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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

▶ Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

| Α | For the | 2010 calendar year, or tax year beginning FEBRUARY 1 , 2010, and ending | JAN | UARY | 31 , 20 11 | | | |
|--------------|------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-------------------------|--|--|--|
| В | Check if ap | plicable C Name of organization | D Emple | yer id | entification number | | | |
| | Address ci | hange SERVICE LEAGUE OF METHODIST MEDICAL CENTER | | 37-1044071 | | | | |
| | Name cha | Number and street (or P O box, if mail is not delivered to street address) Room/suite | E Telep | elephone number | | | | |
| 닖 | Initial retur | ZZI NE GLEN OAK AVE | | 30 | 9-672-5717 | | | |
| 님 | Terminate | F Grou | roup Exemption | | | | | |
| H | Amended Application | Number > | | | | | | |
| G | Account | • 🗸 ı | f the organization is not | | | | | |
| ī | Websit | | ach Schedule B | | | | | |
| J | | | (Form 99 | 90, 990 |)-EZ, or 990-PF). | | | |
| _ | Check ▶ | | ormally i | not mo | ore than \$50,000. A | | | |
| • | | 0-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instruc | tions). B | ut if th | ne organization chooses | | | |
| | | return, be sure to file a complete return. | | | | | | |
| L | Add lines | 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets | (Part II, | | | | | |
| lin | 25, coli | umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ▶ \$ | 359,354 | | | |
| | Part I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the | instruc | tions | for Part I.) | | | |
| | | Check if the organization used Schedule O to respond to any question in this Part I | | | 🗸 | | | |
| | 1 | Contributions, gifts, grants, and similar amounts received | | 1 | 5,596 | | | |
| | 2 | Program service revenue including government fees and contracts | [| 2 | | | | |
| | 3 | Membership dues and assessments | [| 3 | 2,955 | | | |
| | 4 | Investment income | [| 4 | 1,158 | | | |
| | 5a | Gross amount from sale of assets other than inventory | | | | | | |
| | Ь | Less: cost or other basis and sales expenses | | | | | | |
| | С | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | 5c | | | | |
| | 6 | Gaming and fundraising events | | | | | | |
| | а | Gross income from gaming (attach Schedule G if greater than | | | | | | |
| Revenue | | \$15,000) | 3,685 | | | | | |
| Š | b | · · · · · · · · · · · · · · · · · · · | s | | | | | |
| å | !] | from fundraising events reported on line 1) (attach Schedule G if the | | | | | | |
| | | sum of such gross income and contributions exceeds \$15,000) 6b | | ĺ | | | | |
| | С | Less: direct expenses from gaming and fundraising events 6c | 548 | | | | | |
| | d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub | otract | | | | | |
| 1 | | line 6c) | | 6d | 3,137 | | | |
| • | 7a | ,, | 345,960 | | | | | |
| | b | 2000, 000, 0, 900, 00, 00, 00, 00, 00, 00 | 157,840 | | | | | |
| | С | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | 188,120 | | | |
| | 8 | Other revenue (describe in Schedule O) | · : | 8 | | | | |
| _ | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | · P | 9 | 200,966 | | | |
| | 10 | Grants and similar amounts paid (list in Schedule O) | . . | 10 | 117,500 | | | |
| | 11 | Benefits paid to or for members | ပ္ကု ု | 11 | 26 706 | | | |
| ă | 12 | Salaries, other compensation, and employee benefits | SOSO: | 12 13 | 36,796 | | | |
| TXDenses | 13 | Professional fees and other payments to independent contractors. | ٠ ا | | | | | |
| 3 | 14 | Occupancy, rent, utilities, and maintenance | 띄니 | 14 | CE1 | | | |
| | ٠, ١٠ | Printing, publications, postage, and shipping OGDEN, UT | .]. } | 15 16 | 651 15.619 | | | |
| | 16 | Other expenses (describe in Schedule O) | | - | | | | |
| _ | 17 | Total expenses. Add lines 10 through 16 | · P | 17 18 | 170,566 30,400 | | | |
| , | 18 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree | | -10 | 30,400 | | | |
| 90 | '3 | end-of-year figure reported on prior year's return) | | 19 | 222,538 | | | |
| 4 | 20 | Other changes in net assets or fund balances (explain in Schedule O) | | 20 | 222,330 | | | |
| Net Assets | 20 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | | 21 | 252,938 | | | |
| | 4 | inet assets of fully balances at end of year. Combine lines to though 20 | 1 | | £J£,330 | | | |

