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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

Department of the Treasury

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

Open to Public Inspection

							t		
	For th	e 2009 calendar year,	or tax year beginning	, 20	009, and endir	ıg		,	
В	Check if	f applicable Please use	(C				D Employer Ident		
	Add	dress change IRS label	SALINAS VALLEY MEM	ORIAL HOSPITA	AL SERVIC	E	94-6092	113	
	Na	me change or type.	LEAGUE			Ī	E Telephone num	ber	
	\vdash	See	450 E ROMIE LANE				(831) 7	55-0772	
		tial return specific	SALINAS, CA 93901			ŀ	(031) /	33 0112	
	Ter	rmination tions.							
	Am	nended return					G Gross receipts	<u>s 666</u>	<u>,464.</u>
	Ap	plication pending F Name a	and address of principal officer ${\sf PAI}$	JLINE MONTEIT	'H	H(a) Is this a	group return for aff	liates? Yes	X No
		SAME A	AS C ABOVE				affiliates included?	Yes	No
$\overline{}$	Tav	exempt status X 501		4947(a)(1) or	527	If 'No,' a	attach a list (see ins	tructions)	
÷			HFOUNDATION.ORG	[] +3+7(a)(1) 01	J27			_	
<u></u>				1	Ι.	 	xemption number		
K		of organization X Corpora	ation Trust Association	Other ►	L Year of Forma	tion 1979	M State of I	egal domicile CA	<u> </u>
Pa	rt I	Summary							
	1	Briefly describe the org	ganization's mission or most s	ignificant activities	SVMH SER	VICE L	EAGUE PROV	IDES A	
0			FICIENT AND CARING V						N OF
5	l .		ICE TO PATIENTS, EAN						
Ē			AND COMMUNITY AS API						
Š			if the organization discontinue						
ၓ	l .		nbers of the governing body (P		isposed of the	Jie man 20	3	•	9
ಳ	1	•	nt voting members of the gover	·	line 1h)		4		9 9
<u>6</u>		Total number of emplo	_	ining body (r art vi,	inte 10)		5		0
₹			teers (estimate if necessary)				6		192
Activities & Governance	1		•	U (0) (1	10		7a		0.
_)	-	business revenue from Part VI		12		<u> </u>		
	ь	Net unrelated business	s taxable income from Form 99	30-1, line 34		 			<u> </u>
1						Pı	rior Year	Current Y	'ear
	8	Contributions and gran	nts (Part VIII, line 1h)				3,779.		250.
Revenue	9	Program service reven	nue (Part VIII, line 20)				226,834.	245	,152.
چ د				apoliton 1	1		2,205.		,392.
åç	11	Other revenue (Part VI	III column (A) Imes 5 61 90	F17EL 110	1		244,638.		,989.
	12	Total revenue and li	III, column (A), Ines 5, 6 d, 8c, ines 8 through 1 % just equal	Port VIII column XA	\ line 12\		477,456.		783.
5	12	Total revenue — auu II	mes o through it whost equal	TE OTION), lifle (2)	 			
5	13	Grants and similar am	ounts paid (Part 📆, column)(A	I mento		ļ	213,000.	112	,525.
2	14	Benefits paid to or for	members (Part IX, column (A)	, line 4) (오)					
Ц	15	Salaries, other comper	nsation, employee benefit (A)	ITIAX, column (A), II	nes 5-10)				
Zĕ	16a	Professional fundraisir	ng fees (Part IX, column (A), h						
SEANNED JUN	l		- , , , , , , , , , , , , , , , , , , ,						
**	b	Total fundraising expe	nses (Part IX, column (D), line	25) 🏲					
$\widetilde{\mathcal{S}}$	17	Other expenses (Part I	IX, column (A), lines 11a-11d,	11f-24f)			410,807.	340	<u>,720.</u>
	18	Total expenses Add II	ines 13-17 (must equal Part IX	, column (A), line 25	5)		623,807.	453	,245.
	l .		es Subtract line 18 from line 13		•		-146,351.		,538.
_ <u></u>		Novembe ledd expense	out and the remaining the		-				
Net Assets or Fund Balancos						Begin	ning of Year	End of Y	
3ala	20	Total assets (Part X, II	•				187,885.		758.
절	21	Total liabilities (Part X	, line 26)				4,904.	5	,239.
zΞ	22	Net assets or fund bala	ances. Subtract line 21 from lii	ne 20			182,981.	205	,519.
Pa	rt II	Signature Bloc		-				1	
		 		n uncluding accompanium	echadulas and sta	tements and	to the best of my key	aulodos and haliof	ıt ıc
		true, correct, and complete	I declare that I have examined this return Declaration of preparer (other than office	cer) is based on all informa	ation of which prepare	arer has any k	nowledge	wiedge and belief,	11 13
c:		► Clauline	U-111 m. to :+4			1.	55/17/	'/s	
Sig		y www.	NWW CCW				10 10 11	<u> </u>	
He	re .	Signature of officer				Dat			
		PAULINE MO	NTEITH			PRESI	DENT		
		Type or print name and	d title	•					
					Date		eck if Pi	eparer's identifying ee instructions)	number
Pa	id				. اسر	sel	if- iployed ► S	ee manucuons)	
Pre		Preparer's Signature STIN	INY WONG		5/11/20	ィロ "		/ n	
	rer's		· · · · · · · · · · · · · · · · ·	10	1 * *		110	/A	
Us			ASHI & WAYLAND, CPA						
On		employed), ► 118		E 101		EII			
		address, and SAL	INAS, CA 93901			Ph	one no - 831	-759- <u>6300</u>	
May	the IF	RS discuss this return	with the preparer shown above	e? (see instructions)				X Yes	No

