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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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

						•						
	For the	2009 calend	ar year,	or tax year beg	inning 7/0	J1 ,2	2009, and endin	g 6/	30		2010	
В	Check if a	applicable	Please use	C					D Employ	er Identif	fication Number	
	Addr		IRS label	Community		Foundation, I	nc.		57-	11571	L53	
	Nam	ne change	or print or type.	P.O. Box					E Telepho	ne numb	er	
	\vdash	a) return	See specific	Macon, GA	31202				(47)	8) 62	21-2050	
	\mathbf{H}		Instruc-							<u> </u>	21 2030	
	H	nination	tions								14 477	000
	Ame	ended return		<u> </u>					G Gross r			
	App	1		and address of princi		omas H. Dobb	ins		a group retur		₽	X No
			Same 1	<u>As C Above</u>	<u> </u>				ll affiliates incl ' attach a list		ructions) Yes	No
<u>L</u> _	Tax-€	exempt status	X 501	(c) (3)	(insert no)	4947(a)(1) c	or 527	,	attaon a not	(500 ///50		
J	Webs	site: > www	v.chf-	ga.org				H(c) Group	exemption ni	ımber 🟲		
K			X Corpora		Association	Other >	L Year of Format				gal domicite GA	
Pa		Summa		1 11000 1	7.0000.00.0	1 00.0.			- 1	JUNE OF 10	gar donners C11	
				nanization's mis	sion or most	significant activities	To provi	do fir	annaial		nort to	
<u> </u>						rated health						
ЪГ						r_nurses_and	_nurse_car	iqiqat	es:_and	1_0_	support_a	ina
Je/						rograms						
õ						ed its operations or	disposed of mo	ore than a	25% of its			6
٥ď						Part VI, line 1a)	lina 1h)			3		6
es						erning body (Part VI	, line 1b)			- 		4
Ξ				yees (Part V, I						5 6		6 25
Activities & Governance				teers (estimate		////	10					
	1	-				/III, column (C), line	12			7a		0.
06 / 05/0	ין ם	vet unrelated	business	s taxable incom	e from Form	990-1, line 34				7b		
3									Prior Year		Current Ye	
≕യ	8 (Contributions a	and gran	nts (Part VIII, Iir	ne 1h)			1	1,722,2	214.	9,586	<u>,106.</u>
W/A I Sevenue	9 F	Program servi	ce reven	iue (Part VIII, li	ne 2g)			Ĺ				
_e K	10 li	nvestment inc	come (Pa	art VIII, column	(A), lines 3, 4	l, and 7d)			-238,2	228.		,805.
ŢĽ.	11 (Other revenue	(Part VI	III, column (A),	lines 5, 6d, 8d	c, 9c, 10c, and 11e)					1,609	,161.
≨	12 ⊺	Total revenue	- add li	nes 8 through	1 (must equa	l Part VIII, column (A), line 12)	1	1,483,9	86.	12,149	
\supseteq				ounts paid (Par					303,3		2,797	
쁴	l			members (Part								
<u></u>	l					Part-tX-golumn (A)	lines # 10\		235,6	101	452	,192.
8	l				le l		lines 3-10)		233,0	, ₀	400	, 192.
EXPERSONNED	16a ⊦	Professional fu	undraisir	ng fees (Part IX	, column (A)	line Te						
₩	b⊺	Total fundraisi	ing expe	nses (Part IX, o	olumn 🕲 lir	e 25), •						
Ü	17 (Other expense	es (Part	IX, column (A),	lines 18-11d	MAY 248 @ 2011	9		1,785,2	256.	241	,300.
						X. column (A), line 2	1/6 [2,324,2		3,492	
				s Subtract line					9,159,7		8,657	
	19 F	revenue less	expense	S Subtract line	18 Iroin ille		<u> </u>					
Net Assets or Fund Balancos					(inning of Y		End of Ye	
	20 ⊺	「otal assets (F	Part X, lı	ne 16)					2,651,8		40,851	
ξĀ	21 7	Total liabilities	(Part X	, line 26)					1,808,4	157.	17	<u>,599.</u>
23	22 N	Net assets or t	fund bala	ances Subtract	line 21 from	line 20		3	0,843,3	383.	40,834	.209.
Pa	rt II	Signatu										,
					avaminad this rati	ura unaluduas assamasanus	- cabadulas and stai		d to the best s		wlodge and helief	
		true, correct, an	nd complete	Declaration of prep	arer (other than of	urn, including accompanyin ficer) is based on all inforn	nation of which prepa	errer has any	knowledge	or my kno	wiedge and belief, i	11 15
c:			2110	in D.	danso	L		1.0	15/2/	1000	•	
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He	16							_	ale · ·	_	_	
				. Taylor				Corp	orate :	Secre	etary	
		Type or prin	nt name an	d title								
				_			Date		Check if	Pre (se	eparer's identifying e instructions)	number
Pa		Preparer's	(ノー			APR 2 8		self- employed >		•	
Pro		signature	>	<u></u>			MEN 20	2011		P	00347246	
рa	rer's	Firm's name (or	McN	air. McLer	nore. Mid	dlebrooks						
Ųs		yours if self-		t Office I		ZTCDTOOK3	_ 	─		Q_10	94351	
On	ıly	employed), address, and										77
	 =	ZIP + 4		on, GA 312					Phone no	(478		
May	∕ the IR	is discuss this	s return	with the prepar	er shown abo	ve? (see instructions	s)				X Yes	No

