | | <u> </u> |
| 13 | or entity located outside the United States? If "Yes," complete Schedule F, Part II | 4- | | v |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | _15 | | <u>X</u> |
| | 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, | 10 | - | |
| •• | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | <u>x</u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | -11 | | |
| - | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." | -13 | | |
| | complete Schedule G, Part III | 19 | | X |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | - | X |
| _ | | | | |

Part IV Checklist of Required Schedules (continued)

| | | l | Yes | No |
|------------|---|----------|--------------|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | Ī | | |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | <u> </u> | X |
| 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 | <u> </u> | X |
| 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 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25 | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 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 | ľ | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | |
| - | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor, or a grant selection 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 | <u> </u> | - | |
| | instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was | | | |
| | an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 2.5 | | - 11 |
| | contributions? If "Yes," complete Schedule M | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 30 | | |
| ٠. | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 31 | | - 21 |
| UZ. | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| | sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 22 | | v |
| 34 | Was the organization related to any tax-exempt or taxable entity? | 33 | | X |
| 3 4 | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 24 | | х |
| 25 | | 34 | | Λ |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 0.5 | | v |
| 00 | If "Yes," complete Schedule R, Part V, line 2 | 35 | | <u>X</u> |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | v |
| 22 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | <u> </u> |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | v |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | _v | |
| | Note, All Form 990 filers are required to complete Schedule O | 38_ | X | 200- |
| | | Form | ササリ () | 2009) |

Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 18 <u>1a</u> b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0 22 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? X 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Х 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Х 7c 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 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h 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? Я Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b

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.

| 1a Enter the number of voting members of the governing body b Enter the number of voting members that are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a material diversion of the organization's assets? 6 Does the organization have members or stockholders? 7 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 6 Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. 8 Did the organization hathority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes 10a Does the organization have local chapters, branches, or affiliates? | X X X X X X |
|--|----------------------------|
| b Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? Did the organization become aware during the year of a material diversion of the organization's assets? Did the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. The governing body? Baa The governing body? Bab Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes Does the organization have local chapters, branches, or affiliates? | X X X X X |
| Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a material diversion of the organization's assets? 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. a The governing body? b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes 10a Does the organization have local chapters, branches, or affiliates? | X X X X X |
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| by the following. a The governing body? b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes 10a Does the organization have local chapters, branches, or affiliates? | X |
| a The governing body? b Each committee with authority to act on behalf of the governing body? 8b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes 10a Does the organization have local chapters, branches, or affiliates? | X |
| b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes 10a Does the organization have local chapters, branches, or affiliates? | X |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes 10a Does the organization have local chapters, branches, or affiliates? | |
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| Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes 10a Does the organization have local chapters, branches, or affiliates? 10a | X |
| Yes 10a Does the organization have local chapters, branches, or affiliates? 10a | |
| 10a Does the organization have local chapters, branches, or affiliates? | |
| | No |
| ! 1 ' - | 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? | <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 | |
| 11A 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 | X |
| b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | |
| to conflicts? | |
| c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | |
| in Schedule O how this is done | 7, |
| 13 Does the organization have a written whistleblower policy? 13 | X |
| 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining a grant process of the following a grant proce | X |
| 15 Did the process for determining compensation of the following persons include a review and approval by independent | ĺ |
| persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | v |
| a The organization's CEO, Executive Director, or top management official 15a | X |
| b Other officers or key employees of the organization 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 with a | |
| | x |
| taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | |
| in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | |
| | |
| exempt status with respect to such arrangements? | |
| 17 List the states with which a copy of this Form 990 is required to be filed ►WA | |
| 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 | |
| | |
| <u> </u> | |
| 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial | |
| 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. | |
| 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees, and former such persons.