	990 (2009) SALINAS VALLEY MEMORIAL HOSPITAL SERVICE	94-6092113	Page 2
Part	III Statement of Program Service Accomplishments		
	Briefly describe the organization's mission SEE SCHEDULE 0		
	Did the organization undertake any significant program services during the year which were not listed on t		
	If 'Yes,' describe these new services on Schedule O		_
	Did the organization cease conducting, or make significant changes in how it conducts, any program serving 'Yes,' describe these changes on Schedule O	ces? Yes X	No
4	Describe the exempt purpose achievements for each of the organization's three largest program services and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported	by expenses Section 501(c allocations to others, the to	c)(3) otal
	(Code) (Expenses \$ 162,301. including grants of \$) (RELINE - THE SERVICE LEAGUE ASSISTS WITH THE INSTALLATION AND SERMONITORING EQUIPMENT IN THE SUBSCRIBER'S HOME. IN ADDITION, CLERI PROVIDED WITH THIS SERVICE.	VICING OF LIFELIN	952.) NE
4b	(Code	evenue \$)
	(Code:) (Expenses \$ 92,525. including grants of \$ 92,525.) (R PLEDGES ARE MADE TO SALINAS VALLEY MEMORIAL HOSPITAL FOUNDATION, W NON-PROFIT ORGANIZATION THAT ASSISTS THE SALINAS VALLEY MEMORIAL HOSPITAL FACILITIES. PLEDGES ARE EXPANSION AND MODIFICATION OF HOSPITAL FACILITIES. PLEDGES ARE VARIOUS FUNDRAISING EVENTS TO BENEFIT THE COMMUNITY SUCH AS, THE CONTINUE OF THE COMMUNITY SUCH AS, THE CONTINUE OF THE COMMUNITY SUCH AS, THE CONTINUE OF THE CONTINUE OF THE COMMUNITY SUCH AS, THE CONTINUE OF THE	HICH IS A OSPITAL DISTRICT E ALSO MADE TO	
	Other program services. (Describe in Schedule O.) (Expenses \$ 51,442. including grants of \$) (Revenue \$)	
	Total program service expenses ► 440,817.		
-			

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		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_		<u>X</u>
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 L	6		<u>X</u> _
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		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? It 'Yes,' complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, 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 of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII			
•	Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII			
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X			
	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		x
12 A	Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional Y			
12		12		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		<u>^</u>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes.' complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	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		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? <i>If 'Yes,' complete Schedule J</i>	23		X
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		х
i	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		
(Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
[b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
i	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		<u>X</u> _
•	c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		<u>x</u>
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		X
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		<u>X</u>
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	X_	
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-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		<u>X</u>
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		X
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	X	
BAA		Form	990 (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. 1 a 0 Information Returns Enter -0- if not applicable 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1 b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c 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 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by Х this return За b If 'Yes' has it filed a Form 990-T for this year? If 'No.' provide an explanation in Schedule O 3ь 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х 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? 5a X X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Х 6a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not 6b deductible? 7 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? 7 a Х 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 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e 7f Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 g 7h Х h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business X holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a Х X b Did the organization make any distribution to a donor, donor advisor, or related person? 9ь 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10 a b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter 11 a a Gross income from other members or shareholders **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11 h 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

BAA

Part V

Form 990 (2009)

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.

Sec	tion A.	Governing Bo	dy and Man	agement									
												Yes	No
1 a	Enter the	number of voting i	members of the	e governing b	ody			1a		9			
b	Enter the	number of voting r	members that	are independ	ent			1 b		9			
2	Did any officer, d	officer, director, trus irector, trustee or k	stee, or key em ey employee?	ployee have	a family	relationship or a	business re	elation	ship with	any other	2		X
3	Did the o	rganization delegat s, directors or trusti	e control over ees, or key em	management	duties ci	ustomarily performent company or	med by or other pers	under	the direct	supervision	3		х
4		rganization make a			-		•				4		X
	since the	prior Form 990 wa	s filed?										
5	Did the c	rganization become	aware during	the year of a	material	I diversion of the	organizatio	on's as	sets?		5		X
6	Does the	organization have	members or st	ockholders?							6		X
7 a	Does the governin	organization have g body?	members, stoo	kholders, or	other per	rsons who may el	ect one or	more i	members	of the	7a		x
b	Are any	decisions of the gov	erning body si	ubject to appi	roval by r	members, stockho	olders, or o	other p	ersons?		7b		X
8	Did the c	rganization contem	poraneously de	ocument the	meetings	s held or written a	ictions und	ertakeı	n during th	ne year by			
а	The gove	rning body?									8a	X	
b	Each cor	nmittee with author	ity to act on be	half of the go	overning	body?					8ь	Х	
9	Is there a	any officer, director tion's mailing addre	or trustee, or I ss? <i>If 'Yes,' pr</i>	key employee	e listed in mes and	n Part VII, Section addresses in Sch	n A, who ca nedule O	annot b	e reached	at the	9		х
						tıon about poli							
Reve	nue Code)											
												Yes	No
10 a	Does the	organization have	local chapters,	branches, or	r affiliates	s?					10 a		X
b	if 'Yes,' o and bran	loes the organization ches to ensure thei	on have written r operations ar	policies and e consistent	procedu with thos	ires governing the se of the organiza	activities of	of such	n chapters	, affiliates,	10 b		
11	Has the	organization provide	ed a copy of th	ıs Form 990 t	to all mer	mbers of its gove	rning body		-		11	Х	Щ.
		in Schedule O the	-	=	_			0 S	EE SCHI	EDULE O			
		organization have			-	· -					12a	X	<u> </u>
b	Are office to conflic	ers, directors or trus ts?	stees, and key	employees re	equired to	o disclose annual	ly interests	s that c	could give	rise	12b	Х	
C	Does the	organization regula O how this is done	arly and consis SEE S	tently monito CHEDULE	r and ent Q	force compliance	with the po	olicy?	If 'Yes,' de	escribe in	12c	х	
13	Does the	organization have	a written whist	leblower poli	cy?						13	Χ	<u> </u>
14	Does the	organization have	a written docui	ment retentio	n and de	estruction policy?					14	X	<u> </u>
15	Did the persons,	rocess for determin comparability data,	ing compensa and contempo	tion of the fo oraneous sub	llowing postantiation	ersons include a on of the deliberat	review and tion and de	l appro	val by ind	ependent			
а	The orga	nization's CEO, Exe	ecutive Directo	r, or top man	agement	tofficial					15 a		<u>X</u>
b	Other off	icers of key employ	ees of the orga	anızatıon							15 b		X
	If 'Yes' to	line 15a or 15b, de	escribe the pro	cess in Sche	dule O ((See instructions))						1
16 a	Did the contity du	rganization invest ii ring the year?	n, contribute a	ssets to, or p	articipate	e in a joint ventur	e or sımıla	r arran	igement w	ith a taxable	16a		X
b	If 'Yes,' I in joint v	nas the organizatior enture arrangement th respect to such a	adopted a wr	itten policy oi able federal t	r procedu tax law, a	ure requiring the d and taken steps to	organization o safeguaro	n to ev d the o	valuate its organizatio	participation n's exempt	16b		
Sec		Disclosures	manyements?								100		
		tates with which a	copy of this Fo	rm 990 is rec	uired to	be filed ► CA							
	Section 6	5104 requires an org n Indicate how you	panization to m	nake its Form	is 1023 (d	or 1024 if applical	ble), 990, a	– – – and 99	 0-T (501(c)(3)s only) av	– – – ⁄aılabl	e for p	– – – public
	Own	website [X	Another's w	ebsite	Xι	Upon request							
		in Schedule O whe its available to the j											incial
		name, physical ad ARY_TARP_450								ds of the orga	anızatı 	on	
								-					_

