



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

2009

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)

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

A For the 2009 calendar year, or tax year beginning

07/01, 2009, and ending

06/30, 2010

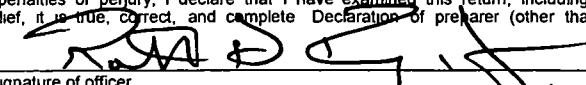
<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FRANCISCAN PACE, INC			D Employer identification number 26-0297860	
	Doing Business As			E Telephone number (225) 923-2701	
	Number and street (or P O box if mail is not delivered to street address) 4200 ESSEN LANE			Room/suite	
	F City or town, state or country, and ZIP + 4 BATON ROUGE, LA 70809			G Gross receipts \$ 4,617,753.	
	F Name and address of principal officer SR. KATHLEEN CAIN 4200 ESSEN LANE BATON ROUGE, LA 70809			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(03) (insert no) 4947(a)(1) or 527			H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	J Website ► N/A			H(c) Group exemption number ► 0928	

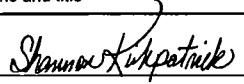
K Form of organization  Corporation  Trust  Association  Other ► L Year of formation 2007 M State of legal domicile LA

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities FRANCISCAN PACE, INC. PROVIDES NON-PROFIT HEALTH AND SUPPORTIVE SERVICES DESIGNED TO ASSIST SENIORS WHO DESIRE AN ALTERNATIVE TO NURSING HOME CARE.		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3 9	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 7	
	5 Total number of employees (Part V, line 2a)	5 41	
	6 Total number of volunteers (estimate if necessary)	6 7	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0	
	7b Net unrelated business taxable income from Form 990-T, line 34	7b 0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	
	9 Program service revenue (Part VIII, line 2g)	Current Year	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,061,864.	4,617,753.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-3,586.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,058,278.	4,617,753.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	
	14 Benefits paid to officers and members (Part IX, column (A), line 4)	0.	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,056,057.	1,769,192.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	
	b Total fundraising expenses, Part IX, column (D), line 25	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	934,502.	2,708,199.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,990,559.	4,477,391.
Net Assets or Fund Balances	19 Revenue less expenses Subtract line 18 from line 12	67,719.	140,362.
	20 Total assets (Part X, line 16)	772,156.	1,639,952.
	21 Total liabilities (Part X, line 26)	1,027,393.	1,754,826.
	22 Net assets or fund balances Subtract line 21 from line 20	-255,237.	-114,874.

## Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
	► Signature of officer 	Date 5/13/11	5/16/11
	► Type or print name and title Robert D. Ramsey, Jr. CFO/SVP		

Paid Preparer's Use Only	Preparer's signature ► 	Date 5/13/11	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions) P00566467
	Firm's name (or yours if self-employed), address, and ZIP + 4 ► KPMG LLP 450 LAUREL STREET, SUITE 1700 BATON ROUGE, LA 70801	EIN ► 13-5565207	Phone no ► 225-344-4000	

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. \*

Form 990 (2009)

JSA  
9E1010 3 000

57827U K443 5/12/2011 9:20:09 AM V 09-9.3

2377750

PAGE 2

**Part III Statement of Program Service Accomplishments****1** Briefly describe the organization's missionATTACHMENT 2

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

**4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses  
Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code \_\_\_\_\_) (Expenses \$ 2,663,596 including grants of \$ \_\_\_\_\_) (Revenue \$ 542,512. )

THE PACE PROGRAM IS DESIGNED TO PROVIDE PROGRAMS OF ALL-INCLUSIVE CARE FOR THE ELDERLY. AN ARRAY OF SERVICES ARE PROVIDED AT THE PACE CENTER SUCH AS RECREATIONAL THERAPY, MEALS, SOCIAL ACTIVITIES, AND A MEDICAL CLINIC. PACE RETAINS AN ON-STAFF TEAM OF NURSES, A PHARMACIST AND TWO PHYSICIANS WHO DISPENSE MEDICATION, MONITOR VITAL SIGNS AND TEND TO THE WELL-BEING OF THE PARTICIPANTS. DURING THE CURRENT YEAR, THE PROGRAM HAD 110 PARTICIPANTS.

**4b** (Code \_\_\_\_\_) (Expenses \$ 500,669. including grants of \$ \_\_\_\_\_) (Revenue \$ 1,747,129 )

PARTICIPANTS IN THE PACE PROGRAM CAN RECEIVE OUTPATIENT OR INPATIENT PHYSICIAN VISITS. EXAMPLES OF OUTPATIENT AND INPATIENT SERVICES ARE HOSPITALIZATION AND SPECIALIST VISITS. DURING THE CURRENT YEAR, 24 INPATIENT AND 245 OUTPATIENT VISITS OCCURRED.

**4c** (Code \_\_\_\_\_) (Expenses \$ 541,420 including grants of \$ \_\_\_\_\_) (Revenue \$ 2,328,112 )

FRANCISCAN PACE HAS ESTABLISHED THE PATIENT CARE ASSISTANCE PROGRAM. THIS PROGRAM OFFERS BASIC SERVICES SUCH AS MEALS, CLEANING AND RESTROOM ASSISTANCE FOR THE PARTICIPANTS AT THEIR HOMES. DURING THE CURRENT YEAR, THE PROGRAM HAD 66 PARTICIPANTS.