| (A) | (B) | | | | C) | | | (D) | (E) | (F) | |
|--------------------------|------------------|---------------------------------|-----------------------|----------|---------------|----------|----|--|--|--|--|
| Name and Title | Average hours | Position (check all that apply) | | | | | ЬA | Reportable | Reportable | Estimated amount of | |
| | per week | Individual trustee or director | Institutional trustee | Officer | Key emptoyee | nsated | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations | |
| DR. T. PHEIFER | | - | _ | | - | | _ | | | | |
| VICE PRES & CREDENTIALS | 1.00 | x | | x | | | | 13,500. | 0. | 0 | |
| DR. J. PETRICH | | | | - | | | | 20,000 | | | |
| MS QI AND MSC CHAIR | 1.00 | Х | | Х | | | | 10,710. | 0. | 0 | |
| DR. DAVID LIKOSKY | | | | | | | | | | | |
| IMMEDIATE PAST PRESIDENT | 1.00 | X | | Х | <u> </u> | | ļ | 5,400. | 0. | 0 | |
| DR. KELLY CLINCH | | | | | | | | | | | |
| PRESIDENT OF MEDICAL STA | 1.00 | X | <u> </u> | X | ļ | _ | | 15,000. | 0. | 0 | |
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Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

| ### Description of the program service revenue 119, 238. | orm 990 | (2009) EVER(| GREEN HOS | SP MED CT | R MEDICAL | STAFF | 91-1883 | 3302 Page |
|--|------------|--|------------------|---------------|--------------|--|--------------------|---|
| Business Code 900099 119,238. All other program service revenue | | | | | | Related or exempt function | Unrelated business | Revenue excluded from tax under sections 512, 513, or 514 |
| Business Code 900099 119,238. All tother program service revenue | 1 a | | | | | | | |
| Business Code 900099 119,238. All tother program service revenue | d 6 | Membership dues | 1b | | | | | |
| ### MEMBER DUES & ASSESMEN 1 | ် ခြေ | Fundraising events | 1c | | | | | |
| ### MEMBER DUES & ASSESMEN 1 | b <u>জ</u> | Related organizations | 1d | | | | | |
| ### MEMBER DUES & ASSESMEN 1 | <u>₹</u> e | Government grants (contribu | tions) 1e | | | | | 1 |
| ### MEMBER DUES & ASSESMEN 1 | f a | All other contributions, gifts, grai | nts, and | | | | | |
| Business Code 900099 119,238. 2 a MEMBER DUES & ASSESMEN 900099 119,238. | ŧ | similar amounts not included abo | ove 1f | | | | | İ |
| Business Code 900099 119,238. All other program service revenue | 9 | Noncash contributions included in line | s 1a-1f \$ | | | | | |
| 2 a MEMBER DUES & ASSESMEN 6 d 7 All other program service revenue 9 Total, Add lines 2a:27 All other similar amounts) 1 (income from investment of tax exempt bond proceeds 1 (income from investment of tax exempt bond proceeds 1 (income from investment of tax exempt bond proceeds 1 (income from investment of tax exempt bond proceeds 2 (income from investment of tax exempt bond proceeds 3 (invention) 4 (income from investment of tax exempt bond proceeds 4 (in) Personal 6 (in) Personal 6 (in) Personal 6 (in) Other 6 (in) Other 7 (in) Other 8 (in) Other 8 (in) Other 9 (i | <u>h</u> | Total. Add lines 1a-1f | | ,▶ | | | | ļ |
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| including \$ of contributions reported on line 1c) See Part IV, line 18 | d | Net gain or (loss) . | | | | | | |
| c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | ou 8a | | • | | | Į l | | |
| c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | | | | | | | | |
| c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | § | contributions reported on line | 1c) See | | | | | |
| c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | <u> </u> | · | . а | | | | | |
| c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | 5 b | | | L | | | | |
| Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | _ c | | | | | | | |
| b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | 9 a | | ctivities. See | | | | | |
| c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | | | а | | | | | |
| 10 a Gross sales of inventory, less returns and allowances a b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | | | | L | | | | |
| and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | 1 | _ | - | , D | | | | |
| b Less. cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | 10 a | · | returns | | | | | |
| C Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c | 1. | | | | |] | | |
| Miscellaneous Revenue Business Code 11 a b c | I | = | • | L | | | | |
| 11 a b | <u> </u> | | | <u> </u> | <u> </u> | | | |
| b | | | | Business Code | | | | |
| С | | | | | | | | |
| d All other revenue | þ | | | <u> </u> | | | | |
| I SE AN OTROS FONOCIO | C | All all | | <u> </u> | | | | |
| | d | | • | L | | | | |
| e Total Add lines 11a-11d | | | | ▶ } | 120 605 | | | |