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

|X| Check this box if the organization did not compensate any current officer, director, or trustee

(A)	(B)	(c)						(D)	(E)	(F)
Name and Title	Average hours		ition (checl	k all t	hat app		Reportable	Reportable	Estimated
	per week	Individual trustee or director	Officer Institutional trustee Individual trustee or director		Key employee	Former Highest compensated employee Key employee		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
PAULINE MONTEITH										
PRESIDENT	10	Х		Х				0.	0.	0.
VIRGINIA SHANNON										
VP COM OUTREACH	8	Х		X				0.	0.	0.
JOANNE POWERS										
SECRETARY	8	Х		Х				0.	0.	0.
ANNIE MCCARTHY										
TREASURER	8	Х		X				0.	0.	0.
MERLE FRASER										
PARLIAMENTARIAN	7	Х		X				0.	0.	0.
SANDRA BATTISTI										
DIRECTOR	1	Х						0.	0.	0.
JULIA OROZCO]	ŀ			1		ĺ			
DIRECTOR	11	X			<u>L</u> .			0.	0.	0.
DIANE DOWNEY]	ŀ			1		١.			
DIRECTOR	1	Х						0.	0.	0.
MARIANNE HORWITZ										
DIRECTOR	1	X						0.	0.	0.
						_				

TEEA0107L 11/10/09

Part VII Section A. Officers, Directors, Trus	tees, F	(ey	Em	<u>ıplo</u>	ye	es,	an	d Highest Con	pensated Emp	loyee	s (co	nt.)
(A)	(B)			(6	-			(D)	(E)		(F)	
Name and Title	houre	Position (check all that app						Reportable compensation from	Reportable compensation from	am	Estimated ount of ot	l her
	per week	Individual trustee or director	Institutional	Officer	Key	Highest co employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	co	npensation from the	
		idual recto	utior	_ q	empl	est c	Эer	(,, _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Of	ganizatio nd relate	
		trus	nal tr		employee	ormp					ganization	
		tee	trustee			compensa e						
						ěď						
<u></u>												
						_						
											· -	
	ļ											
		_			_			·				
1 b Total							•	0.	0.			0.
2 Total number of individuals (including but not limited	d to tho	se li	stec	labo	ove)	wh	o re	ceived more than	\$100,000 in reporta	able co	mpens	ation
from the organization > 0												
											Yes	No
3 Did the organization list any former officer, director	or trust	ee, l	key	emp	oloye	ee, d	or hi	ghest compensate	ed employee		-	
on line 1a ³ If 'Yes,' complete Schedule J for such in									,	3	-	X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater ti	portable han \$15	cor 0,00	npe 10?	nsai If 'Y	ion 'es' :	and com	oth plet	er compensation e <i>Schedule J for</i> :	trom such	-	<u> </u>	
ındıvıdual										4		X
5 Did any person listed on line 1a receive or accrue c	ompens	atio	n fro	om a	any	unre	elate	d organization foi	services	-	ļ <u> </u>	L
rendered to the organization? If 'Yes,' complete Sci	nedule J	tor	suc	h pe	erso	n				5		X
Section B. Independent Contractors 1 Complete this table for your five highest compensate	ed inde	pend	lent	cor	ntrac	tors	tha	t received more t	nan \$100,000 of			
compensation from the organization												
(A)								(B)	,	((C)	
Name and business addres	<u>s</u>							Description of	of Services	Comp	ensatio	n
										_	-	
											_	
2 Total number of independent contractors (including	but not	lımı	ted	to th	nose	list	ed a	bove) who receiv	ed more than			
\$100,000 in comparisation from the organization								- ""				

Pai	rt VIII Statement of Revenue		ı		·
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S Z	1a Federated campaigns. 1a				
N N	b Membership dues 1b				
30	c Fundraising events 1c				
E &	d Related organizations.				
S,G	e Government grants (contributions) 1 e				
N S	• All other contributions gifts grants and				
뛆뵘	f All other contributions, gifts, grants, and similar amounts not included above 1f 250.				
E 0	g Noncash contribns included in lns 1a-1f: \$				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	h Total. Add lines 1a-1f	250.			
핑	Business Code				
KEN	2a LIFELINE 621610	244,952.	244,952.		
2	b MEMBERSHIP DUES & ASSESSMENTS 561000	200.	200.		
PROGRAM SERVICE REVENUE	c				
Ę,	d				
¥ .	e				
8	f All other program service revenue				
~	g Total. Add lines 2a-2f	245,152.			
	3 Investment income (including dividends, interest and				
ļ	other similar amounts)	2,392.			2,392.
	4 Income from investment of tax-exempt bond proceeds ►				
	5 Royalties				
	(i) Real (ii) Personal				
	6a Gross Rents 66,000.				
	b Less [,] rental expenses				•
	c Rental income or (loss) 66,000.				
	d Net rental income or (loss)	66,000.			66,000.
	7a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss).				
1UE	8a Gross income from fundraising events (not including \$				
OTHER REVEN	of contributions reported on line 1c)				
2	See Part IV, line 18 a 6,869.				
불	b Less: direct expenses b 2,195.				
٥	c Net income or (loss) from fundraising events	4,674.			4,674.
	9a Gross income from gaming activities See Part IV, line 19				
	b Less direct expenses b				
	c Net income or (loss) from gaming activities	,			
	10 a Gross sales of inventory, less returns and allowances a 345,801.				
	b Less cost of goods sold b 188,486.				
ļ	c Net income or (loss) from sales of inventory. ▶	157,315.			157,315.
	Miscellaneous Revenue Business Code				
	11a			· · · · · · · · · · · · · · · · · · ·	
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d				000 000
	12 Total revenue. See instructions	475,783.	245,152.	0.	230,381.