**4d** Other program services (Describe in Schedule O)

(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses ► 3,705,685.

**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 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? . . . . .	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	3 X	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .	4 X	
5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III . . . . .	5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .	8 X	
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .	9 X	
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .	10 X	
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . . ● 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	11 X	
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. . . . .	12 X	
12A 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 . . . . .	12A X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . . .	13 X	
14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . . b 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 . . . . .	14a X	
15 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 X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I . . . . .	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 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 X	
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? If "Yes," complete Schedule J	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, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to question 25	24a	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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	X
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	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	28a	X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28b	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28c	X
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	29	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	30	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	31	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	32	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	33	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	34	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	35	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	36	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	37	X
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	38	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		

Form 990 (2009)

## Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable . . . . .	1a	0	
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . . .	1b	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	2a	41	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) . . . . .	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	4a	X	
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 . . . . .	4b		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	5a	X	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .	5b	X	
c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? . . . . .	6a	X	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	6b		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>	7a	X	
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? . . . . .	7b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	7c	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	7d		
d If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	7e	X	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	7f	X	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	7g		
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	7h		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .	8		
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .	9a		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>	9b		
a Did the organization make any taxable distributions under section 4966? . . . . .	10a		
b Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .	10b		
<b>10 Section 501(c)(7) organizations.</b> Enter.	11a		
a Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	11b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	12a		
<b>11 Section 501(c)(12) organizations.</b> Enter	12b		
a Gross income from 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) . . . . .			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .			

**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.

### Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body	9	
1b	Enter the number of voting members that are independent	7	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X
13	Does the organization have a written whistleblower policy?	X
14	Does the organization have a written document retention and destruction policy?	X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	
a	The organization's CEO, Executive Director, or top management official	
b	Other officers or key employees of the organization	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	
16b		

### Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ►
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply  
 Own website  Another's website  Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► ROBERT RAMSEY 4200 ESSEN LANE BATON ROUGE, LA 70809  
225-923-2701

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**
**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees See instructions for definition of "key employee"

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated			
JOHN HAMILTON									
CHAIRMAN	1.00	X		X			0.	0.	0.
LOUIS LEGGIO, M.D.									
BOARD MEMBER	1.00	X					0.	0.	0.
CYNTHIA J. ROGERS									
BOARD MEMBER	1.00	X					0.	168,228.	31,019.
SUSAN NELSON, M.D.									
MEDICAL DIRECTOR	50.00	X					207,308.	62,188.	50,402.
NITA SMITH									
BOARD MEMBER	1.00	X					0.	0.	0.
SISTER MARGARIDA M. VASQUES									
BOARD MEMBER	1.00	X					0.	0.	0.
SISTER BRENDAN MARY RONAYNE									
BOARD MEMBER	1.00	X					0.	0.	0.
ALDEN ANDREA									
BOARD MEMBER	1.00	X					0.	0.	0.
KAREN B. ALLEN									
DIRECTOR	50.00	X	X				104,366.	0.	22,375.
SR. KATHLEEN CAIN									
PRESIDENT	1.00		X				0.	0.	0.
HOWARD HARVILL									
TREASURER	1.00		X				0.	665,789.	151,572.
JOLEE BOLLINGER									
SECRETARY	1.00		X				0.	305,410.	33,207.
ROBERT RAMSEY									
TREASURER	1.00		X				0.	388,368.	51,969.

**Part VII** **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 2

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual . . . . .

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . .

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

## Part VIII Statement of Revenue

26-0297860

Contributions, gifts, grants and other similar amounts		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514			
1a	Federated campaigns . . . . .	1a						
b	Membership dues . . . . .	1b						
c	Fundraising events . . . . .	1c						
d	Related organizations . . . . .	1d						
e	Government grants (contributions) . . . . .	1e						
f	All other contributions, gifts, grants, and similar amounts not included above . . . . .	1f						
g	Noncash contributions included in lines 1a-1f	\$						
h	Total. Add lines 1a-1f . . . . .	►	0					
Program Service Revenue			Business Code					
			2a	ADULT DAY CARE	900099	179,424	179,424	
			b	MEDICARE/MEDICAID PATIENT REVENUE	900099	4,436,789	4,436,789	
			c	OTHER REVENUE	900099	1,540	1,540	
			d					
			e					
			f	All other program service revenue . . . . .				
			g	Total Add lines 2a-2f . . . . .	►	4,617,753	-	-
			3	Investment income (including dividends, interest, and other similar amounts) . . . . .	►	0		
4	Income from investment of tax-exempt bond proceeds . . . . .	►	0					
5	Royalties . . . . .	►	0					
6a	Gross Rents. . . . .	(i) Real						
b	Less rental expenses . . . . .	(ii) Personal						
c	Rental income or (loss) . . . . .							
d	Net rental income or (loss) . . . . .	►	0	0	0			
7a	Gross amount from sales of assets other than inventory	(i) Securities						
b	Less cost or other basis and sales expenses . . . . .	(ii) Other						
c	Gain or (loss) . . . . .							
d	Net gain or (loss) . . . . .	►	0					
8a	Gross income from fundraising events (not including \$ . . . . . of contributions reported on line 1c)							
See Part IV, line 18 . . . . .	a							
b	Less direct expenses . . . . .	b						
c	Net income or (loss) from fundraising events . . . . .	►	0					
9a	Gross income from gaming activities							
See Part IV, line 19 . . . . .	a							
b	Less direct expenses . . . . .	b						
c	Net income or (loss) from gaming activities . . . . .	►	0					
10a	Gross sales of inventory, less returns and allowances . . . . .	a						
b	Less cost of goods sold . . . . .	b						
c	Net income or (loss) from sales of inventory . . . . .	►	0					
Miscellaneous Revenue		Business Code						
11a								
b								
c								
d	All other revenue . . . . .							
e	Total. Add lines 11a-11d . . . . .	►	0					
12	Total Revenue. See instructions . . . . .	►	4,617,753	4,617,753	0			