Form **990** (2009)

Part IX Statement of Functional Expenses

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

| | All other organizations must comp | | | | |
|-----------|---|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | _ | | | |
| | organizations in the U.S. See Part IV, line 21 | | | 1 | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | 4,585. | 4,585. | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | 33,860. | 33,860. | | |
| 5 | Compensation of current officers, directors, | | | | · · · · · · · · · · · · · · · · · · · |
| | trustees, and key employees | 44,610. | 44,610. | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | · |
| b | Legal | | | | |
| С | Accounting | 1,950. | 1,950. | | |
| d | Lobbying . | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 922. | 922. | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy . | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | 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.) | | | | |
| а | BANK FEES | 225. | 225. | | |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| е | | | | | |
| f | All other expenses | | | | |
| <u>25</u> | Total functional expenses. Add lines 1 through 24f | 86,152. | 86,152. | 0. | 0. |
| 26 | Joint costs. Check here if following | | | | |
| | SOP 98-2. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | ĺ | |
| | adjucational campaign and fundraiging collectation | i | | 1 | |

Form 990 (2009)

| Pa | rt X | Balance Sheet | | | | |
|-----------------------------|------|--|------------------------------|--------------------------|-----|--------------------|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash · non-interest-bearing | • | | 1 | |
| | 2 | Savings and temporary cash investments | | 291,847. | 2 | 326,302. |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net . | | | 4 | |
| | 5 | Receivables from current and former officers, di | rectors, trustees, key | | | |
| | | employees, and highest compensated employe | es. Complete Part II | | | |
| | | of Schedule L | | | 5 | |
| | 6 | Receivables from other disqualified persons (as | defined under section | | | |
| | İ | 4958(f)(1)) and persons described in section 495 | 58(c)(3)(B) Complete | | | |
| | | Part II of Schedule L | | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 9 | |
| | 10a | Land, buildings, and equipment cost or other | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | | | |
| | ь | Less. accumulated depreciation | 10b | | 10c | |
| | 11 | Investments - publicly traded securities | | | 11 | |
| | 12 | Investments - other securities See Part IV, line | | 12 | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal | al line 34) | 291,847. | 16 | 326,302. |
| | 17 | Accounts payable and accrued expenses | | 17 | | |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| es | 21 | Escrow or custodial account liability Complete I | Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Payables to current and former officers, director | s, trustees, key employees, | | | |
| jab. | | highest compensated employees, and disqualifi | ed persons. Complete Part II | | | |
| _ | | of Schedule L | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | d third parties | | 24 | |
| | 25 | Other liabilities. Complete Part X of Schedule D | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 0. | 26 | 0. |
| | | Organizations that follow SFAS 117, check he | ere and complete | | | |
| ces | | lines 27 through 29, and lines 33 and 34. | | | | |
| <u>a</u> | 27 | Unrestricted net assets | | | 27 | |
| Ва | 28 | Temporarily restricted net assets | • | | 28 | |
| Net Assets or Fund Balances | 29 | Permanently restricted net assets | | | 29 | |
| Ę | | Organizations that do not follow SFAS 117, cl | neck here 🕨 🔼 and | | | |
| SO | | complete lines 30 through 34. | | <u>,</u> | | ^ |
| set | 30 | Capital stock or trust principal, or current funds | | 0. | 30 | 0. |
| As | 31 | Paid-in or capital surplus, or land, building, or eq | • | 0. | 31 | 0. |
| Net | 32 | Retained earnings, endowment, accumulated in | come, or other funds | 291,847. | 32 | 326,302. |
| - | 33 | Total net assets or fund balances | | 291,847. | 33 | 326,302. |
| | 34 | Total liabilities and net assets/fund balances | | 291,847. | 34 | 326,302. |

