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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Open to Public Inspection

_		e 2009 calendar year, or tax year beginning JUL 1, 2009 and er	ding JU	N 30	<u>, :</u>	2010
В	Check if	le Please of Warne or organization		D Empl	oyer i	dentification number
Ļ	Addres					
<u>LX</u>	Name change					737522
느	Initial return	See Number and street (or P.O. box, it mail is not delivered to street address)	Room/suite	l '		
<u> </u>	Termi	Instruct FO DOA 400		(3	808	<u>)754-4313 </u>
느	Amen			F Grou		
┸	Applic: pendin	ST. PAUL, NE 68873-0406			ber 🕨	
	• Sec	tion 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed	G Accour	nting me	thod:	Cash X Accrual
		Schedule A (Form 990 or 990-EZ).	Other (specify)		
		e: ► HCCHMC.ORG	H Check			he organization is not
						ule B (Form 990, 990-EZ, or 990-PF)
K (Check		-		an \$2	5,000. A Form 990-EZ or
		Form 990 return is not required, but if the organization chooses to file a return, be sure to file	a complete ret	turn.		
		es 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Fo	rm 990-EZ		<u>\$</u>	116,948.
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances	(See the instri	uctions f	or Par	_ <u></u>
	1	Contributions, gifts, grants, and similar amounts received		L	1	86,010.
	2	Program service revenue including government fees and contracts		L	2	
	3	Membership dues and assessments			3_	
	4	Investment income			4	4,651.
	5a	Gross amount from sale of assets other than inventory 5a				
	b	Less: cost or other basis and sales expenses 5b			į	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
Ģ	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming,	check here	$\cdot \Box \lceil$		
Revenue	a	Gross revenue (not including \$ 6 , 490 . of contributions				
Вè		reported on line 1) 6a	3,4	03.	- 1	
	ь	Less: direct expenses other than fundraising expenses 6b	3,4			
	C	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)			6c	<96.
	i	Gross sales of inventory, less returns and allowances 7a				
	ı	Less; cost of goods sold 7b				
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		\Box	7c	
	8	Other revenue (describe ► SEE STAT	EMENT	3)	8	22,884.
	9	Total revenue . Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			9	113,449.
	10	Grants and similar amounts paid (attach/schedule) STMT 5			10	28,393.
	11	Benefits paid to or for members RECEIVED			11	
Ø	1	Salaries, other compensation, and employed benefits	•		12	
penses	13	Professional fees and other payments to adependent contractors)	13	
	14	Professional fees and other payments to dependent contractors Occupancy, rent, utilities, and maintenance			14	7,700.
ŭ	15	Printing, publications, postage, and shipping			15	.,,,,,,,
		Other expenses (describe SEE STAT	EMENT	1)	16	23,478.
	17	Other expenses (describe > OGDETY, USEE STAT		' - -	17	59,571.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	53,878.
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A))		-	''	
Net Assets	'"	(must agree with end-of-year figure reported on prior year's return)			19	235,039.
ž.	20	Other changes in net assets or fund balances (attach explanation) SEE STAT	FMFNT		20	8,094.
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	EMEN I		21	297,011.
P	art II	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 99	n instead of Fo			231,UII.
	<u> </u>	10 11 1 2 111) Beginning o		<u> </u>	(B) End of year
22	Can	h, savings, and investments	229,		22	294,187.
23		d and buildings	443,	000.	23	<u> </u>
		er assets (describe OTHER DEPRECIABLE ASSETS)	1.0	258.		0 121
24			240,			8,131.
O.F.	101	ıl assets				302,318.
25		d Bakilisiaa (doogriba 🛌 ロマーロン ロー・ロー・ロー・ロー・ロー・ロー・ロー・ロー・ロー・ロー・ロー・ロー・ロー・ロ		W.10	100	
25 26 27	Tota	al liabilities (describe ► SEE STATEMENT 2) assets or fund balances (line 27 of column (B) must agree with line 21)	235,	078.		5,307. 297,011.