| Par | Balance Sheets. (see the instructions | | Alam in Abin Dant II | | | _ |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Check if the organization used Schedule | O to respond to any ques | | | | · · · · 🗸 |
| | | | (A) Bec | inning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 131,246 | - | 165,146 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | 90,222 | | 90,238 |
| 25 | Total assets | | | 221,468 | - | 255,384 |
| 26 | Total liabilities (describe in Schedule O) | | | (1,070) | - | 2,446 |
| 27 | Net assets or fund balances (line 27 of column | | | 222,538 | 27 | 252,938 |
| Pari | Statement of Program Service Accom Check if the organization used Schedule | | | · — | (Par | Expenses quired for section |
| \ A // A | | SCHEDULE O | don in this rait i | · · [4] | | (c)(3) and 501(c)(4) |
| vvnat Descr | us the organization's primary exempt purpose? The what was achieved in carrying out the organization | | and concise mann | er describe | | inizations and section |
| | ervices provided, the number of persons benefited, and | | | 01, 00001100 | | 7(a)(1) trusts, optional others) |
| 28 | | | | | 10. 0 | 1 |
| 20 | | | | | | |
| | | | | | | |
| | (Grants \$ 117,500) If this amount | includes foreign grants, che | ack hara | ▶ □ | 28a | 170,566 |
| 29 | | | | | 200 | 170,300 |
| 23 | | | | | | |
| | • | | | | | |
| | (Grants \$) If this amount | ıncludes foreign grants, che | eck here | ▶ □ | 29a | . |
| 30 | <u></u> | | | | | |
| - | ····· | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign grants, che | eck here | . ▶ □ | 30a | 1 |
| | Other program services (describe in Schedule O) | | | | | 1 |
| | | includes foreign grants, che | | | 31a | N/A |
| 32 | Total program service expenses (add lines 28a | through 31a) | | 🕨 | 32 | 170,566 |
| Part | List of Officers, Directors, Trustees, and Key | / Employees. List each one ev | en if not compensa | ted. (see the i | nstru | ctions for Part IV.) |
| | | | | | | |
| | Check if the organization used Schedule | O to respond to any ques | tion in this Part I | | | |
| | <u>V</u> | (b) Title and average | (c) Compensation | (d) Contribution | ns to | |
| | Check if the organization used Schedule (a) Name and address | | | | ns to | (e) Expense account and |
| | (a) Name and address | (b) Title and average hours per week devoted to position | (c) Compensation (If not paid, | (d) Contribution employee benefit | ns to plans & nsation | (e) Expense account and other allowances |
| 221 I | (a) Name and address HY MACKAY NE GLEN OAK AVE. PEORIA IL 61603-4307 | (b) Title and average hours per week | (c) Compensation (If not paid, | (d) Contribution employee benefit | ns to | (e) Expense account and other allowances |
| 221 F JOAI | (a) Name and address HY MACKAY NE GLEN OAK AVE. PEORIA IL 61603-4307 N O'HARE | (b) Title and average hours per week devoted to position | (c) Compensation (If not paid, enter -0) | (d) Contribution employee benefit | ns to plans & nsation | (e) Expense account and other allowances |
| 221 I JOAI 221 I | (a) Name and address HY MACKAY NE GLEN OAK AVE. PEORIA IL 61603-4307 N O'HARE NE GLEN OAK AVE. PEORIA IL 61603-4307 | (b) Title and average hours per week devoted to position PRESIDENT & .5 HRS | (c) Compensation (If not paid, enter -0) | (d) Contribution employee benefit | ns to plans & nsation | (e) Expense account and other allowances |
| 221 F JOAI 221 F RINA | (a) Name and address HY MACKAY NE GLEN OAK AVE. PEORIA IL 61603-4307 N O'HARE NE GLEN OAK AVE. PEORIA IL 61603-4307 N KRALL | (b) Title and average hours per week devoted to position PRESIDENT & .5 HRS | (c) Compensation (If not paid, enter -0) | (d) Contribution employee benefit | ns to plans ansation | (e) Expense account and other allowances 0 0 |
| 221 F JOAI 221 F RINA 221 F | (a) Name and address HY MACKAY NE GLEN OAK AVE. PEORIA IL 61603-4307 N O'HARE NE GLEN OAK AVE. PEORIA IL 61603-4307 N KRALL NE GLEN OAK AVE. PEORIA IL 61603-4307 | (b) Title and average hours per week devoted to position PRESIDENT & .5 HRS VICE-PRES & .5 HRS | (c) Compensation (If not paid, enter -0) | (d) Contribution employee benefit | ns to plans & nsation | (e) Expense account and other allowances 0 0 |
| 221 F JOAI 221 F RINA 221 F JAN | (a) Name and address HY MACKAY NE GLEN OAK AVE. PEORIA IL 61603-4307 N O'HARE NE GLEN OAK AVE. PEORIA IL 61603-4307 N KRALL NE GLEN OAK AVE. PEORIA IL 61603-4307 KEACH | (b) Title and average hours per week devoted to position PRESIDENT & .5 HRS VICE-PRES & .5 HRS | (c) Compensation (If not paid, enter -0) | (d) Contribution employee benefit deferred comper | ns to plans & sation | (e) Expense account and other allowances 0 0 0 |