Form **990** (2009)

| | EVERGREEN | | CTR | MEDICAL | STAFF | |
|-------------------------|------------------|---------|-----|---------|-------|--|
| Part XI Financial State | ements and Rep | porting | | | | |

91-1883302 Page 12

| <u> </u> | 1 70 1 mandar otatements and heporting | | | |
|----------|--|------|-------|-------|
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. X Cash Accrual Other | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | 1 |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | Х |
| þ | 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 | | l |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | |
| đ | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a | | | ĺ |
| | consolidated basis, separate basis, or both | | | ĺ |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | | | ĺ |
| | Act and OMB Circular A-133? | За | _ | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit | | - | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | 3b | | |
| | | Form | 990 (| 2009) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Part I

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.

EVERGREEN HOSP MED CTR MEDICAL STAFF

Reason for Public Charity Status (All organizations must complete this part.) See instructions

Open to Dubli

OMB No 1545-0047

Open to Public Inspection

91-1883302

Name of the organization

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

Employer identification number

| The | organ | ızatıon is not a | private foundation | because it is: (For lines 1 | 1 through | 11, check | only one b | oox) | | | | |
|-----|-------------------------|---|-----------------------|--|---------------|--------------|-------------|--------------|--------------------------|-----------------|------------------|------|
| 1 | | A church, co | nvention of churche | s, or association of chur | ches desc | ribed in se | ection 170 | (b)(1)(A)(i |). | | | |
| 2 | | A school des | cribed in section 17 | 70(b)(1)(A)(ii). (Attach Sc | hedule E.) | | | | | | | |
| 3 | | A hospital or | a cooperative hosp | ital service organization o | described | in section | 170(b)(1) | (A)(iii). | | | | |
| 4 | | A medical res | search organization | operated in conjunction | with a hos | pital desc | ribed in se | ction 170 | (b)(1)(A)(ii | i). Enter t | he hospital's na | me, |
| | | city, and stat | ө. | | | | | | | | | |
| 5 | | An organizati | on operated for the | benefit of a college or ur | niversity ov | wned or o | perated by | a govern | mental uni | t describe | ed in | |
| | | section 170 | (b)(1)(A)(iv). (Compl | ete Part II.) | | | | | | | | |
| 6 | | A federal, sta | te, or local governm | ent or governmental uni | t described | d in sectio | n 170(b)(| 1)(A)(v). | | | | |
| 7 | | | | ceives a substantial part | | | | | or from the | general s | oublic described | d in |
| | | | b)(1)(A)(vi). (Comple | | | | J | | | | | |
| 8 | | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | |
| 9 | | An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from | | | | | | | | | | |
| • | | activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment | | | | | | | | | | |
| | | income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 | | | | | | | | | | |
| | | See section 509(a)(2). (Complete Part III.) | | | | | | | | | | |
| 10 | | | | perated exclusively to te | st for publ | ıc safetv. S | See sectio | n 509(a)(| 4). | | | |
| 11 | $\overline{\mathbf{x}}$ | | | perated exclusively for th | | | | | - | v out the | purposes of one | e or |
| • | | • | - | ations described in section | | • | | | | • | | |
| | | | | organization and comple | | | | ., | | - <u>/</u> (0). | | |
| | | a Type ! | · · · · | _ · | Х Тур | - | | tegrated | | dГ | Type III - Other | r |
| е | | | - | at the organization is not | • • | | • | _ | r more disc | | | |
| _ | | | • | han one or more publicly | | • | • | • | | | | |
| f | | | | tten determination from t | | - | | | | · () | 200 | ,. |
| · | | | ganization, check th | | | , | po 1, 1, po | , , , | | | | |
| g | ı | • • • | - | organization accepted ar | ny aift or co | ontribution | from any | of the foll | owing pers | sons? | | |
| J | 1 | - | | lirectly controls, either al | | | - | | | | Yes | No |
| | | | | upported organization? | tog | | po. 000 | | () (| , 20.01., | 11g(i) | X |
| | | - | | n described in (i) above? | | | | | | | 11g(ii) | X |
| | | | • | person described in (i) o | | - ? | | | | | 11g(iii) | X |
| h | | • • | · . | about the supported org | | • | | | | | C. St. | |
| •• | | | gg | and any supported on | J = | (0). | | | | | | |
| /:\ | Nomo | of supported | (ii) EIN | (iii) Type of | (iv) Is the o | rnanization | (v) Did you | ı notify the | (vi) ls | the | (vii) Amount | |
| (1) | | inization | (11) 2114 | organization | | sted in your | | ion in col. | organization (i) organiz | on in col. L | support | UI |
| | 0.9 | | | (described on lines 1-9 above or IRC section | governing i | document? | (i) of your | r support? | Ü.S. | .?" "" | оорроп | |
| | | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | |
| EV | ERG | REEN | | | | | | | | | | |
| | | | 91-0844563 | 7 | x | | x | | х | 1 | | |
| | | REEN | <u></u> | | | | | | | | | |
| | | | 91-1519430 | 7 | | х | x | | x | | | |
| | | | <u> </u> | | | <u> </u> | | | | 1 | | |
| | | | | | [| ļ | [| ļ | 1 | | | |
| | | | | | | | | <u> </u> | | | _ | |
| | | | | 1 | |] | Į. | 1 | 1 | 1 ! | | |