Form 990 (2009)

**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).

<b><i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i></b>	<b>(A) Total expenses</b>	<b>(B) Program service expenses</b>	<b>(C) Management and general expenses</b>	<b>(D) Fundraising expenses</b>
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . . .	0.			
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .	0.			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .	0.			
4 Benefits paid to or for members . . . . .	0.			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	397,549.	220,859.	176,690.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0.			
7 Other salaries and wages . . . . .	1,156,979.	1,072,751.	84,228.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	20,564.	16,842.	3,722.	
9 Other employee benefits . . . . .	194,100.	158,968.	35,132.	
10 Payroll taxes . . . . .	0.			
11 Fees for services (non-employees)				
a Management . . . . .	0.			
b Legal . . . . .	12,055.		12,055.	
c Accounting . . . . .	11,878.		11,878.	
d Lobbying . . . . .	0.			
e Professional fundraising services See Part IV, line 17	0.			
f Investment management fees . . . . .	0.			
g Other . . . . .	1,971,556.	1,614,704.	356,852.	
12 Advertising and promotion . . . . .	6,579.	6,579.		
13 Office expenses . . . . .	172,759.	148,419.	24,340.	
14 Information technology . . . . .	44,271.	15,495.	28,776.	
15 Royalties . . . . .	0.			
16 Occupancy . . . . .	304,267.	282,116.	22,151.	
17 Travel . . . . .	8,738.	1,092.	7,646.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings . . . . .	5,207.	651.	4,556.	
20 Interest . . . . .	72.	67.	5.	
21 Payments to affiliates . . . . .	0.			
22 Depreciation, depletion, and amortization . . . . .	30,068.	27,879.	2,189.	
23 Insurance . . . . .	120,327.	120,327.		0.
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)				
a DUES & SUBSCRIPTIONS	17,889.	16,587.	1,302.	
b LICENSES	2,533.	2,349.	184.	
c				
d				
e				
f All other expenses			"	
25 Total functional expenses Add lines 1 through 24f	4,477,391.	3,705,685.	771,706.	0.
26 Joint Costs. Check here ► <input type="checkbox"/> If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .				

## Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	484,743.	1	1,140,262.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	180,058.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	19,700.	9	42,465.
	10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	330,689.		
	b Less accumulated depreciation	53,522.	10c	277,167.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
	16 Total assets. Add lines 1 through 15 (must equal line 34)	772,156.	16	1,639,952.
Liabilities	17 Accounts payable and accrued expenses	446,184.	17	574,205.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	581,209.	25	1,180,621.
	26 Total liabilities. Add lines 17 through 25	1,027,393.	26	1,754,826.
	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	-255,237.	27	-114,874.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
Net Assets or Fund Balances	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	-255,237.	33	-114,874.
	34 Total liabilities and net assets/fund balances	772,156.	34	1,639,952.

Form 990 (2009)

**Part XI Financial Statements and Reporting**

	Yes	No		
1 Accounting method used to prepare the Form 990	<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Accrual	<input type="checkbox"/> 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? . . . . .		X		
2b Were the organization's financial statements audited by an independent accountant? . . . . .	X			
2c 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? . . . . .		X		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
2d 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	<input type="checkbox"/>	<input checked="" type="checkbox"/> Consolidated basis	<input type="checkbox"/> 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? . . . . .		X		
3b 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				

Form 990 (2009)

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

**Public Charity Status and Public Support**

OMB No 1545-0047

**2009**

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

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.

Name of the organization

FRANCISCAN PACE, INC

Employer identification number

26-0297860

**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)

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).  
 4  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  
 5  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).  
 7  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 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  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  
 a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other  
 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)  
 f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box  
 g 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 (iii) below, the governing body of the supported organization?  
 (ii) A family member of a person described in (i) above?  
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

**h** Provide the following information about the supported organization(s)

(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 col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2009

**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.)
**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not 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 . . . . .						
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						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4 . . . . .						
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 . . .						
12 Gross receipts from related activities, etc (see instructions) . . . . .					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	15	%
16a 33 1/3 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
b 33 1/3 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
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 . . . . . ► <input type="checkbox"/>		

**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)
**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .					2,061,864	4,617,753
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						6,679,617
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 . . . . .						
6 Total. Add lines 1 through 5 . . . . .				2,061,864	4,617,753	6,679,617
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
c Add lines 7a and 7b . . . . .						
8 Public support (Subtract line 7c from line 6) . . . . .						6,679,617