| 221 I JOAI 221 I RINA 221 I JAN 221 I | (a) Name and address HY MACKAY NE GLEN OAK AVE. PEORIA IL 61603-4307 N O'HARE NE GLEN OAK AVE. PEORIA IL 61603-4307 A KRALL NE GLEN OAK AVE. PEORIA IL 61603-4307 KEACH NE GLEN OAK AVE. PEORIA IL 61603-4307 | (b) Title and average hours per week devoted to position PRESIDENT & .5 HRS VICE-PRES & .5 HRS RECORDING SEC & .5 HRS | (c) Compensation (If not paid, enter -0) | (d) Contribution employee benefit deferred comper | ns to plans ansation | (e) Expense account and other allowances 0 0 0 |
| 221 I JOAI 221 I RINA 221 I JAN 221 I MAR | (a) Name and address HY MACKAY NE GLEN OAK AVE. PEORIA IL 61603-4307 N O'HARE NE GLEN OAK AVE. PEORIA IL 61603-4307 N KRALL NE GLEN OAK AVE. PEORIA IL 61603-4307 KEACH NE GLEN OAK AVE. PEORIA IL 61603-4307 CIA MORLEY | (b) Title and average hours per week devoted to position PRESIDENT & .5 HRS VICE-PRES & .5 HRS RECORDING SEC & .5 HRS | (c) Compensation (If not paid, enter -0) 0 | (d) Contribution employee benefit deferred comper | ns to plans lessation | (e) Expense account and other allowances 0 0 0 0 0 0 0 |
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| 221 F JOAI 221 F RINA 221 F JAN 221 F MAR 221 F BAR 221 F NAN | (a) Name and address HY MACKAY NE GLEN OAK AVE. PEORIA IL 61603-4307 N O'HARE NE GLEN OAK AVE. PEORIA IL 61603-4307 N KRALL NE GLEN OAK AVE. PEORIA IL 61603-4307 KEACH NE GLEN OAK AVE. PEORIA IL 61603-4307 ICIA MORLEY NE GLEN OAK AVE. PEORIA IL 61603-4307 BARA LAWLESS NE GLEN OAK AVE. PEORIA IL 61603-4307 CY WATTS | (b) Title and average hours per week devoted to position PRESIDENT & .5 HRS VICE-PRES & .5 HRS RECORDING SEC & .5 HRS CORR. SEC & .5 HRS TREASURER & .5 HRS | (c) Compensation (If not paid, enter -0) 0 0 0 | (d) Contribution employee benefit deferred comper | sto plans & sation | (e) Expense account and other allowances 0 0 0 0 0 0 0 0 0 0 0 0 |
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| 221 F JOAI 221 F RINA 221 F MAR 221 F BAR 221 F NAN 221 F MAR 221 F | (a) Name and address HY MACKAY NE GLEN OAK AVE. PEORIA IL 61603-4307 N O'HARE NE GLEN OAK AVE. PEORIA IL 61603-4307 N KRALL NE GLEN OAK AVE. PEORIA IL 61603-4307 KEACH NE GLEN OAK AVE. PEORIA IL 61603-4307 CIA MORLEY NE GLEN OAK AVE. PEORIA IL 61603-4307 BARA LAWLESS NE GLEN OAK AVE. PEORIA IL 61603-4307 CY WATTS NE GLEN OAK AVE. PEORIA IL 61603-4307 CY WATTS NE GLEN OAK AVE. PEORIA IL 61603-4307 CIA JOHNSON NE GLEN OAK AVE. PEORIA IL 61603-4307 | (b) Title and average hours per week devoted to position PRESIDENT & .5 HRS VICE-PRES & .5 HRS RECORDING SEC & .5 HRS CORR. SEC & .5 HRS TREASURER & .5 HRS SHOP CHAIR & .5 HRS BOOKKEEPER & .5 HRS WAYS & MEANS & .5 HRS | (c) Compensation (If not paid, enter -0) 0 0 0 | (d) Contribution employee benefit deferred comper | sto plans & sation | (e) Expense account and other allowances 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
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| Part | Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V | | | |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|----------|
| | | | Yes | No |
| | Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | | 1 |
| | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | ✓ |
| | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T. | | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? | 35a | | ✓ |
| 36 | If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? | 35b 36 | - | ✓ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a N/A | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | ✓ |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | ! | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 | | | l ' |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | 1 |
| С | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | 1 |
| 41 | List the states with which a copy of this return is filed. ► N/A | | | |
| 42a | | 309-67 | 2-571 | 7 |
| | Located at ► 221 NE GLEN OAK AVE. PEORIA IL ZIP + 4 ► | 61603 | -4307 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | No |
| | account)? | 42b | | ✓ |
| | If "Yes," enter the name of the foreign country: ▶ | 1 | | 1 |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ | 42c | | 1 |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | | ▶ 🗆 |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | N/A |
| | , | | | |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | |
| - | completed instead of Form 990-EZ | 44a | | 1 |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | | |
| - | completed instead of Form 990-EZ | 44b | | 1 |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | 1 |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | | |
| | | | 1 | 1 |