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

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

	All other organizations must com-	siete colaiiii (ti) sat ai		12:	
	not include amounts reported on lines 7b, 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	112,525.	112,525.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
	Management	. , 1.10			
	Legal				
	Accounting	8,123.		8,123.	
	Lobbying	0,1201		3,2201	
	Prof fundraising svcs See Part IV, In 17				
	Investment management fees				
	-	243,895.	243,452.	443.	
_	Other	1,935.	1,935.	443.	
	Advertising and promotion	12,393.	10,874.	1 510	
13	Office expenses	12,393.	10,074.	1,519.	
14	Information technology				
15	Royalties				
16	Occupancy	82.		82.	
17	Travel	3,282.	3,282.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	27,959.	27,959.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
	Insurance	531.		531.	
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)				
ā	LIFELINE SUPPORT	36,784.	36,784.		
ŀ	PATIENT & HOSPITAL SERVICES	3,483.	3,483.		
	PUBLIC RELATIONS	1,730.		1,730.	
	POSTAGE AND SHIPPING	523.	523.		
•	·	<u> </u>			
f	All other expenses .	, =			
	Total functional expenses Add lines 1 through 24f	453,245.	440,817.	12,428.	0.
	Joint costs. Check here ► If following	100,240.	110,017.	12, 120.	<u>_</u>
20	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA				·	Form 990 (2009)

Page 11

Part X **Balance Sheet (B)** End of year (A) Beginning of year 47,159. 1 70,323. Cash - non-interest-bearing 82,774. 2 82,454. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 14,359 18,740. 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, 5 and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) 6 and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 7 Notes and loans receivable, net 38,885. 43,217. 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis 10a Complete Part VI of Schedule D 10 c 10b **b** Less accumulated depreciation. 11 11 Investments - publicly-traded securities 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 376. 15 356. 15 Other assets See Part IV, line 11 187,885. 210,758. Total assets Add lines 1 through 15 (must equal line 34) 16 16 2,770. 2,940. 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 2,299. 2,134. 25 Other liabilities Complete Part X of Schedule D 5,239 4,904. Total liabilities. Add lines 17 through 25 26 X and complete lines Organizations that follow SFAS 117, check here 27 through 29 and lines 33 and 34. 182,981. 27 205,519. 27 Unrestricted net assets 28 Temporarily restricted net assets Permanently restricted net assets 29 R and complete Organizations that do not follow SFAS 117, check here FUZZO lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, and equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 182,981. 33 205,519. Total net assets or fund balances. 187,885. 34 210,758. Total liabilities and net assets/fund balances.

Form 990 (2009)

Form 990 (2009) SALINAS VALLEY MEMORIAL HOSPITAL SERVICE 94-6092113		Pa	age 12
Part XI Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990 Cash X Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	
b Were the organization's financial statements audited by an independent accountant?	2b		X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	x	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
Separate basis Consolidated basis Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3 b		

BAA

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2009

Department of the Treasury Internal Revenue Service Name of the organization

LEAGUE

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

Part I 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)

SALINAS VALLEY MEMORIAL HOSPITAL SERVICE Employer identification number 94-6092113

1	Ě	⊣		ociation of churches desc		section	170(b)	(1)(A) (i)	•					
2	\vdash	┥	, , , , ,	A)(ii). (Attach Schedule E	•	1704								
3	\vdash	-	•	e organization described		-		•	0/63/43/	C-			_	
4	L	_	•	d in conjunction with a ho	ospital c	iescribe	a ın sec	tion 17	и(в)(т)(А	A)(III) Er	iter the nos	spitairs	S	
5		name, city, and sta An organization op 1 70(b)(1)(A)(iv). (C	erated for the benefit	of a college or university	owned	or oper	ated by	a gover	nmenta	unit de	scribed in s	sectio	n –	
6 7		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 described in section 170(b)(1)(A)(vi) . (Complete Part II)												
8	Г				e Part I	1)								
9		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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	Г	An organization org	ganized and operated	exclusively to test for pu	blic safe	ety See	section	509(a)	(4).					
11	X	An organization org more publicly suppodescribes the type	ganized and operated orted organizations d of supporting organiz	exclusively for the benef escribed in section 509(a ation and complete lines	it of, to a)(1) or : 11e thr	perform section ough 11	the fun 509(a)(2 lh.	ctions o	of, or ca section	rry out th 509(a)(3	ne purpose). Check t	s of o	ne or x that	
		a Type I	b Type II	c Type III						d X	Type III-			
e		By checking this bo	ox, I certify that the organizers and other than	ganization is not controlled one or more publicly su	ed direc upportec	tly or in Lorgani	directly zations (by one describe	or more ed in se	disqualiction 509	fied perso (a)(1) or s	ns oth ection	ner 1	
f		If the organization check this box	received a written det	ermination from the IRS	that is a	Type I	Type II	or Typ	e III sup	porting	organizatio	n,		
g		Since August 17, 2	006, has the organizat	tion accepted any gift or	contrib	ution fro	m any	of the fo	ollowing	persons	7			
												Yes	No	
		below, the go	verning body of the su	controls, either alone or t upported organization?	ogether	with pe	rsons d	escribed	d in (ii) i	and (III)	11 g (i)	ļ	Х	
		(ii) a family mem	ber of a person desc	rıbed ın (ı) above?							11 g (ii)	<u> </u>	X	
		• •	· · · · · · · · · · · · · · · · · · ·	described in (i) or (ii) at							11 g (iii)		X	
h		Provide the following	ng information about t	he supported organizatio	ns		T							
		(i) Name of Supported Organization	(ii) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in c (i) listed in you governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) Amoui	it of Sup	oport	
					Yes	No	Yes	No	Yes	No				
AL	IN	NAS VALLEY MEN	ORIAL HOSP FD	N		·			,		_			
			94-2641137	PUBLIC CHARITY		X	Х		Х			92,5	525.	
				······································					ļ. <u>.</u>					
		•		-										
otal												92,	<u>525.</u>	

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

Sche	edule A (Form 990 or 990-EZ) 200	9 SALINAS	VALLEY MEMO	RIAL HOSPI	TAL SERVICE	94-60921	13 Page 2
	t II Support Schedule for						
_	(Complete only if you check	ed the box on line	5, 7, or 8 of Par	t I.)	<u></u> -		
	tion A. Public Support				1	 	
begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge						
4	Total. Add lines 1-through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support			Γ		T	
Cale begi	ndar year (or fiscal year nning 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 form similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	_					
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	2
13	First five years. If the Form 990 organization, check this box and		ation's first, seco	nd, third, fourth,	or fifth tax year a	s a section 501	(c)(3) ►
	tion C. Computation of Pul						
14	Public support percentage for 20			ne 11, column (f)		14	
15	Public support percentage from 2	2008 Schedule A,	Part II, line 14			15	%
16 a	a 33-1/3 support test — 2009. If the and stop here. The organization	e organization did qualifies as a put	not check the bo olicly supported o	ox on line 13, an rganization.	d the line 14 is 33	-1/3 % or more	check this box
ı	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a put	not check a box olicly supported o	on line 13, or 16 rganization	a, and line 15 is 3	3-1/3% or more	, check this box
	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a -and-circumstanc	and-circumstance es' test The org	s' test, check this anization qualifie	s box and stop he es as a publicly su	re. Explain in Pa pported organiz	art IV how ation
ı	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	and-circumstance	s' test, check this	s box and stop he	re. Explain in P	art IV how the

Schedule A (Form 990 or 990-EZ) 2009

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.