LHA 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

<u>Total</u>

| Schedule A (Form 990 or 990-EZ) 2009 Part II Support Schedule for | Organization | s Described in | Sections 170 | (b)(1)(A)(iv) an | nd 170(b)(1)(A)(| Page 2 |
|--|--|-----------------|-------------------------|--------------------|-------------------|--------------|
| (Complete only if you check | | | | (=)(:)(:)(:) | ((5)()() ()(| , |
| Section A. Public Support | | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | iy. | | | | |
| 2 Tax revenues levied for the organ- ization'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 | | <u> </u> | | | | |
| 5 The portion of total contributions | | | | | | |
| by each person (other than a | | | | | | |
| governmental unit or publicly | | | | | | |
| supported organization) included | | | İ | | | |
| on line 1 that exceeds 2% of the | | | | | | |
| amount shown on line 11, | | | | | | |
| column (f) | | | | | | |
| 6 Public support. Subtract line 5 from line 4 | <u> </u> | <u></u> | 1 | <u></u> | | |
| Section B. Total Support | () 0005 | # 1 0000 | | | 1 | |
| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 Amounts from line 4 | | | | | | |
| 8 Gross income from interest, | | | | | | |
| dividends, payments received on | | | | | | |
| securities loans, rents, royalties | | | | | | |
| and income from similar sources 9 Net income from unrelated business | | | | | | |
| activities, whether or not the | | | | • | | |
| business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain | | | | | | <u> </u> |
| or loss from the sale of capital | | | İ | | | |
| assets (Explain in Part IV.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | |
| 12 Gross receipts from related activities | etc (see instruct | ions) | | | 12 | |
| 13 First five years. If the Form 990 is for | · · | • | rd. fourth, or fifth ta | x vear as a sectio | | |
| organization, check this box and sto | = | <u>_,</u> | 2, 102111, 01 111111 | or your do a coone | ,,,,,,,, | ▶□ |
| Section C. Computation of Pub | | rcentage | | | | |
| | 4 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | | | | 14 | % |
| 15 Public support percentage from 200 | | | | | 15 | % |
| 16a 33 1/3% support test - 2009. If the | • | • | n line 13, and line 1 | 4 is 33 1/3% or n | | |
| stop here. The organization qualifies | - | | • | | , | ightharpoons |
| b 33 1/3% support test - 2008.If the | | | | line 15 is 33 1/3% | or more, check th | is box |