G8

Forn	n 990-EZ (2009) HOWARD COUNTY MEDICAL CEN	TER FOUNDATIO	N	47-	07375	22 Page 2
Pa	art III Statement of Program Service Accomplishmer	its (See the instructions for	Part III.)			(penses
Wha	at is the organization's primary exempt purpose?SUPPORT OF HOW	ARD COUNTY HO	SPITAL			or section 501(c)(3)
	cribe what was achieved in carrying out the organization's exempt purp			he) organizations and
	services provided, the number of persons benefited, and other relevant				for others)	7(a)(1) trusts, optional
_	HOWARD COUNTY HOSPITAL FOUNDATION D					
20	COUNTY HOSPITAL FOR THE PURPOSE OF					
	FACILITY AND FOR CLINIC AND GENERAL					
			PENSES	$\overline{}$		20 202
	(Grants \$ 28,393.) If this amount includes foreign g	rants, check here		Щ	28a	<u> 28,393.</u>
29						
	(Grants \$) If this amount includes foreign g	rants, check here			29a	
30						
						
	(Grants \$) If this amount includes foreign g	rants check here	•		30a	
31	Other program services (attach schedule)					
٠.	(Grants \$) If this amount includes foreign g	ranto abaak bara	_		31a	
20		rants, check here		_	• •	28,393.
32	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key E	mnlovees	·		32	40,393.
P	art IV List of Officers, Directors, Trustees, and Key E	Tipioyees. List each one ev	en if not compensated			,
		(b) Title and average hours	(c) Compensation		ontributions employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		fit plans &	account and
	· ,	position	-0)	ı	eferred	other allowances
		·	·	com	pensation	
DA	N MCINTYRE, 204 BRUCE CIRCLE,	PRESIDENT				
	INT PAUL, NE 68873	1.00	0.		0.	0.
		VICE PRESIDEN		<u> </u>		
	20 HARDY ROAD, SAINT PAUL, NE 68873	1.00	0.	•	0.	0.
_		SECRETARY			<u> </u>	- 0.
		i i	^		0	
		1.00	0.		0.	0.
		DIRECTOR			_	
	MUL, NE 68873	1.00	0.		0.	0.
	· · · · · · · · · · · · · · · · · · ·	DIRECTOR				
<u>S1</u>	REET, SAINT PAUL, NE 68873	1.00	0.		0.	0.
PA	AT LAMMERS	DIRECTOR				1
49	885 807TH ROAD, GREELEY, NE 68842	1.00	0.		0.	0.
\overline{v}		DIRECTOR	-			
	AINT PAUL, NE 68873	1.00	0.		0.	0.
		DIRECTOR				
	.06 VALMONT STREET, PALMER, NE 68864		o.		0.	0.
		DIRECTOR	•		<u>.</u>	- 0.
	104 2ND AVENUE, BOELUS, NE 68820	1.00	ο.		0.	
			U •	-	<u> </u>	0.
_		DIRECTOR			^	
	31 ROSE ROAD, ELBA, NE 68835	1.00	0.		0.	0.
		DIRECTOR	_			
	REET, SAINT PAUL, NE 68873	1.00	0.		0.	0.
<u>D</u> P		FOUNDATION DI	RECTOR			,
SA	AINT PAUL, NE 68873	20.00	0.		0.	0.
	<u> </u>					
	·	1				
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_				 		 -
_				1		
022	172		<u> </u>			L
02-0	172 8-10				Form	990-EZ (2009)

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V)	<u> </u>		
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			ĺ
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,			ĺ
_	and proxy tax requirements?	35a		Х
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	000		
00	complete applicable parts of Sch. N	36	1	X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	-		
	Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	3/0		
004	in a prior year and still outstanding at the end of the period covered by this return?	200		х
	If "Yes," complete Schedule L, Part II and enter the total amount involved N/A	38a		
		-		
39	Section 501(c)(7) organizations. Enter:	1		
	Initiation fees and capital contributions included on line 9 Cases recently included as line 0. (see public use of sligh feedbase)	-		
	Gross receipts, included on line 9, for public use of club facilities Section 501(a)(2) properties 5 Table properties 6 the	\exists		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ►			
D	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
	year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction			
	has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers			
	or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
	organization • O.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			l
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. NONE			
42 a	The organization's books are in care of ► THOMAS R. PARISH, CPA Telephone no. ► (308)			
	Located at ► PO BOX 406, SAINT PAUL, NE ZIP+4 ► 6	887	<u>3-0</u>	<u>406</u>
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign country:		1	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
4.4	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
44				
44	Form 990-EZ	44]	X
44		44		X
	Form 990-EZ	44		X

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, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

2/11/20/ Sign Here DAN MCINTYRE, PRESIDENT

Type or print name and title

Paid Preparer's signature Preparer's Use Only Firm's name (or yours il self-employed),

Check if self-Date employed ь

Preparer's identifying number (See instr.)