BAA

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal yr beginning in) (a) 2005 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal yr beginning in) ► 9 Amounts from line 6. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage % 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)). 17 18 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 19a 33-1/3 support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	Supple	ement	al Info	rmatic	ou. Co.	nplete	this p	art to	provide	the ex	xplanation	ons req	uired by	Part I	l, line 10	Page 4);
	Part II,	, line i	7a or	170; 8	ind Pa	rt III, II	ne 12.	Provi	de any	otner	addition	al inion	nation.	See in	Struction	15.
									_ -	-						-
													- -	-	-	
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TEEA0404L 02/05/10

Schedule A (Form 990 or 990-EZ) 2009

BAA

SCHEDULE D (Form 990)

Supplemental Financial Statements

2009

Department of the Treasury Internal Revenue Service

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions

Open to Public Inspection

Name of the organization

Employer Identification number

	JINAS VALLEY MEMORIAL HOSPITAL AGUE	SERVICE		94-6092113	
Par		Advised Funds or Other Similar Fun	ds or Acc		ıf
	the organization answered 'Yes' to	o Form 990. Part IV. line 6.	us of Acc	builts complete	"
		(a) Donor advised funds	(b) F	unds and other acco	ounts
1	Total number at end of year	(1)			
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 dor	per advisors in writing that the assets hold in di	anor advisad		
5	funds are the organization's property, subject	to the organization's exclusive legal control?		Yes	No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	the benefit of the donor or donor advisor or for	ds may be any other	Yes	No
Par	t II Conservation Easements Comple	ete if the organization answered 'Yes'	to Form 99	90. Part IV. line	7.
	Purpose(s) of conservation easements held by			<u> </u>	
	Preservation of land for public use (e.g., r		of an historic	ally important land a	area
	Protection of natural habitat			storic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization last day of the tax year	on held a qualified conservation contribution in	the form of	a conservation ease	ement on the
				Held at the End of	the Year
ē	Total number of conservation easements		2 a		
Ŀ	Total acreage restricted by conservation ease	ments	2b		
(Number of conservation easements on a certi	fied historic structure included in (a)	2 c		
c	Number of conservation easements included i	n (c) acquired after 8/17/06	2 d		
3	Number of conservation easements modified,	transferred, released, extinguished, or termina	ted by the or	ganization during th	ie tax
	year ►				
4	Number of states where property subject to co	onservation easement is located >	_		
5	Does the organization have a written policy re	garding the periodic monitoring, inspection, ha	ndling of viol	ations,	п.,
6	and enforcement of the conservation easemer Staff and volunteer hours devoted to monitorii		ements	Yes	∐ No
Ū	during the year	ig, inspecting, and emorning conservation east			_
7	Amount of expenses incurred in monitoring, in during the year ▶	nspecting, and enforcing conservation easemer	nts \$		_
8	Does each conservation easement reported or	n line 2(d) above satisfy the requirements of se	ection	()	
	170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?	, ,		Yes	∐ No
9	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote conservation easements	s conservation easements in its revenue and exper to the organization's financial statements that o	ise statement describes the	, and balance sneet, organization's acco	and ounting for
Pai	t III Organizations Maintaining Colle	ctions of Art, Historical Treasures, or	Other Sin	nilar Assets	
	Complete if the organization ans	wered 'Yes' to Form 990, Part IV, line	8.		
1 a	If the organization elected, as permitted unde- treasures, or other similar assets held for pub- the text of the footnote to its financial statement	lic exhibition, education, or research in furthera	ent and bala ance of public	nce sheet works of c service, provide, in	art, historical n Part XIV,
t	o If the organization elected, as permitted under treasures, or other similar assets held for pub amounts relating to these items:	r SFAS 116, to report in its revenue statement lic exhibition, education, or research in furthers			
	(i) Revenues included in Form 990, Part VIII,	line 1		► \$	
	(ii) Assets included in Form 990, Part X			► \$	
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other similar assets to 116 relating to these items	for financial o	gain, provide the fol	lowing
a	Revenues included in Form 990, Part VIII, line	•		► \$	
	Assets included in Form 990. Part X			-s	

Schedule D (Form 990) 2009 SALIN				94-60		Page 2
Part III Organizations Maintai	ining Collection	ns of Art, Histo	orical Treasures, o	or Other Similar As	sets (conti	nued)
3 Using the organization's acquisiti items (check all that apply)	on accession and	other records, che	ck any of the following	g that are a significant u	ise of its colle	ection
a Public exhibition			or exchange programs			
b Scholarly research		e Other				
c Preservation for future gener	ations	_				
4 Provide a description of the organ Part XIV.					ose in	
5 During the year, did the organiza assets to be sold to raise funds r	tion solicit or rece ather than to be n	ive donations of ar	t, historical treasures, of the organization's c	or other similar	Yes	□No
Part IV Escrow and Custodial 9, or reported an amount	l Arrangement	s Complete if c	organization answe			
1 a Is the organization an agent, trus included on Form 990, Part X?	stee, custodian, or	other intermediary	for contributions or o	ther assets not	Yes	No
b If 'Yes,' explain the arrangement	in Part XIV and c	omplete the follow	ing table:			
_					Amount	
c Beginning balance				1c		
d Additions during the year				1d		
e Distributions during the year				1e		
f Ending balance		20 D. LV I 011	•	1f	<u> </u>	<u> </u>
2a Did the organization include an a		90, Part X, line 21	,		Yes	No
b If 'Yes,' explain the arrangement Part V Endowment Funds Cor		uzation answer	ed 'Ves' to Form C	190 Part IV June 10		
Tart V Lindownient unus con	(a) Current year	(b) Prior yea		·····/ ₁	1	wass hack
1 a Beginning of year balance	(a) ourrent year	(B) Thor year	(c) 140 years ba	ck (d) Thice years back	(e) roar y	cars back
b Contributions	· ·					
c Net Investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses	•					
g End of year balance						
2 Provide the estimated percentage	of the year end	palance held as				
a Board designated or quasi-endow	vment ►	 &				
b Permanent endowment ▶	8					
c Term endowment ►	%					
3a Are there endowment funds not in	n the possession	of the organization	that are held and adn	ninistered for the		
organization by	•	_			Ye	s No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
b If 'Yes' to 3a(ii), are the related of	-	•			3b	
4 Describe in Part XIV the intended				/ line 10		
Part VI Investments—Land, B					(d) Dools	. Value
Description of investment	(a) C	ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book	
1 a Land					 	
b Buildings	 	_		-	 	
c Leasehold improvements	<u> </u>				 	
d Equipment e Other	-				 	
Total. Add lines 1a through 1e (Column	n (d) must squal t	Form 900 Part V	column (R) line 10(a)	<u> </u>	 	0.
BAA	i (u) must equal t	omi 990, i aic A, C	Column (D), line 10(C)		dule D (Form	
				OCHE		,

