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#### DLN: 93492312006170

OMB No 1545-1150

2009

Form 990-EZ

Department of the Treasury

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) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

**Open to Public** <u>Inspection</u>

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2009 calendar year, or tax year beginning 07-01-2009 , and ending 06-30-2010 Check if applicable C Name of organization D Employer identification number Please ILLINOIS HEALTH INFORMATION Address change use IRS 23-7056663 MANAGEMENT ASSOCIATION Name change label or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number print or 301 S ESTATES Initial return type. (785) 825-7340 Terminated See Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return Instruc-SALINA. KS 67401 Application pending tions. ♦ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts Other (specify) 🟲 must attach a completed Schedule A (Form 990 or 990-EZ). Check ► ✓ If the organization I Website:► ILHIMA ORG is **not** required to attach **J Tax-Exempt status** (check only one)— 501(c) (6) ◄(Insert no ) 4947(a)(1) or 527 Schedule B (Form 990, 990-EZ, or 990-PF) K Check ▶ fifthe organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ **►** \$ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I ) Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 112,130 79,923 3 Membership dues and assessments 3 4 Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses 5b Revenue Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here 🕨 🔽 Gross revenue (not including \$ \_of contributions 3,313 Less direct expenses other than fundraising expenses 117 Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 3.196 6c Gross sales of inventory, less returns and allowances 7a Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe 🛌 8 1.013 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 196,262 9 9 10 Grants and similar amounts paid (attach schedule) Benefits paid to or for members . . 11 11 Salaries, other compensation, and employee benefits 12 12 Professional fees and other payments to independent contractors 19,582 13 13 Expenses Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 3,016 91,012 16 Other expenses (describe 16 Total expenses. Add lines 10 through 16 113.610 17 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 82,652 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) . . . . 323.035 Other changes in net assets or fund balances (attach explanation) 📆 4,413 20 20 Net assets or fund balances at end of year Combine lines 18 through 20 410,100 21 Balance Sheets—If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II ) (A) Beginning of year 22 Cash, savings, and investments 324,480 22 411,730 23 Land and buildings 23 292 107 24 Other assets (describe 🌬 😇 24 324,772 25 411,837 25 Total assets

26 Total liabilities (describe 🟲 🕏

1,737

410,100

1,737

323,035

26

27

Part III Statement of Progra	am Service Accomplishn	nents (See the instruction	ns for Part III )	Expenses
What is the organization's primary exe	(Required for section 501			
TO PROMOTE THE ART AND SCIENCE	(c)(3) and 501(c)(4)			
Describe what was achieved in carrying describe the services provided, the number ogram title			•	organizations and section 4947(a)(1) trusts, optional for others)
28 See Additional Data Table				
(Grants \$ )	f this amount includes foreign (	grants, check here .	▶┌	28a
29				
(Grants \$ )	f this amount includes foreign	grants, check here .	▶┌	29a
30				
(Grants \$ )	f this amount includes foreign	grants, check here .	▶┌	30a
<b>31</b> O ther program services (attach sch (Grants \$ )	nedule)	grants, check here		31a
32 Total program service expenses (ad	d lines 28a through 31a) .		▶	32
Part IV List of Officers, Directors	, Trustees, and Key Employees.	List each one even if not co	mpensated (See the inst	tructions for Part IV )
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pl deferred compensa	ans & account and

Pa	<b>Other Information</b> (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes			N o
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining 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 subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a	Yes	
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	35b	Yes	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a			
b	Did the organization file Form 1120-POL for this year?	37ь		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .   38b			
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 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
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 is it 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	40Ь		
c	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			
e	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		Νο
41	List the states with which a copy of this return is filed 🕨 IL			
42a		<b>(</b> 78	5)825-	7340
	301 S ESTATES DRIVE  Located at ► SALINA, KS ZIP + 4	<b>►</b> <u>67</u>	401	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	[	Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		No
	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.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		No
	If "Yes," enter the name of the foreign country			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			<b>▶</b> □
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
	Form 990-EZ.	44		Νο
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45		No