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6 . . . . .				2,061,864	4,617,753	6,679,617
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
c Add lines 10a and 10b . . . . .						
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) . . . . .				2,061,864	4,617,753	6,679,617
14 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 . . . . . ► <input checked="" type="checkbox"/> X						

**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 Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .	18	%
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 ► <input type="checkbox"/>		
b 33 1/3 % support tests - 2008. If the organization did not check a box on line 14 or line 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 ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

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

**SCHEDULE D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**

OMB No 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

FRANCISCAN PACE, INC

Employer identification number

26-0297860

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts** Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate contributions to (during year) . . . . .		
3 Aggregate grants from (during year) . . . . .		
4 Aggregate value at end of year . . . . .		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .	<input type="checkbox"/>	Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .	<input type="checkbox"/>	Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)	<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) <input type="checkbox"/> Preservation of an historically important land area
	<input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure
	<input type="checkbox"/> Preservation of open space
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
	<b>Held at the End of the Year</b>
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 8/17/06 . . . . .	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
(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 art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
a Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$
b Assets included in Form 990, Part X . . . . . ► \$

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

Schedule D (Form 990) 2009

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a <input type="checkbox"/> Public exhibition	d <input type="checkbox"/> Loan or exchange programs
b <input type="checkbox"/> Scholarly research	e <input type="checkbox"/> Other _____
c <input type="checkbox"/> Preservation for future generations	

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . .  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . .  Yes  No

b If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance . . . . .					
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 balance held as

a Board designated or quasi-endowment ► \_\_\_\_\_ %

b Permanent endowment ► \_\_\_\_\_ %

c Term endowment ► \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

Yes	No
3a(i)	
3a(ii)	

(i) unrelated organizations . . . . . (ii) related organizations . . . . .

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

4 Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Investments - Land, Buildings, and Equipment** See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .		4,257.	497.	3,760.
d Equipment . . . . .		317,309.	43,902.	273,407.
e Other . . . . .		9,122.	9,122	
<b>Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . . .</b>				277,167.

**Part VII Investments - Other Securities. See Form 990, Part X, line 12.**

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives . . . . .		
Closely-held equity interests . . . . .		
Other . . . . .		

**Total (Column (b) must equal Form 990, Part X, col (B) line 12 )**

**Part VIII Investments - Program Related. See Form 990, Part X, line 13**

**Total (Column (b) must equal Form 990, Part X, col (B) line 13 )**

**Part IX Other Assets. See Form 990, Part X, line 15.**

Total (Column (b) must equal Form 990, Part X, col (B) line 15) . . . . .

**Part X Other Liabilities. See Form 990, Part X, line 25.**

1.	(a) Description of liability	(b) Amount
	<b>Federal income taxes</b>	
	DUE TO FMOL HEALTH SYSTEM, INC	150,396.
	DUE TO OUR LADY OF THE LAKE RMC	205,276.
	RISK RESERVE	824,949.

Total (Column (b) must equal Form 990, Part X, col (B) line 25) ► 1,180,621.

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

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1 Total revenue (Form 990, Part VIII, column (A), line 12) . . . . .	1	
2 Total expenses (Form 990, Part IX, column (A), line 25) . . . . .	2	
3 Excess or (deficit) for the year Subtract line 2 from line 1 . . . . .	3	
4 Net unrealized gains (losses) on investments . . . . .	4	
5 Donated services and use of facilities . . . . .	5	
6 Investment expenses . . . . .	6	
7 Prior period adjustments . . . . .	7	
8 Other (Describe in Part XIV) . . . . .	8	
9 Total adjustments (net) Add lines 4 through 8 . . . . .	9	
10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 . . . . .	10	

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1 Total revenue, gains, and other support per audited financial statements . . . . .	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments . . . . .	2a	
b Donated services and use of facilities . . . . .	2b	
c Recoveries of prior year grants . . . . .	2c	
d Other (Describe in Part XIV) . . . . .	2d	
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 Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b Other (Describe in Part XIV) . . . . .	4b	
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	

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1 Total expenses and losses per audited financial statements . . . . .	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities . . . . .	2a	
b Prior year adjustments . . . . .	2b	
c Other losses . . . . .	2c	
d Other (Describe in Part XIV) . . . . .	2d	
e Add lines 2a through 2d . . . . .	2e	
3 Subtract line 2e from line 1 . . . . .	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	
b Other (Describe in Part XIV) . . . . .	4b	
c Add lines 4a and 4b . . . . .	4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

SEE PAGE 5

-----

-----

-----

-----

-----

-----

-----

**Part XIV Supplemental Information (continued)**

FIN 48 FOOTNOTE

SCHEDULE D, PART XIV

THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. RECOGNIZED INCOME TAX POSITIONS ARE MEASURED AT THE LARGEST AMOUNT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED. CHANGES IN RECOGNITION OR MEASUREMENT ARE REFLECTED IN THE PERIOD IN WHICH THE CHANGE IN JUDGEMENT OCCURS.

THERE WAS NO IMPACT OF THE FINANCIAL STATEMENTS AS A RESULT OF FIN 48.