SEIM, JOHNSON, SESTAK & QUIST, LLP 8807 INDIAN HILLS DRIVE, SUITE 300 OMAHA, NE 68114-4123 May the IRS discuss this return with the preparer shown above? See instructions

EIN > Phone > (402)330-2660**▼** X Yes [

Form 990-EZ (2009)

address, and ZIP + 4

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

				COUNTY MEDIC						<u>4</u> /	-0/3/	<u> 344</u>	
Part	1	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this par	t) See inst	ructions				
he or	gan	zation is not a	private foundation	because it is (For lines 1	1 through 1	11, check	only one b	ox)					
1 [A church, cor	nvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)					
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E)								
3 [tal service organization o		n section	170(b)(1)	(A)(iii).					
4		A medical res	search organization	operated in conjunction	with a hos	prtal descr	nbed in se	ction 170	(b)(1)(A)(ii	ii). Enter th	ne hospital	's nam	ne,
		city, and stat				-					·		
5 [•		benefit of a college or ur	niversity ov	vned or or	erated by	a governi	nental uni	t describe	d in		
_		=	(b)(1)(A)(iv). (Compl	-	•	•	,	J					
6 L	\neg			ent or governmental unr	t described	d in sectio	n 170/b\/	IVAVA)					
7 [<u>~</u>		-	eives a substantial part					r from the	general n	ublic desc	ribad i	n
, ,	ليخنا		b)(1)(A)(vi). (Comple		or its supp	on nom a	governine	intai uniit C	n nom me	general p	ublic desc	ibeu i	
8 [\neg	-	** ** ** * * * * * * * * * * * * * * * *		(Complete	Dort II)							
	\dashv	-		section 170(b)(1)(A)(vi).		•							f
9 L		_	-	eives: (1) more than 33 1						•	•	•	
			•	nctions - subject to certa	•		•				•		
				axable income (less sect	tion 511 ta	x) trom bu	sinesses a	acquirea b	y tne orga	inization a	πer June 3	0, 197	5
	\neg		509(a)(2). (Complete	•									
10 -	=	•	<u> </u>	perated exclusively to te	•	-			•			_	
I1 L		•	•	perated exclusively for the		•							or
				ations described in secti				2) See sec	tion 509(a)(3). Che	ck the box	that	
				organization and compli									
	_	a Type I		_ ,,	• • •	e III - Func	•	-		d∟	Type III - (
e∟		-	•	at the organization is not		•	•	•					ın
		foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	itions des	cribed in s	ection 509	9(a)(1) or s	ection 509	(a)(2)	
f		If the organiz	ation received a writ	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting or	rganızatıon, check tl	nis box									<u> </u>
g		Since August	t 17, 2006, has the o	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?			
		(i) A perso	n who directly or inc	lirectly controls, either al	one or tog	ether with	persons o	lescribed i	n (ii) and (ııi) below,		Yes	No
		the gove	erning body of the s	upported organization?							11g(i)		
		(ii) A family	member of a person	n described in (i) above?	ì						11g(ii)		
		(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	∍ ?					11g(iii)		
h		Provide the fe	ollowing information	about the supported or	ganızatıon	(s)							
					-								
(i) N	ame	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did you	u notify the	(vi) Is		(vii) An	nount c	nf
٠,		inization	(11, 2.11)	organization		sted in your		ion in col.	organization (i) organiz	on in col.		port	"
	6-			(described on lines 1-9 above or IRC section	governing document?		? (i) of your support?		('', ''' Ü.S	.7	004	,,,,	
				(see instructions))	Yes	No	Yes	No	Yes	No			
				-									
				,	<u> </u>		-	• • • •					
					1			 					
									<u> </u>		-		
			1						}				
			-		 		-	 	 				
otal													