	t VI	All section 501(c)(3) organ 46-49b and complete the	nizations and section	4947(a)(1) nonexem					stions
46	Did the	e organization engage in direct	or indirect political camp	paign activities on beha	lf of or ın opp	osition to		Yes	No
	candıd	ates for public office? If "Yes,"	complete Schedule C, P	art I			46		
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II							47		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						48		
49a Did the organization make any transfers to an exempt non-charitable related organization?						49a			
ь	If"Yes	s," was the related organization	a section 527 organizat	ion?			49b		
	•	omplete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key mployees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"							
	Name a	and address of each employee if more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Con employee	tributions to benefit plans & compensation	( <b>€</b>	e) Expe count a r allowa	and
50(f)	) Total	I number of other employees pa				_	_		
	Compl of com	ete this table for the organization pensation from the organization me and address of each indeper	on's five highest compen n Ifthere is none, enter	"None"		each received m		an \$10 Compen	
	Compl of com	ete this table for the organization	on's five highest compen n Ifthere is none, enter	"None"					
	Complof com (a) Nar	ete this table for the organization pensation from the organization me and address of each independent of other independent of Under penalties of perjury, I declare t	on's five highest compen If there is none, enter indent contractor paid mo ontractors each receivir	"None"  pre than \$100,000  Ing over \$100,000  Ing including accompanying seconds	(b) Type	e of service	(c) C	Compen	sation
51(d	Complof com (a) Nai	ete this table for the organization pensation from the organization me and address of each independent of other in	on's five highest compent of there is none, enter ndent contractor paid motor on tractors each receiving that I have examined this return plete.	"None"  pre than \$100,000  Ing over \$100,000  Ing including accompanying seconds	(b) Type	e of service	(c) C	Compen	sation
51(d Plea Sign Here	Complof com (a) Nat	ete this table for the organization pensation from the organization me and address of each independent of the independent of th	on's five highest compental of there is none, entermodent contractor paid modent contractor paid modent contractors each receiving that I have examined this return plete. Declaration of preparer	ing over \$100,000 .  In, including accompanying so (other than officer) is based  interpretate officer of the control of the c	(b) Type	e of service	(c) C	of my knowle	sation
51(d)	Complof com (a) Nat  Total  se	ete this table for the organization pensation from the organization me and address of each independent of the independent of th	on's five highest compental of there is none, entermodent contractor paid modent contractor paid modent contractors each receiving that I have examined this return plete. Declaration of preparer	ing over \$100,000 .  In, including accompanying so (other than officer) is based  interpretate officer of the control of the c	chedules and st on all information Date	atements, and to the property of which prepared 11-08	he best of the has ar	of my knowle	sation

## Software ID: Software Version:

**EIN:** 23-7056663

Name: ILLINOIS HEALTH INFORMATION MANAGEMENT ASSOCIATION

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)		
28 ANNUAL MEETING/NATIONAL CONVENTION PROVIDES A FORUM TO DISSEMINATE THE LATEST DEVELOPMENTS IN THE FIELD APPROXIMATELY 400 ATTENDEES (Grants \$ 0)  If this amount includes foreign grants, check here	28a	0	
29 WEBSITE AND PUBLICATIONS-THE QUARTERLY NEWSNET AND THE WEBSITE EDUCATE  MEMBERS AND NONMEMBERS ON TOPICS RELATED TO HEALTH INFORMATION MANAGEMENT  (Grants \$ 0) If this amount includes foreign grants, check here ▶   □	29a	0	
<b>30</b> PUBLISH EDUCATIONAL RESOURCE BOOK "MANAGING HEALTH INFORMATION IN ILLINOIS" (Grants \$ 0) If this amount includes foreign grants, check here ▶ ☐	30a	0	
SEMINARS AND WORKSHOPS-OFFER EDUCATIONAL WORKSHOPS AND SEMINARS ADDRESSING ISSUES AND LATEST TECHNOLOGY IN HEALTH INFORMATION MANAGEMENT (Grants \$ 0)  If this amount includes foreign grants, check here		0	

### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans &	(E) Expense account and other allowances
			deferred compensation	
JEAN WARD 221 NE GLEN OAK PEORIA,IL 61636	PRESIDENT 2 00	0	0	0
DONNA PHALEN 1423 CHICAGO RD CHICAGO HEIGHTS,IL 60411	pAST-PRESIDENT 2 00	0	0	0
DESHAWNA HILL-BURNS 2320 EAST 93RD ST CHICAGO,IL 60617	president-elect 2 00	0	0	0
MARY SIERRA 2500 W REYNOLDS ST PONTIAC,IL 61764	DIRECTOR 1 00	0	0	0
KIMBERLY BALDWIN-STRIED 2615 WASHINGTON ST WAUKEGAN,IL 60085	DIRECTOR 1 00	0	0	0
MALLORY JOHNSON 660 N WESTMORELAND RD LAKE FOREST, IL 60045	DIRECTOR 1 00	0	0	0
TRACEY JOHNSON 1118 EASTERN BELLWOOD,IL 60104	DIRECTOR 1 00	0	0	0
JANE TURLEY 422 FELMLEY HALL NORMAL,IL 61790	DIRECTOR 1 00	0	0	0
DEBRA WHITLEY 2200 E WASHINGTON ST BLOOMINGTON,IL 61701	DIRECTOR 1 00	0	0	0
HEATHER SHANKLAND 800 E CARPENTER ST SPRINGFIELD,IL 62769	DIRECTOR 1 00	0	0	0
PEGGY FORREST 2160 N FOX HOLLOW DR NIXA,MO 65714	DIRECTOR 1 00	0	0	0
DEBORAH WILSON 1500 S CALIFORNIA CHICAGO,IL 60608	DIRECTOR 1 00	0	0	0
LOU ANN SCHRAFFENBERGER 2025 WINDSOR DR OAK BROOK,IL 60523	DELEGATE 1 00	0	0	0
COLLEEN A GOETHALS 999 N PLAZA DR STE 690 SCHAUMBURG,IL 60173	DELEGATE 1 00	0	0	0

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#### **TY 2009 Other Assets Schedule**

Name: ILLINOIS HEALTH INFORMATION

MANAGEMENT ASSOCIATION

Description	Beginning of Year Amount	End of Year Amount
PREPAID FEDERAL AND STATE INCOME TAX	292	107



#### **TY 2009 Other Changes in Net Assets Schedule**

Name: ILLINOIS HEALTH INFORMATION

MANAGEMENT ASSOCIATION

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	4,413

#### **TY 2009 Other Expenses Schedule**

Name: ILLINOIS HEALTH INFORMATION

MANAGEMENT ASSOCIATION

Description	Amount
Conferences, Conventions, Meetings	57,577
DELEGATES EXPENSE	10,936
AWARDS	6,327
TAXES	1,159
INSURANCE	2,432
Travel	5,771
WEB SITE	2,495
BANK/CREDIT CARD	1,263
WORKSHOPS	1,384
LEGISLATIVE & STATE AGENCY	125
Supplies	860
Telephone	267
MISCELLANEOUS	85
MHII PRODUCTION	331

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#### **TY 2009 Other Liabilities Schedule**

Name: ILLINOIS HEALTH INFORMATION

MANAGEMENT ASSOCIATION

Description	Beginning of Year Amount	End of Year Amount
Accounts Payable and Accrued Expenses	1,737	1,737

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#### **TY 2009 Other Revenues Schedule**

Name: ILLINOIS HEALTH INFORMATION

MANAGEMENT ASSOCIATION

Description	Amount
Dividend Income	1,013

# **TY 2009 Transfers Personal Benefits Contracts Declaration**

Name: ILLINOIS HEALTH INFORMATION

MANAGEMENT ASSOCIATION

**EIN:** 23-7056663

**Declaration:** The organization did not, during the year, receive any funds,

directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.