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

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

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

and stop here. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

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

Schedule A (Form 990 or 990-EZ) 2009

| Schedule | A (Form | 990 or | 990-EZ) | 2009 |
|----------|---------|--------|---------|------|

| Schedule A (Form 990 or 990-EZ) 2009 Part III Support Schedule for C | rganizations | Described in | Section 509(a) |)(2) (Complete onl | y if you chacked the hi | Pag |
|---|--|-----------------------|------------------------|--------------------|-------------------------|-------------------------|
| Section A. Public Support | | | | //-/ (Complete on | y ii you checked the bi | ux on me 9 or P |
| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 Gifts, grants, contributions, and | | - | | | | |
| membership fees received. (Do not | | | | | | |
| ınclude any "unusual grants ") | | ļ | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- | | | | | | • |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | - | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge 6 Total, Add lines 1 through 5 | | | | | | |
| | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received | | | | | | |
| from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| amount on line 13 for the year c Add lines 7a and 7b | | | | | - | |
| 8 Public support (Subtract line 7c from line 6) | | | | | | |
| Section B. Total Support | | I | | <u> </u> | | |
| calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| Oa Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| Net income from unrelated business activities not included in line 10b, whether or not the business is | | | | | | |
| regularly carried on 2 Other income. Do not include gain or loss from the sale of capital | | | | | | |
| assets (Explain in Part IV.) | | | | | | |
| 3 Total support (Add lines 9, 10c, 11, and 12) | | | | | | |
| 4 First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth ta | ix year as a secti | on 501(c)(3) organiz | ation, ► □ |
| check this box and stop here ection C. Computation of Publi | a Support Pa | roontogo | | | | |
| | | | olumn (6) | | 145 | |
| Public support percentage for 2009 (li Public support percentage from 2008 | | • | olumin (I)) | | 15 | |
| ection D. Computation of Inves | | | | | 16 | |
| | | | e 13. column (fl) | | 17 | |
| 8 Investment income percentage from 2 | 2009 (line 10c, column (f) divided by line 13, column (f)) | | | | 18 | |
| 9a 33 1/3% support tests - 2009. If the | | | in line 14 and line | 15 is more than | \ | 7 is not |
| more than 33 1/3%, check this box an | | | | | | . 13 110t ⊾ Γ |
| b 33 1/3% support tests - 2008. If the | · · | , | • • | | | ınd 🔽 |
| line 18 is not more than 33 1/3%, chec | - | | | | | ▶ſ |
| O Private foundation. If the organization | | | | | - | . ▶ [|
| | | | | | hedule A (Form 990 | or 990-EZ) |

SCHEDULE I (Form 990)

Department of the Treasury

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

| 2009 2009 | Open to Public |
|--------------|----------------|
|--------------|----------------|

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

2 PROVIDE NEW EQUIPMENT AND Schedule I (Form 990) 2009 **Employer identification number** 91-1883302 PACILITIES FOR QUALITY Inspection (h) Purpose of grant or assistance EXPAND HEALTHCARE, X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any PATIENT CARE. 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Θ. (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. (d) Amount of cash grant 11,000 CTR MEDICAL STAFF LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 91-1519430 501(C)(3) Enter total number of section 501(c)(3) and government organizations EVERGREEN HOSP MED General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization EVERGREEN HEALTHCARE FOUNDATION or government Name of the organization KIRKLAND WA 98034 12040 NE 128TH ST Internal Revenue Service Part I Part II

Schedule I (Form 990) 2009

932102 02-02-10

Page 2

91-1883302

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

EVERGREEN HOSP MED CTR MEDICAL STAFF

Schedule I (Form 990) 2009

Part III

. SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

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

| Name of the organization EVERGREEN HOSP MED CTR MEDICAL STAFF | Employer identification number 91-1883302 |
|--|---|
| FORM 990, PART VI, SECTION A, LINE 8A: THE OFFICERS MAY N | OT DOCUMENT EVERY |
| MEETING. | |
| | |
| FORM 990, PART VI, SECTION A, LINE 8B: THE COMMITTEE MEME | ERS MAY NOT |
| DOCUMENT EVERY MEETING. | |
| FORM 990, PART VI, SECTION B, LINE 11: PRESIDENT SIGNS TH | E RETURN AND THE |
| BOARD AUTHORIZES HER/HIM TO SIGN. A COPY OF THE RETURN I | S AVAILABLE FOR |
| REVIEW BY THE GOVERNING MEMBERS. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENT | S ARE AVAILABLE |
| UPON REQUEST OF THE ORGANIZATION. | |
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