| Form 990 | D-EZ (20 | 010) | | | | | | | F | age 4 |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|------------------|------------------------------------|--------------------------------------------------|-----------|----------|--------------------------------------------------|
| | , | • | | | | | | | Yes | No |
| 45 | Is any | any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? | | | | | | | | |
| а | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | | | | | | | |
| | | neaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | | | | | | لـــــا |
| | | orm 990-EZ (see instructions) | | | | | | | | ✓ |
| | 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | | | | | | | | | |
| Part \ | /1 | Section 501(c)(3) organizations | and s | ection 4947(a)(1) nonex | cemp | t charitabl | e trusts only. A | ll sec | tion | <u> </u> |
| | : | 501(c)(3) organizations and section and 52, and complete the tables to the table tables to the tables to table tables to the tables to table tables to table tables to the tables to table tables tab | on 494 for line | 7(a)(1) nonexempt charit es 50 and 51. | able | trusts must | t answer questio | ns 47 | 7–491 | b |
| | | Check if the organization used Sch | edule (| O to respond to any ques | tion i | n this Part V | <u> </u> | • • | | \Box |
| | | | | | | | | | Yes | No |
| 47 | | ne organization engage in lobbying ac | | | | | - | 47 | | |
| 48 40a | | organization a school as described in ne organization make any transfers to | | | | | | 48 49a | | |
| 49a b | | s," was the related organization a sec | | | Jorga | unzanon: . | | 49b | | V |
| 50 | | blete this table for the organization's | | | · · · /ees (| other than o | fficers, directors, f | | es an | id key |
| | | oyees) who each received more than | | | | | | | | |
| | (a) Na | me and address of each employee paid more | | (b) Title and average hours per week | (c) C | Compensation | (d) Contributions to employee benefit plans & | | Exper | |
| | (a) 11a | than \$100,000 | | devoted to position | | | deferred compensation | | allowa | |
| N/A | | | | | | | | | | |
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| f | | number of other employees paid ove | | | | /A | | | | |
| 51 | | olete this table for the organization's | | | | ent contracto | ors who each rece | eived | more | than |
| | | 000 of compensation from the organ (a) Name and address of each independent cor | | | one. | (h) Typ | e of service | (c) Co | npens | ation |
| N/A | | (a) Name and address of each independent con | illactor p | paid more than \$100,000 | | (D) Typ | e or service | (0) 00 | прела | |
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| | | | | | | | | | | |
| d | Total | number of other independent contract | ctors e | ach receiving over \$100.00 | 10 . | . • | J | | | |
| 52 | | ne organization complete Schedule A | | • | | ons and 4947 | 7(a)(1) | | | |
| | | xempt charitable trusts must attach a | | | | | |] Yes | | No |
| Under po | enalties rect, an | of perjury, I declare that I have examined this red complete Declaration of preparer (other than | eturn, inc officer) is | cluding accompanying schedules all s based on all information of which | nd stat prepa | ements, and to rer has any know | the best of my knowled wledge | ge and | d belief | f, it is |
| | | | | | | 1 | 11 - 2 | | | |
| Sign | | X Kathy Mac Kay Signature of officer | | | | | 4 - 20 - 11 Date | | | |
| Here | | Type or post name and title | | PRESIDENT - | - | | | | | |
| | | Print/Type preparer's name | Prepar | rer's signature | | Date | | PTIN | | |
| Paid | | Print/Type preparer's name | | | | | Check if self-employed | • | | |
| Prepa | _ | Firm's name | | | | F | Firm's EIN ▶ | | | |
| Use (| אוחר | Firm's address ► | | | | | Phone no | | | |
| May th | e IRS | discuss this return with the preparer | shown | above? See instructions | | | ▶ [| Yes | | No |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2010 Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