**SCHEDULE J**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees

► Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

FRANCISCAN PACE, INC

Employer Identification number

26-0297860

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

First-class or charter travel  
 Travel for companions  
 Tax indemnification and gross-up payments  
 Discretionary spending account

Housing allowance or residence for personal use  
 Payments for business use of personal residence  
 Health or social club dues or initiation fees  
 Personal services (e.g., maid, chauffeur, chef)

Yes

No

**b** If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain . . . . .

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? . . . . .

**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply

Compensation committee  
 Independent compensation consultant  
 Form 990 of other organizations

Written employment contract  
 Compensation survey or study  
 Approval by the board or compensation committee

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

**a** Receive a severance payment or change-of-control payment? . . . . .  
**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . .  
**c** Participate in, or receive payment from, an equity-based compensation arrangement? . . . . .  
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

4a

X

4b

X

4c

X

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

**a** The organization? . . . . .  
**b** Any related organization? . . . . .  
If "Yes" to line 5a or 5b, describe in Part III

5a

X

5b

X

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

**a** The organization? . . . . .  
**b** Any related organization? . . . . .  
If "Yes" to line 6a or 6b, describe in Part III

6a

X

6b

X

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

7

X

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III

8

X

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .

9

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

Schedule J (Form 990) 2009

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(I) Base compensation	(II) Bonus & incentive compensation	(III) Other reportable compensation				
CYNTHIA J. ROGERS	(I) 156,832.	0.	0.	0.	0.	0.	0.
	(II) 153,663.	6,596.	4,800.	17,328.	13,691.	199,247.	0.
SUSAN NELSON, M. D.	(I) 49,849.	20,933.	32,712.	32,939.	13,365.	253,612.	0.
	(II) 392,173.	0.	6,064.	4,098.	66,286.	0.	0.
HOWARD HARVILL	(I) 0.	119,383.	0.	0.	0.	0.	0.
	(II) 224,532.	49,330.	31,548.	13,474.	20,893.	817,361.	0.
JOLEE BOLLINGER	(I) 0.	0.	0.	0.	0.	0.	0.
	(II) 312,127.	60,415.	15,826.	29,577.	22,392.	440,337.	0.
ROBERT RAMSEY	(I) 0.	0.	0.	0.	0.	0.	0.
	(II) 0.	0.	0.	0.	0.	0.	0.
	(III) 0.	0.	0.	0.	0.	0.	0.
	(IV) 0.	0.	0.	0.	0.	0.	0.
	(V) 0.	0.	0.	0.	0.	0.	0.
	(VI) 0.	0.	0.	0.	0.	0.	0.
	(VII) 0.	0.	0.	0.	0.	0.	0.
	(VIII) 0.	0.	0.	0.	0.	0.	0.
	(IX) 0.	0.	0.	0.	0.	0.	0.
	(X) 0.	0.	0.	0.	0.	0.	0.
	(XI) 0.	0.	0.	0.	0.	0.	0.
	(XII) 0.	0.	0.	0.	0.	0.	0.
	(XIII) 0.	0.	0.	0.	0.	0.	0.
	(XIV) 0.	0.	0.	0.	0.	0.	0.
	(XV) 0.	0.	0.	0.	0.	0.	0.
	(XVI) 0.	0.	0.	0.	0.	0.	0.
	(XVII) 0.	0.	0.	0.	0.	0.	0.
	(XVIII) 0.	0.	0.	0.	0.	0.	0.
	(XIX) 0.	0.	0.	0.	0.	0.	0.
	(XX) 0.	0.	0.	0.	0.	0.	0.
	(XXI) 0.	0.	0.	0.	0.	0.	0.
	(XXII) 0.	0.	0.	0.	0.	0.	0.
	(XXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXV) 0.	0.	0.	0.	0.	0.	0.
	(XXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
	(XXXI) 0.	0.	0.	0.	0.	0.	0.
	(XXXII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIV) 0.	0.	0.	0.	0.	0.	0.
	(XXXV) 0.	0.	0.	0.	0.	0.	0.
	(XXXVI) 0.	0.	0.	0.	0.	0.	0.
	(XXXVII) 0.	0.	0.	0.	0.	0.	0.
	(XXXVIII) 0.	0.	0.	0.	0.	0.	0.
	(XXXIX) 0.	0.	0.	0.	0.	0.	0.
	(XXXX) 0.	0.	0.	0.	0.	0.	0.
</							

**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

**PART I, QUESTION 4A**

THE TREASURER IS ENTITLED TO A SEVERANCE BENEFIT. THE PAYOUT OF SUCH BENEFIT IS REMOTE AS IT IS EFFECTIVE ONLY FOR A TERMINATION OF EMPLOYMENT

WITHOUT CAUSE. IF TRIGGERED, THE EXECUTIVE WOULD BE PAID HIS BASE SALARY

AND AN ANNUAL INCENTIVE AT TARGET AND PROVIDED RETIREMENT AND WELFARE

BENEFITS FOR AN ENTITLEMENT PERIOD. THE ENTITLEMENT PERIOD RANGES FROM 18 MONTHS TO 36 MONTHS DEPENDING ON THE LENGTH OF SERVICE OF SUCH EXECUTIVE.