Schedule D (Form 990) 2009 SALINAS VALLEY MEI			3 Page 3
Part VII Investments—Other Securities See Fo	(b) Book value	. N/A (c) Method of valuation	
(a) Description of security or category (including name of security)	(b) Book value	Cost or end-of-year market va	lue
Financial derivatives			
Closely-held equity interests			
Other			
		-	
			
	-		
Total. (Column (b) must equal Form 990 Part X, col (B) line 12)	000 Dart V Ivaa 1	2) 17/2	
Part VIII Investments—Program Related (See I	ř -		
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market va	llue
		· · · · · · · · · · · · · · · · · · ·	
			
			
Total (Column (b) must equal Form 990, Part X, Col. (B) line 13)			
Part IX Other Assets (See Form 990, Part X,	line 15) N/A		
(a) De	scription	(t) Book value
P 77/4, 201		·	
· · · · · · · · · · · · · · · · · · ·	. .		
· · · · · · · · · · · · · · · · · · ·			
Total. (Column (b) must equal Form 990, Part X, col (B), In		<u> </u>	
Part X Other Liabilities (See Form 990, Part			
(a) Description of Liability	(b) Amount		
Federal Income Taxes SALES TAXES PAYABLE	2,299.		
SALES TATABLE			
			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	2,299.		
FIN 48 Footnote In Part XIV, provide the text of the foot for uncertain tax positions under FIN 48.	note to the organization's fina	ancial statements that reports the orga	nization's liability

Schedule D (Form 990) 2009 SALINAS VALLEY MEMORIAL HOSPITAL SERVICE

94-6092113

Sche	hedule D (Form 990) 2009 SALINAS VALLEY MEMORIAL HOSPITAL SERVICE	94-6092113 Pa	age 4
Par	art XI Reconciliation of Change in Net Assets from Form 990 to Financial	Statements N/A	
1	1 Total revenue (Form 990, Part VIII, column (A), line 12)		
2	2 Total expenses (Form 990, Part IX, column (A), line 25)		
3	3 Excess or (deficit) for the year Subtract line 2 from line 1		
4			
5			
6		<u> </u>	
7			
8			
9	an and the first of the first o		
10			
<u> </u>	art XII Reconciliation of Revenue per Audited Financial Statements With F	Revenue per Return N/A	
	Total revenue, gains, and other support per audited financial statements	1	
		•	
	a Net unrealized gains on investments		
	b Donated services and use of facilities 2b		
	c Recoveries of prior year grants.		
	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
	d Other (Describe in Part XIV)		
	e Add lines 2a through 2d	2e	
	3 Subtract line 2e from line 1	3	
	4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	a Investments expenses not included on Form 990, Part VIII, line 7b		
	b Other (Describe in Part XIV)		
_	c Add lines 4a and 4b	4c	
	5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
	art XIII Reconciliation of Expenses per Audited Financial Statements With	Expenses per Return N/A	
	1 Total expenses and losses per audited financial statements.	1	
2	2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	a Donated services and use of facilities 2a		
t	b Prior year adjustments 2b		
C	c Other losses 2c		
c	d Other (Describe in Part XIV)		
€	e Add lines 2a through 2d	2e	
3	3 Subtract line 2e from line 1	3	
4	4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	ł l	
a	a Investments expenses not included on Form 990, Part VIII, line 7b		
b	b Other (Describe in Part XIV)		
c	c Add lines 4a and 4b	4c	
5	5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	. 5	
Par	art XIV Supplemental Information		
Com line infor	emplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines e 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Als ormation	1a and 4, Part IV, lines 1b and 2b, Part V o complete this part to provide any addition	nal
		· · ·	
	·		
			- -

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Schedule **D** (Form 990) 2009

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ochequie D	(FUIII 990) 2009 SALIMAS VALLEI MEMORIAL NOSFITAL SERVICE	94-0092113 Page 5
Part XIV	Supplemental Information (continued)	
		
		
	·	

SCHEDULE I

Department of the Treasury Internal Revenue Service

Name of the organization

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

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

2009

OMB No 1545-0047

Open to Public Inspection

Employer identification number

A

SCHOLARSHIPS TO SCHOLARSHIPS TO FNDIN TO ASSIST ž (h) Purpose of grant or assistance PLEDGES ARE MADE TO THE Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form STUDENTS STUDENTS THE SVMH DISTRCT X Yes 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 94-6092113 (g) Description of non-cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) SEE PART IV 0 0 0 (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. 92,525. 9,000 9,000 (d) Amount of cash grant Part IV and Schedule I-1 (Form 990) if additional space is needed (c) IRC section if applicable 77-0385111 501 (C) (3) 77-0086025 501 (C) (3) 94-2671137 501 (C) (3) General Information on Grants and Assistance SALINAS VALLEY MEMORIAL HOSPITAL SERVICE (p) EIN 1 (a) Name and address of organization or government 1 1 1 1 1 1 1 1 1 1 1 6500 SOQUEL DRIVE 156 HOMESTEAD AVE SALINAS, CA 93901 SALINAS, CA 93901 CABRILLO COLLEGE HARTNELL COLLEGE 450 E ROMIE LANE I APTOS, CA 95003 1 SVMH FOUNDATION 1 1 1 1 1111 1 1 1 1 1 Part

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 2 Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations

TEEA3901L 02/10/10

Schedule I (Form 990) 2009

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Schedule I (Form 990) 2009

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

2009

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) (2009) (F)
Direct controlling entity (F)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) N/A N/A Employer identification number 94-6092113 (E)
Public charity status (if section 501(c)(3)) (E) End-of-year assets 11 Part I Identification of Disregarded Entities (Complete If the organization answered 'Yes' to Form 990, Part IV, line 33.) (D) Exempt Code section **(D)** Total income 501 (C) (3) (C)
Legal domicile (state or foreign country) (C)
Legal domicile (state or foreign country) $^{\mathsf{C}}$ CA BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. SUPPORTING (B) Primary activity (B) Primary activity HOSPITAL HOSPITAL SALINAS VALLEY MEMORIAL HOSPITAL SERVICE LEAGUE SALINAS VALLEY MEMORIAL HOSPITAL FOUNDAT SALINAS VALLEY MEMORIAL HEALTHCARE DISTR (A) (A) Name, address, and EIN of related organization (A)
Name, address, and EIN of disregarded entity SALINAS, CA 93901 SALINAS, CA 93901 450 ROMIE LANE 450 ROMIE LANE Name of the organization 94-2671137 94-6004020 Part II