37-1044071

SERVICE LEAGUE OF METHODIST MEDICAL CENTER Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% 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 331/3% 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 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated d ☐ Type III-Other **b** Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported (ii) EIN (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of in col (i) listed in your the organization in organization in col support organization (described on lines 1-9 col (i) of your governing document? (i) organized in the above or IRC section. support? US? (see instructions)) Yes No Yes No (A) (B) (C) (D) (E)

Total

Part II: Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Secti | on A. Public Support | | | | | | |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|--------------|-----------------|-------------------|----------------|
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | <u>-</u> | | | | | |
| 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. | | | | 1 | | |
| | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (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 or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | <u> </u> |
| 12 | Gross receipts from related activities, etc | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | | | | | | |
| | organization, check this box and stop he | | | <u> </u> | · · · · · | | ▶ ∐ |
| | on C. Computation of Public Suppor | | | 4.4 1 (0) | | | |
| 14 | Public support percentage for 2010 (line | | | | | 14 | <u>%</u> |
| 15 160 | Public support percentage from 2009 Sci 33 ¹ /3% support test—2010. If the organi | | | | | 15 | |
| Ioa | box and stop here. The organization qua | | | | | 73 76 OI THOIE, C | |
| b | 331/3% support test—2009. If the organ | • | • | - | | | |
| IJ | check this box and stop here. The organ | | | | | | > 🖂 |
| 17a | • | • | , , | | | Sa or 16h and | · |
| 174 | 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | | | | |
| b | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization m | tion meets the | e "facts-and-c | rcumstances" | test, check the | his box and st | top here. |
| | supported organization | | | | | | 🕨 🗆 |
| 18 | Private foundation. If the organization d | | | | | | |
| | instructions | | | | | · · · · · | -> _ |