NO PAYMENTS WERE MADE UNDER THE PLAN IN THE CURRENT YEAR

**PART I, QUESTION 4B**

FMOL HEALTH SYSTEM, INC. (A RELATED TAX-EXEMPT ORGANIZATION) MAINTAINS

FOUR SEPARATE, UNFUNDED DEFERRED COMPENSATION PLANS WHICH MEET THE

REQUIREMENTS IF IRC SECTION 457 (F) AND IRC SECTION 409A. THE PLANS

PROVIDE FOR COMPENSATION TO BE DEFERRED AND PAID AT THE EARLIEST OF ONE'S

DISABILITY, DEATH OR ATTAINMENT OF A SPECIFIC PAYMENT DATE.

PARTICIPATION IN THE PLANS IS LIMITED TO CERTAIN EXECUTIVES AND IS

SUBJECT TO THE APPROVAL OF FMOL HEALTH SYSTEM, INC. BOARD OF DIRECTORS OR

A DESIGNATED COMMITTEE OF SUCH BOARD. NO PERSONS LISTED IN FORM 990, PART

**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

VII, SECTION A RECEIVED PAYMENTS FROM THESE DEFERRED COMPENSATION PLANS  
DURING THE CURRENT YEAR.

PART I, QUESTION 7

DISCRETIONARY BONUSES WERE PAID WITH REGARD TO PERSONS LISTED ON PART

VII, SECTION A, LINE 1A. SUCH BONUSES WERE APPROVED BY THE CEO.

**SCHEDULE O  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990**

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

OMB No 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

FRANCISCAN PACE, INC

Employer identification number

26-0297860ATTACHMENT 1**PART VI, SECTION A: QUESTION 6**

FMOL HEALTH SYSTEM (AN IRC SECTION 501(C)(3) ORGANIZATION) IS THE SOLE  
MEMBER OF FRANCISCAN PACE, INC.

**PART VI, SECTION A: QUESTION 7A**

FMOL HEALTH SYSTEM, AS THE SOLE MEMBER OF FRANCISCAN PACE, INC., RETAINS  
THE POWER TO APPOINT AND REMOVE THE MEMBERS OF THE BOARD OF TRUSTEES AND  
OFFICERS OF FRANCISCAN PACE, INC.

**PART VI, SECTION A: QUESTION 7B**

THE RESERVED POWERS TO FMOL HEALTH SYSTEM, INC. ARE AS FOLLOWS:

1. TO CHANGE PHILOSOPHY, OBJECTIVES AND PURPOSES OF CORPORATION;
2. TO APPOINT OR REMOVE THE MEMBERS OF THE BOARD OF TRUSTEES AND  
OFFICERS OF THE CORPORATION;
3. TO AMEND, ALTER, MODIFY OR REPEAL THE ARTICLES OF INCORPORATION  
AND BYLAWS OF THE CORPORATION;
4. TO AUTHORIZE MERGER, CONSOLIDATION, OR AFFILIATION, OR PARTICIPATE  
IN JOINT VENTURES;
5. TO DISSOLVE AND TO DISTRIBUTE ASSETS OF THE CORPORATION;
6. TO APPOINT AND/OR TERMINATE WITH OR WITHOUT CAUSE THE CHIEF  
EXECUTIVE OFFICER OF THE CORPORATION;
7. TO ACQUIRE, PURCHASE, SELL, LEASE, TRANSFER, OR ENCUMBER ANY  
IMMOVABLE PROPERTY ON BEHALF OF THE CORPORATION;
8. TO ADD TO OR INCUR LONG-TERM DEBT IN EXCESS OF \$5 MILLION BY THE

Name of the organization

FRANCISCAN PACE, INC

Employer identification number

26-0297860

ATTACHMENT 1 (CONT'D)

CORPORATION;

9. TO APPOINT THE FISCAL AUDITOR FOR THE CORPORATION;
10. TO APPROVE ANY INCREMENT OR ADDITION TO THE CAPITAL DEBT OR EFFORTS TO RENEGLIATE, MODIFY OR CHARGE THE EXISTING CAPITAL DEBT OBLIGATIONS OF THE CORPORATION;
11. TO APPROVE THE ANNUAL OPERATING AND CAPITAL BUDGETS OF THE CORPORATION; AND
12. TO APPROVE A STRATEGIC BUSINESS PLAN OF THE CORPORATION.

## PART VI, SECTION A: QUESTION 11

AFTER PREPARATION AND REVIEW BY KPMG, LLP, MANAGEMENT WILL REVIEW THE FORM 990. A COPY OF THE FORM 990 IS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT IS FILED WITH THE IRS.

## PART VI, SECTION B: QUESTION 12C

FRANCISCAN PACE HAS A COMPREHENSIVE CONFLICT OF INTEREST POLICY THAT REQUIRES EACH OFFICER, TRUSTEE, BOARD COMMITTEE MEMBER AND EMPLOYEE TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT ANNUALLY. COMPLETED DISCLOSURE FORMS ARE REVIEWED AND MAINTAINED BY THE CHIEF COMPLIANCE OFFICER. IF ANY TRUSTEE, BOARD COMMITTEE MEMBER OR SENIOR MANAGER HAS A POTENTIAL CONFLICT, THE EXECUTIVE COMMITTEE OF THE BOARD DETERMINES WHETHER ACTION NEEDS TO BE TAKEN AND COMMUNICATES ANY SUCH ACTION TO THE INDIVIDUAL. A POTENTIAL CONFLICT OF ANY OTHER EMPLOYEE IS REVIEWED BY THE CEO OR THE DESIGNEE. THE EXECUTIVE COMMITTEE, CEO OR DESIGNEE, AS APPLICABLE, DETERMINES IF A CONFLICT OF INTEREST EXISTS OR CREATES THE APPEARANCE OF IMPROPRIETY. IF SUCH A DETERMINATION IS MADE, THE INDIVIDUAL WILL BE EXCUSED FROM PARTICIPATING IN THE BUSINESS DECISION.