TEEA5001L 02/05/10

LEAGUE
SERVICE
HOSPITAL
MEMORIAL HOSE
S VALLEY
SALINAS
2009
Form 990)
Schedule R (

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) 94-6092113 Part III

Page 2

	_	۔ ا	I		l		l		
J)	managing partner?	ž		 					
		Yes		 					
Code V-UBI	amount in box 20 of Schedule K-1	(Form 1065)							
- <u>-</u> -	e US2	٩				 			
(H) Dispropor-	tionate allocation	Yes							
(G) are of end-of-year	assets					 			
(E) Predominant	income (related, unrelated, excluded from tax under	sections 512-514)							
(D)	domicile controlling entity (state or foreign								
(C)	domicile (state or foreign	country)							
(B) Primary Activity									
Name, address, and EIN of	related organization							!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answers) line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	axable as a Cor d organizations	poration or Trus treated as a corp	st (Complete poration or tr	if the organiz	a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, intons treated as a corporation or trust during the tax year.)	ss' to Form 990, Pa	rt IV,
(A) Name, address, and EIN of related organization	(B) Primary Activity	Legal domicile (state or foreign col	(b) Direct	(E) Type of entity (C corp, S corp, or trust)	(B) (C) (D) Type of entity Activity Activity (State or foreign controlling entity (C corp, S corp, counity) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(G) Share of end-of-year assets	(H) Percentage ownership
			-				

Schedule R (Form 990) (2009)

TEEA5002L 02/05/10

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94-6092113

Schedule R (Form 990) 2009 SALINAS VALLEY MEMORIAL HOSPITAL SERVICE LEAGUE

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

			•	
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	ŝ
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV	2			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		1a		×
b Gift, grant, or capital contribution to other organization(s)		1 b	×	
c Gift, grant, or capital contribution from other organization(s)		10	×	
d Loans or loan guarantees to or for other organization(s)		19		×
e Loans or loan guarantees by other organization(s)		1e		×
			\vdash	
f Sale of assets to other organization(s)		=		×
g Purchase of assets from other organization(s)		19		×
h Exchange of assets		=		×
i Lease of facilities, equipment, or other assets to other organization(s)		:-		$ \times $
			1	
j Lease of facilities, equipment, or other assets from other organization(s)		-		×
k Performance of services or membership or fundraising solicitations for other organization(s)		7		×
l Performance of services or membership or fundraising solicitations by other organization(s)		=		×
m Sharing of facilities, equipment, mailing lists, or other assets		=		×
n Sharing of paid employees		- -		×
			1:	
o Reimbursement paid to other organization for expenses		٥	×	
p Reimbursement paid by other organization for expenses.		1 _p		×
q Other transfer of cash or property to other organization(s)		19		×
- 1		-1		×
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	s and transaction thres	holds		
(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved	nvolve	p
(1) SALINAS VALLEY MEMORIAL HOSPITAL FOUNDAT	æ		92, 525	525.
(2) SALINAS VALLEY MEMORIAL HEALTHCARE DISTR	ົວ		66.000	000
(3) SALINAS VALLEY MEMORIAL HEALTHCARE DISTR	C		121,136	136
(9)				
BAA TEEA5003L 02/05/10	Schedul	Schedule R (Form 990) (2009)	30) (2	(6003

Page 4

94-6092113

Part VI Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to 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 asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships.

revenue) that was not a related organization. See first uctions regarding exclusion to certain investment patiners in particular to the contract of the contra	I dilig excidsion lor	el all illvestillellt pa	ulciorips.					
(Α) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign	(D) Are all partners section 501(c)(3)	(E) Share of end-of-year assets	(F) Disproportionate	Code V-UBI amount in box 20 of	General or managing	al or ging
			organizations?		allocations	Form (1065)	המו	ا يَا
			Yes No		Yes No		Yes	٩ ٧
			-					
							_	
			-					
				_				
								!
ВАА		TEEA5004L 02/05/10				Schedule R (Form 990) (2009)	n 990) ((5005)

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

Open to Public Inspection

LEAGUE LEAGUE MEMORIAL HOSPITAL SERVICE	94-6092113
FORM 990, PART III, LINE 1 - ORGANIZATION MISSION	
THE_PRIMARY_EXEMPT_PURPOSE_OF_THE_SVMH_SERVICE_LEAGUE_IS_TO	PROVIDE COMPETENT,
EFFICIENT AND CARING VOLUNTEER STAFF WHICH OFFERS AN EXTRA D	IMENSION OF CARE AND
SERVICE TO PATIENTS, FAMILIES, VISITORS, STAFF AND SUPPORT S	ERVICES FOR THE HOSPITAL
AND COMMUNITY AS APPROVED BY THE PRESIDENT/CHIEF EXECUTIVE C	OFFICER AND BOARD OF
DIRECTORS. THE SERVICE LEAGUE OPERATES A GIFT SHOP AND LEAS	ES OUT A COFFEE SHOP
WITHIN THE HOSPITAL BUILDING. THE INCOME FROM THESE ACTIVIT	TIES IS USED TO PAY
OPERATING EXPENSES OF THE LEAGUE, PURCHASE EQUIPMENT FOR HOS	PITAL USE, GRANT
SCHOLARSHIPS, AND FURNISH SPECIAL SERVICES TO HOSPITAL PATIE	ENTS.
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION	
CAMPS AND WORKSHOPS INCLUDE MEDICAL ADVENTURE CAMP, ASTHMA C	AMP SUPERKIDS, AND
SUMMER HEALTH INSTITUTE. THESE ARE EDUCATIONAL CAMPS AND WO	ORKSHOPS OPEN TO CHILDREN
OF VARIOUS AGES.	
SCHOLARSHIPS ARE AWARDED TO INDIVIDUALS PURSUING NURSING CAR	EERS.
PATIENT AND HOSPITAL SERVICES ARE THOSE SERVICES OR PROGRAMS	THAT ARE PROVIDED ON AN
OUTPATIENT BASIS OR TO THE PUBLIC. THESE SERVICES INCLUDE F	LORAL SERVICES, TOUR
SERVICES, CLERICAL HELP, AND VARIOUS VOLUNTEER SERVICES.	