Part III: Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support | ander the tee | no notou bolo | w, picaco co | inploto i di ti | / | |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|----------------|-----------------|-----------------|-----------|
| | dar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 7,990 | 6,892 | 4,467 | 4,872 | 8,551 | 32,772 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 377,489 | 409,990 | 388,735 | 355,794 | 349,646 | 1,881,654 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization'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 | | | | | | 10000 |
| 6 | Total. Add lines 1 through 5 | 385,479 | 416,882 | 393,202 | 360,666 | 358,197 | 1,914,426 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| Ь | 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 | 5,000 | 5,000 | 5,000 | 5,000 | 5,000 | 25,000 |
| С | Add lines 7a and 7b | 5,000 | 5,000 | 5,000 | 5,000 | 5,000 | 25,000 |
| 8 | Public support (Subtract line 7c from line 6.) | | | | - | | 1,889,426 |
| Secti | on B. Total Support | | | | | | |
| Calen | ndar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 9 | Amounts from line 6 | 385,479 | 416,882 | 393,202 | 360,666 | 358,197 | 1,914,426 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | 2,227 | 2,916 | 1,862 | 1,503 | 1,158 | 9,666 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b [| 2,227 | 2,916 | 1,862 | 1,503 | 1,158 | 9,666 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 387,706 | 419,798 | 395,064 | 362,169 | 359,355 | 1,924,092 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | _ | | | - | ar as a section | |
| Secti | ion C. Computation of Public Suppor | t Percentage | | | | | |
| 15 | Public support percentage for 2010 (line 8 | , column (f) div | vided by line 1 | 3, column (f)) | | 15 | 98.1983 % |
| 16 | Public support percentage from 2009 Sch | edule A, Part I | II, line 15 . | <u>.</u> | <u></u> | 16 | 97.9735 % |
| <u>Secti</u> | ion D. Computation of Investment Inc | come Percer | ntage | | | | |
| 17 | Investment income percentage for 2010 (I | | | | | 17 | .5024 % |
| 18 | Investment income percentage from 2009 | | | | | 18 | .7551 % |
| 19a | 331/3% support tests—2010. If the organi | | | | | | |
| _ | 17 is not more than 33½%, check this box a | | | | | | _ |
| b | 331/3% support tests – 2009. If the organization 18 is not more than 331/3%, check this b | | | | | | |
| 20 | Private foundation. If the organization did | | | | | | |

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ

Employer identification number Name of the organization SERVICE LEAGUE OF METHODIST MEDICAL CENTER 37-1044071 990-EZ PART 1 10. GRANTS AND SIMILAR AMOUNTS PAID TO: THE METHODIST MEDICAL CENTER FOUNDATION, 120 NE GLEN OAK AVE, SUITE 209 PEORIA, IL 61603-4314. THE FOUNDATION HAS AN EXEMPT STATUS AND THE PURPOSE OF THE GRANT IS TO FURTHER THE FOUNDATIONS CHARITABLE PURPOSES. TOTAL AMOUNT GRANTED - \$117,500 990-EZ PART 1 16. OTHER EXPENSES OTHER EXPENSES INCLUDE: **SUPPLIES - \$8,440 INSURANCE \$ 1,371** BANK SERVICE CHARGES \$5,808 TOTAL OTHER EXPENSES: \$15,619 990-EZ PART 11 **BALANCE SHEETS** 24. OTHER ASSETS IS INVENTORY OF \$90,238 26. TOTAL LIABILITIES ARE ACCRUED EXPENSES OF \$2,446 990-EZ PART 111 **ORGANIZATION'S PRIMARY EXEMPT PURPOSE:** THE SERVICE LEAGUE OF METHODIST MEDICAL CENTER WAS ESTABLISHED TO PROVIDE AND OPERATE A GIFT SHOP FOR THE PATIENTS, VISITORS AND EMPLOYEES OF THE METHODIST MEDICAL CENTER OF ILLINOIS. THE SERVICE LEAGUE OF METHODIST MEDICAL CENTER ENGAGES IN THE SALE OF MERCHANDISE (CANDY, MAGAZINES, SUNDRIES, FLOWERS, ETC.) WITH THE NET PROCEEDS BEING DONATED TO THE METHODIST MEDICAL CENTER FOUNDATION TO CARRY OUT ITS CHARITABLE PURPOSES.