Name of the organization

FRANCISCAN PACE, INC

Employer identification number

26-0297860

ATTACHMENT 1 (CONT'D)

DURING THE YEAR, ANY CHANGE TO THE INFORMATION IN THE DISCLOSURE STATEMENT MUST BE DISCLOSED PROMPTLY TO THE CHIEF COMPLIANCE OFFICER, WHO TAKES APPROPRIATE ACTION. THE PROCESS ALSO REQUIRES AFFIRMATION FROM EACH INDIVIDUAL THAT SHE/HE (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; AND (D) UNDERSTANDS THAT FRANCISCAN PACE IS A CHARITABLE ORGANIZATION AND THAT, IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION, IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES. IN ADDITION TO THE ABOVE, FRANCISCAN PACE PROVIDES MECHANISMS FOR CONFIDENTIAL REPORTING OF COMPLIANCE ISSUES. THESE MECHANISMS INCLUDE AN ANONYMOUS HOTLINE AND WEBSITE WHERE INDIVIDUALS MAY RAISE ISSUES, SEEK CLARIFICATION, AND REPORT POSSIBLE CONFLICTS OF INTEREST OR OTHER CONCERNs. THESE REPORTS, INCLUDING REPORTS OF POSSIBLE CONFLICTS OF INTEREST, ARE REVIEWED AND INVESTIGATED BY THE CORPORATE COMPLIANCE DEPARTMENT. AND APPROPRIATE ACTION IS TAKEN.

**PART VI, SECTION B: QUESTION 15**

THE BOARD OF DIRECTORS DESIGNATES THE COMPENSATION COMMITTEE, MADE UP OF INDEPENDENT BOARD MEMBERS, TO REVIEW AND SET THE COMPENSATION ANNUALLY OF EXECUTIVES AND KEY EMPLOYEES. THE COMPENSATION COMMITTEE OBTAINS AND RELIES UPON COMPARABLE DATA INCLUDING INDUSTRY-WIDE COMPENSATION INFORMATION FROM AN OUTSIDE CONSULTING FIRM. THE COMPENSATION COMMITTEE REVIEWS COMPENSATION PACKAGES AND APPROPRIATE COMPENSATION IS DETERMINED AND APPROVED. THE BASIS FOR DETERMINATION IS THEN DOCUMENTED BY THE COMPENSATION COMMITTEE.

**PART VI, SECTION C: QUESTION 19**THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND

JSA

Schedule O (Form 990) 2009

9E1228 2 000

57827U K443 5/12/2011 9:20:09 AM V 09-9.3

2377750

PAGE 29

Name of the organization

FRANCISCAN PACE, INC

Employer identification number

26-0297860

ATTACHMENT 1 (CONT'D)

FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

ATTACHMENT 2FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

INSPIRED BY THE VISION OF ST. FRANCIS AND IN THE TRADITION OF THE ROMAN CATHOLIC CHURCH, WE EXTEND THE HEALING MINISTRY OF JESUS CHRIST TO GOD'S PEOPLE, ESPECIALLY THOSE MOST IN NEED. WE CALL FORTH ALL WHO SERVE IN THIS HEALTHCARE MINISTRY, TO SHARE THEIR GIFTS AND TALENTS TO CREATE A SPIRIT OF HEALING - WITH REVERENCE AND LOVE FOR ALL OF LIFE, WITH JOYFULNESS OF SPIRIT, AND WITH HUMILITY AND JUSTICE FOR ALL THOSE ENTRUSTED TO OUR CARE. WE ARE, WITH GOD'S HELP, A HEALING AND SPIRITUAL PRESENCE FOR EACH OTHER AND FOR THE COMMUNITIES WE ARE PRIVILEGED TO SERVE.

ATTACHMENT 3FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGESDESCRIPTION

PREPAID EXPENSES AND DEFERRED

ENDING  
BOOK VALUE

42,465.

TOTALS

42,465.