SALINAS VALLEY MEMORIAL HOSPITAL SERVICE LEAGUE	94-6092113
FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS	
THE SERVICE LEAGUE ENGAGES A CPA FIRM TO ASSIST WITH PREPA	RATION AND FILING OF
FINANCIAL DOCUMENTS, INCLUDING THE FORM 990, BASED ON DATA	SUBMITTED BY THE SERVICE
LEAGUE BOARD.	
1. THE SERVICE LEAGUE TREASURER SHALL ENSURE REQUIRED DOCU	MENTATION IS PROVIDED TO
THE CPA BY FEBRUARY 15.	~~~~~~~~~~~~~~~~
2. WHEN THE CPA HAS COMPLETED THE DRAFT OF THE FORM 990, T	HE SERVICE LEAGUE AUDIT
COMMITTEE (AS ANNUALLY APPOINTED BY THE SERVICE LEAGUE PRE	SIDENT, IN CONSULTATION
WITH THE BOARD) WILL RECEIVE A COPY, NO LESS THAN ONE MONT	H PRIOR TO THE FORM 990
FILING DEADLINE, OR AS EXTENDED.	
3. THE AUDIT COMMITTEE WILL COMPLETE THEIR REVIEW WITHIN T	WO WEEKS OF RECEIPT OF THE
FORM 990. DURING THIS TWO-WEEK PERIOD, THEY MAY ASK FOR C	LARIFICATION OR REQUEST
ADDITIONAL DOCUMENTATION TO SATISFY THEMSELVES THAT THE FO	RM 990 IS TRUE AND CORRECT
AND ACCURATELY REFLECTS THE ACTIVITIES OF THE SERVICE LEAG	UE FOR THE FILING YEAR.
AFTER THEIR REVIEW IS COMPLETE, THEY MAY APPROVE THE FORM	AS SUBMITTED OR MAY
RECOMMEND AMENDMENTS OR CORRECTIONS TO THE CPA BEFORE SUBM	ISSION.
4. AFTER THE FORM 990 IS COMPLETE AND APPROVED BY THE AUDIT	T COMMITTEE, THE SERVICE
LEAGUE TREASURER OR PRESIDENT SHALL SIGN THE FORM AND RETU	RN TO THE CPA WHO WILL
SUBMIT THE FORM TO THE IRS AND PROVIDE ADDITIONAL COPIES W	ITH APPROPRIATE ITEMS
OMITTED FOR POSTING ON THE WEBSITE OR PROVIDING UPON REQUE	ST.
5. THE AUDIT COMMITTEE CHAIRPERSON WILL REPORT THEIR FINDI	NGS AND REVIEW THE FORM
990, AS SUBMITTED, TO THE SERVICE LEAGUE BOARD AT THEIR NE	XT REGULARLY SCHEDULED
MEETING.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFOR	RCEMENT OF CONFLICTS
EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE	WITH GOVERNING BOARD
DELEGATED POWERS SHALL ANNUALLY SIGN A STATEMENT WHICH AFF	IRMS SUCH PERSON:
· 	~~~~~~~~~~~~~ ~~

Schedule O (Form 990) 2009	Page 2
Name of the organization SALINAS VALLEY MEMORIAL HOSPITAL SERVICE LEAGUE	Employer identification number 94-6092113
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCE	MENT OF CONFLICTS (CONTINUED)
A. HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY,	
B. HAS READ AND UNDERSTANDS THE POLICY,	
C. HAS AGREED TO COMPLY WITH THE POLICY,	
D. UNDERSTANDS THAT THE SERVICE LEAGUE IS A NONPROFIT ORGANIZA	ATION AND THAT IN ORDER
TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY	Y IN THE ACTIVITIES
THAT ACCOMPLISH ONE OR MORE OF ITS TAX EXEMPT PURPOSES WITHOUT	r personal benefit by
BOARD MEMBERS, OFFICERS OR COMMITTEE MEMBERS.	
E. WILL DISCLOSE ANY DIRECT OR INDIRECT AFFILIATIONS WHICH MAY	Y POSE A CONFLICT OF
INTEREST.	
TO ENSURE THAT THE SERVICE LEAGUE OPERATES IN A MANNER CONSIST	TENT WITH ITS
CHARITABLE PURPOSES AND ITS STATUS AS AN ORGANIZATION EXEMPT I	FROM FEDERAL INCOME
TAX, THE BOARD SHALL AUTHORIZE AND OVERSEE A PERIODIC REVIEW O	OF THE ADMINISTRATION
OF THIS CONFLICT OF INTEREST POLICY. THE REVIEW MAY BE WRITTE	EN OR ORAL. THE REVIEW
SHALL CONSIDER THE LEVEL OF COMPLIANCE WITH THE POLICY, THE CO	ONTINUING SUITABILITY
OF THE POLICY, AND WHETHER THE POLICY SHOULD BE MODIFIED AND	IMPROVED.
	
WHEN CONDUCTING THE PERIODIC REVIEWS THE SERVICE LEAGUE MAY, I	BUT NEED NOT, USE
OUTSIDE ADVISORS. IF OUTSIDE EXPERTS ARE USED, THEIR USE SHAI	LL NOT RELIEVE THE
GOVERNING BOARD OF ITS RESPONSIBILITY FOR ENSURING PERIODIC RE	EVIEWS ARE CONDUCTED.
;	 _
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY	AVAILABLE
THE GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS AND FINANCI	RE AVAILABLE UPON
REQUEST. REQUESTS FOR REVIEW OF DOCUMENTS SHALL BE RECEIVED	IN WRITING, STATING THE
NAME OF THE REQUESTOR, DATE OF REQUEST, AND REASON FOR REQUEST	T. THE SERVICE LEAGUE

Name of the organization SALINAS VALLEY MEMORIAL HOSPITAL LEAGUE	L SERVICE	94-6092113
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION	N DOCUMENTS PUBLICLY AV	AILABLE (CONTINUED)
PRESIDENT WILL IMMEDIATELY BE GIVEN THE	REQUEST AND WILL BE THE	RESPONSIBLE PARTY
FOR RESPONDING TO THE REQUEST.		~~~~~
REQUESTS FOR REVIEW OF DOCUMENTS WILL BE	ACKNOWLEDGED WITHIN FI	VE WORKING DAYS OF
RECEIPT OF THE REQUEST.		
A. THE PRESIDENT WILL SEND A WRITTEN REP	LY TO THE PERSON FILING	THE REQUEST,
INCLUDING COPIES OF THE REQUESTED DOCUME	NTS, SERVICE LEAGUE FIN	ANCIAL STATEMENTS
FROM THE MOST RECENT YEAR END, AND THE C	ONFLICT OF INTEREST POL	ICY, WITH SCHEDULE B
OF THE FORM 990 OMITTED TO PROTECT THE P	RIVACY OF THE NAMES OF	INDIVIDUAL DONORS.
B. THE PRESIDENT WILL GIVE A COPY OF THE	WRITTEN REPLY, ALONG W	ITH THE COPIES OF THE
DOCUMENTS, TO THE DIRECTOR OF VOLUNTEER	SERVICES, WHO WILL RETA	IN A COPY IN THE
COMPLIANCE FILE.		
C. DOCUMENTS ARE ALSO AVAILABLE ON THE N	EW_WWW.SVMH.COM_WEBSITE	AS_A_DOWNLOAD.
		
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Name of the organization	SALINAS	VALLEY	MEMORIAL	HOSPITAL	SERVICE			ıdentification numbe	r
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