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che	edule D (Form 990) 2009										Page 2
art	t IIII Organizations Maintaining	Collections of Art	, Hist	torical Tr	eası	ures, or O	the	r Simila	r Ass	ets (c	ontinued
3	Using the organization's accession and ot items (check all that apply)	her records, check any	of the	_		•			ollectio	n	
а	Public exhibition		d	Loand	orexo	hange progra	ams				
b	Scholarly research		e	┌ Other							
c	Preservation for future generations										
1	Provide a description of the organization's Part XIV	collections and expla	ın how	they furthe	r the	organızatıon'	's ex	empt purp	ose in		
5	During the year, did the organization solic assets to be sold to raise funds rather tha			•				ıılar	Г	Yes	┌ No
Par	rt IV Escrow and Custodial Arrai Part IV, line 9, or reported an					n answered	Y" t	es" to Fo	rm 99	0,	
1a	Is the organization an agent, trustee, cust included on Form 990, Part X?	todian or other interme	diary	for contribut	tions	or other asse	ets ı	not	⊽	Yes	┌ No
b	If "Yes," explain the arrangement in Part 2	XIV and complete the	followi	ng table		_					
									A mo	unt	
С	Beginning balance					<u> </u>	1c				20,906
d	Additions during the year					<u> </u>	1d			:	156,561
е	Distributions during the year						1e				161,870
f	Ending balance						1f				15,597
2a	Did the organization include an amount on	Form 990, Part X, line	21?						Г	Yes	✓ No
b	If "Yes," explain the arrangement in Part >	(IV									
Pa	rt V Endowment Funds. Complet	e if the organization	n ansv	wered "Yes	s" to	Form 990,					
		(a)Current Year	(b)	Prior Year	├ `	wo Years Back	(d)	Three Years	Back (e) Four Y	ears Back
.a	Beginning of year balance	676,350		721,018	_						
b	Contributions	540		11,570							
C	Investment earnings or losses	41,680		-18,197							
d	Grants or scholarships										
e	Other expenditures for facilities and programs	2,113		38,041							
f	Administrative expenses	746 457		676.050			-				
g	End of year balance	716,457		676,350							
2	Provide the estimated percentage of the y	ear end balance held a	is								
а	Board designated or quasi-endowment 🕨	36.000 %									
b	Permanent endowment F 64.000 %										
c	Term endowment 🕨										
3a	Are there endowment funds not in the pos	session of the organiza	ation t	hat are held	and	admınıstered	for	the			
	organization by								2-7:	Yes	No
	(i) unrelated organizations				•		•		3a(i) 3a(ii)	_	No
ь	(ii) related organizations If "Yes" to 3a(ii), are the related organiza			 chedule R2			•		3b	Yes	<u> </u>
1	Describe in Part XIV the intended uses of				•		•			1 1 00	
Par	rt VI Investments—Land, Buildin				90, P	art X, line	10.				
	Description of investment			(a) Cost or o	other	(b)Cost or other	her	(c) Accumu		(d) Bo	ok value
La I	Land					3,433,	742				3,433,742
	Buildings					76,263,		44.8	89,846	3	1,373,819
	Leasehold improvements					. 5,205,		11,0	-,010		,,
	Equipment					35,484,	589	24 4	14,481	1	1,070,108
	Other					6,258,			02,916		3,355,17
			•	1		1 3,230,	200	د, ع	, -10		0,000,11.
ot a	il. Add lines 1a-1e (Column (d) should equal	l Form 990. Part X colun	nn (B)	line 10(c))						4	9,232,84

Part VII Investments—Other Securities. See F	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		Cost of the of year market value
Closely-held equity interests		
Other Interest in net assets of Benedictine Health Foundation	11,356,112	F
Sacred Heart Rural Health Clinics	1,813,951	С
Health Management Services	996,283	<u>C</u>
Lewis and Clark Health Education and Service Agency	852,533	С
Valley Health Services	4,363,103	С
Assets limited to use - Avera Pooled Investments	111,842,155	F
Thomas J Kastle Living Trust	250,158	F
Alycemae Kastle Trust	268,192	F
,,		-
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	131,742,487	
Part VIII Investments—Program Related. See		13.
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, lin		(h) Baak walua
(n) Description		(b) Book value
(a) Descript		
(a) Descript		
(a) Descript	TIOTI	
(a) Descript		
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15		
	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 19 Part X Other Liabilities. See Form 990, Part X (a) Description of Liability Federal Income Taxes Estimated third-party payor settlements	5.)	
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