**Identification of Disregarded Entities** (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

11

**Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

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

Schedule R (Form 990) 2009

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?
Yes	No								
LOURDES IMAGING CENTER LLC 20-611 ST LANDRY STREET	HEALTHCARE	LA LOURDES	N/A						
HEART HOSPITAL OF ACADIANA 30-1105 KALISTE SALOMON ROAD	HEALTHCARE	LA LOURDES	N/A						
PERKINS PLAZA MEDICAL ARTS DEV 5000 HENNESSY BOULEVARD	REAL ESTATE	LA OLOL	N/A						
PERKINS PLAZA IMAGING CENTER 2 5000 HENNESSY BOULEVARD	HEALTHCARE	LA OLOL	N/A						
PERKINS PLAZA IMAGING DEVELOPM 5000 HENNESSY BOULEVARD	REAL ESTATE	LA OLOL	N/A						
P&S SURGERY CNTR-LA 72-138 312 GRAMMONT STREET	HEALTHCARE	LA ST FRANCIS	N/A						
NUCLEAR IMAGING LLC 72-147006 5000 HENNESSY BOULEVARD	HEALTHCARE	LA OLOL	N/A						

**Part IV** **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
ST FRANCIS INSURANCE AGENCY 72-1425136 309 JACKSON STREET MONROE, LA 71201	INSURANCE	LA ST FRANCIS	C CORP				
HOSPITAL ASSISTANCE SERVICES 72-1073486 P O BOX 4027-C LAFAYETTE, LA 70502	HEALTHCARE	LA LOURDES	C CORP				
LOUISE INSURANCE COMPANY 4200 ESEN LANE BATON ROUGE, LA 70809	INSURANCE	CJ FMOL	C CORP				
MONROE HEALTH SERVICES 72-1057820 P O BOX 31187 MONROE, LA 71210	HEALTHCARE	LA AMBULATORY	C CORP				
NORTHEAST LA HEALTH NETWORK 72-1294587 309 JACKSON STREET MONROE, LA 71201	HEALTHCARE	LA AMBULATORY	C CORP				
BERNARD BRIAN ALLEN MEMORIAL CRT 5000 HENNESSY BOULEVARD BATON ROUGE, LA 70808	INVESTMENT	LA OLOL FOUNDATION TRUST					

**Part V Transactions With Related Organizations** (Complete if the organization answered "Yes" on 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

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?

- a Receipt of (i) interest, (ii) annuities, (iii) royalties or (iv) rent from a controlled entity
- b Gift, grant, or capital contribution to other organization(s)
- c Gift, grant, or capital contribution from other organization(s)
- d Loans or loan guarantees to or for other organization(s)
- e Loans or loan guarantees by other organization(s)
- f Sale of assets to other organization(s)
- g Purchase of assets from other organization(s)
- h Exchange of assets
- i Lease of facilities, equipment, or other assets to other organization(s)
- 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)
- 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
- o Reimbursement paid to other organization for expenses
- p Reimbursement paid by other organization for expenses
- q Other transfer of cash or property to other organization(s)
- r Other transfer of cash or property from other organization(s)

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.

(1)	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

Schedule R (Form 990) 2009

**SCHEDULE R-1**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

## Continuation Sheet for Schedule R (Form 990)

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

Name of filing organization

## Part I Continuation of Identification of Disregarded Entities

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

Schedule R-1 (Form 990) 2009

## Part II Continuation of Identification of Related Tax-Exempt Organizations

**Schedule R-1 (Form 990) 2009**

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

26-0297860

Schedule R-1 (Form 990) 2009

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

Schedule R-1 (Form 990) 2009

**Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)**

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(7)		
(8)		
(9)		
(10)		
(11)		
(12)		
(13)		
(14)		
(15)		
(16)		
(17)		
(18)		
(19)		
(20)		
(21)		
(22)		
(23)		
(24)		

Schedule R-1 (Form 990) 2009

## Part VI Continuation of Unrelated Organizations Taxable as a Partnership

Schedule R-1 (Form 990) 2009

Form 8868

(Rev. April 2009)

Department of the Treasury  
Internal Revenue ServiceApplication for Extension of Time To File an  
Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box . . . . . ►
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

*Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.*

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only . . . . . ►

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

**Electronic Filing (e-file)** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization <b>FRANCISCAN PACE, INC</b>	Employer Identification number <b>26-0297860</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. <b>4200 ESSEN LANE</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>BATON ROUGE, LA 70809</b>	

Check type of return to be filed (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► **ROBERT RAMSEY**

Telephone No. ► **225 923-2701** FAX No. ► \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box . . . . . ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **0928** . If this is for the whole group, check this box . ►  . If it is for part of the group, check this box . . . ►  and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **02/15, 2011** to file the exempt organization return for the organization named above. The extension is for the organization's return for:

►  calendar year — or  
►  tax year beginning **07/01, 2009**, and ending **06/30, 2010**.

2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See Instructions.	3c \$

**Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box  ►
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).**

Type or print	Name of Exempt Organization FRANCISCAN PACE, INC	Employer identification number 26-0297860
File by the extended due date for filing the return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 4200 ESSEN LANE	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BATON ROUGE, LA 70809	

**Check type of return to be filed (File a separate application for each return):**

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of ► ROBERT RAMSEY
- Telephone No. ► 225 923-2701 FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box  ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0928. If this is for the whole group, check this box  ►  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until 05/16/2011
- For calendar year , or other tax year beginning 07/01/2009 and ending 06/30/2010
- If this tax year is for less than 12 months, check reason  Initial return  Final return  Change in accounting period
- State in detail why you need the extension INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a	\$
b	\$ 0.
c	\$

a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.

c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►

Title ► LA CPA

Date ► 1/20/2011

Form 8868 (Rev. 4-2009)

KPMG LLP

450 LAUREL STREET, SUITE 1700  
BATON ROUGE, LA 70801