LHA 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

Schedule A (Form 990 or 990 EZ) 2009 HOWARD COUNTY MEDICAL CENTER FOUNDATION 47-0737522 Page 2 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) (d) 2008 (a) 2005 (c) 2007 (e) 2009 (b) 2006 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 91,388. 68,896. 79,520. 395,011. include any "unusual grants") 96,934. 58,273. 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 79,520. 96,934. 58,273. 68,896. 91,388. 395,011. 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) 395,011. 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 96,934. 58,273. <u>68,89</u>6. 91,388. 79,520 395,011. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 5,183. 4,051 12,476. 6,914 <785. ▶ 27,839. 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 15,429. 6,832 <8,284 7,691 22,884 44,552. assets (Explain in Part IV) 467,402. 11 Total support. Add lines 7 through 10 51,342. 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 Section C. Computation of Public Support Percentage 84.51 14 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) % 86.94 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 $\triangleright [X]$ stop here. The organization qualifies as a publicly supported organization 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 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 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

Schedule A (Form 990 or 990-EZ) 2009

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

	rt III Support Schedule for (rganizations	Described in	Section 509(a	(Complete only	ıf you checked the bo	ox on line 9 of Part I.
	ction A. Public Support				T		
	endar year (or fiscal year beginning in)	(a) 2005_	_(ь) 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						
3	Gross receipts from activities that				-		
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-				 		
•	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities			1	-		
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	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			<u> </u>			
	Public support (Subtract line 7c from line 6)					<u> </u>	
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
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						
11	Add lines 10a and 10b 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)						
14		r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ation,
_	check this box and stop here						D
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2009 (ine 8, column (f) d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2008					16	%
Sec	ction D. Computation of Inve	stment Incom	e Percentage			, , , , , , , , , , , , , , , , , , , 	
17	Investment income percentage for 20	X09 (line 10c, colur	mn (f) divided by li	ne 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 r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a	nd stop here . The	organization qual	ifies as a publicly s	supported organiza	ation .	▶□
b	33 1/3% support tests - 2008. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	anızatıon qualıfies a	as a publicly supp	orted organization	▶□
<u>20</u>	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	▶□
					Sct	nedule A (Form 99	0 or 990-EZ) 200

FORM 990-EZ	OTHER EXPENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
MISCELLANEOUS EXPENSES METABOLIC CLINIC			3,13	
TOTAL TO FORM 990-EZ, LINE	16		23,4	78.
FORM 990-EZ	OTHER LIABILITIES		STATEMENT	2
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
ACCOUNTS PAYABLE & ACCRUED	EXPENSES	5,078.	5,30	07.
TOTAL TO FORM 990-EZ, LINE	26	5,078.	5,30	07.
FORM 990-EZ	OTHER REVENUE		STATEMENT	3
DESCRIPTION			AMOUNT	
NEBRASKA PURCHASING GROUP OTHER INCOME			21,52	
TOTAL TO FORM 990-EZ, LINE	8		22,8	84.
FORM 990-EZ OTHER CHANGE	ES IN NET ASSETS OR FUN	ID BALANCES	STATEMENT	4
DESCRIPTION			AMOUNT	
UNREALIZED GAIN ON INVESTME	ents		8,0	94.
TOTAL TO FORM 990-EZ, LINE	20		8,09	

FORM 990-EZ	CASH GRANTS	AND ALLOCA	rions s	STATEMENT	5
CLASS OF ACTIVITY/GRANT	TEE'S NAME AND	ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNI	1
HOWARD COUNTY COMMUNITY 1113 SHERMAN STREET, PO ST PAUL, NE 688730406			RELATED ENTITY	28,39	3.
TOTAL INCLUDED ON FORM	990-EZ, LINE	10		28,39	3.

FO	RM 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	STATEMENT	6
A)	DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	[] YES [X]	NO
B)	DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .	. [] YES [X]	NO

Form **8868**

(Rev. January 2011)

\ ∮epartment of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

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)

OMB No 1545-1709

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Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits. 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 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 Name of exempt organization Type or **Employer identification number** print HOWARD COUNTY MEDICAL CENTER FOUNDATION 47-0737522 File by the Number, street, and room or suite no. If a P.O. box, see instructions filing your PO BOX 406 return See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions 68873-0406 ST. PAUL, NE 0 3 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Is For Code Form 990 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 990-EZ Form 4720 Form 990-PF 04 Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 THOMAS R. PARISH, CPA The books are in the care of ▶ PO BOX 406 - SAINT PAUL, NE 68873-0406 Telephone No. ► (308)754-4421 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) ______. 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 automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2011, to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year ► X tax year beginning JUL 1, 2009 , and ending JUN 30, 2010 Initial return If the tax year entered in line 1 is for less than 12 months, check reason Change in accounting period 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 За 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 Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 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 Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev 1-2011)