	n 990 (2009) Community Health Foundation, Inc.	57-11	<u>57153 </u>	Pa	age 2
Pa	Statement of Program Service Accomplishments	_			
1	Briefly describe the organization's mission				
	To provide financial support to related entities within an integral	rated hea	alth car	e	
	'delivery system; to manage and operate a scholarship program for				
	candidates; and to support and make grants to find new health pro			-	- -
	conditions, and so cappere and mano drames to line new health bit		· – – – –		
	Did the accomplished underliebe and complished and accomplished accomplished and accomplished and accomplished accomplished and accomplished and accomplished and accomplished and accomplished and accomplished and accomplished a	- 11			
Z	Did the organization undertake any significant program services during the year which were not listed or	n the prior	□ v	₹.	
	Form 990 or 990-EZ?		Yes	X	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 se	rvices?	∐ Yes	X	No
	If 'Yes,' describe these changes on Schedule O				
4	Describe the exempt purpose achievements for each of the organization's three largest program service	s by expense	es Section 5	01(c)(3	3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants are expenses, and revenue, if any, for each program service reported	nd allocations	s to others, t	ne totai	
	onpolicos, and to total as, it any, to soon program solving tops to				
		 -			
4:	a (Code				<u>6.</u>)
	Provided financial support to related entities within an integrate	ted healt	thcare_		
	delivery system; managed and operated a scholarship program for a	nurses an	nd nurse		
	candidates; and supported and made grants to find new health produced				
		 _			-
					- - -
4	b (Code) (Expenses \$ including grants of \$)	(Revenue	\$)
					_
					-
		· 			
		-			
4	c (Code) (Expenses \$ including grants of \$)	(Revenue	Ś)
7,	/ (Control of P mondaring grants of P	(· 10101100	·——		
		·			
		_			
					-
					
4	d Other program services (Describe in Schedule O)				
	(Expenses \$ including grants of \$) (Revenue	\$)	
4	e Total program service expenses ► 3,492,025.				

		1157153		P	age :
Pai	rt IV `Checklist of Required Schedules				
	•		\perp	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' comp Schedule A		,	$_{X}$	
2	Is the organization required to complete Schedule B, Schedule of Contributors?		2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to can for public office? If 'Yes,' complete Schedule C, Part I	ıdıdates	3		_X
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	e and	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Scheol Part I	dule D,	6		х
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	• <u> </u>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		8		х
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	L	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endow 'Yes,' complete Schedule D , $Part\ V$	ments? // 10	<u>o </u>		Х
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, of X as applicable	or 1	1	х	
•	 Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete S D, Part VI 	Schedule			
4	 Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII 	f its total			
	 Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more or assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 	of its total			
	 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets re Part X, line 16? If 'Yes,' complete Schedule D, Part IX 	eported in	İ		
	 Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part 	t X			
	 Did the organization's separate or consolidated financial statements for the tax year include a footnote that add the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X 	resses			ć
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' comple Schedule D, Parts XI, XII, and XIII	ete 1	2	х	
12	AWas the organization included in consolidated, independent audited financial statement for the tax	Yes No			
	year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	Х			
12	le the even entire a school described in control 170/b/(1/4)/(0/2.14.1/4) I considete Cobadille E	4.	a	1	v

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 14a 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*

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

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

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

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

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

Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

Х

Х

Х

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Х

14b

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Form 990 (2009) Community Health Foundation, Inc.

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	Х	
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	Х	
24 a	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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No, 'go to line 25	24a		Х
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
t	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 comittee 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 transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	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	28c		х
	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		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	32		х
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	33	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	34	Х	
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	35	Х	
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	36		<u> </u>
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	37		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	38	Х	
BAA		Form	990	(2009)

	- January			
_			Yes	<u>No</u>
1	a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of US Information Returns Enter -0- if not applicable 1a 4			
	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	х	
2	a 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			
2	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
	b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3ь		
4	a 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		Х
	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			
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		_X_
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c		
6	a 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		Х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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?	7a	-	x -
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u>X</u>
	g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	Х	
	h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	Х	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	a Did the organization make any taxable distributions under section 4966?	9a	İ	
	b Did the organization make any distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	a Initiation fees and capital contributions included on Part VIII, line 12	ŀ		
	b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter	[
	a Gross income from other members or shareholders 11 a	ŀ		
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		;	
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

Form 990 (2009)

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.

Sec	tion A.	Governing Body and Management	· · · · · · · · · · · · · · · · · · ·			
					Yes	No
1 a	Enter the	number of voting members of the governing body	1a 6			
t	Enter the	number of voting members that are independent	1b 4			
2	Did any officer, d	officer, director, trustee, or key employee have a family relationship or a business re irector, trustee or key employee? See Schedule O	lationship with any other	2	х_	
3	Did the o	rganization delegate control over management duties customarily performed by or u s, directors or trustees, or key employees to a management company or other perso	inder the direct supervision	3		Х
4		rganization make any significant changes to its organizational documents		4		X
	since the	prior Form 990 was filed?				
5	Did the o	rganization become aware during the year of a material diversion of the organization	n's assets?	5		X
6	Does the	organization have members or stockholders? See Schedule O		6	Х	
7 a	Does the	organization have members, stockholders, or other persons who may elect one or r g body? See Schedule O	more members of the	7 a	\mathbf{x}	
t	Are any	decisions of the governing body subject to approval by members, stockholders, or of	her persons?	7b		X
8	Did the o	rganization contemporaneously document the meetings held or written actions unde ving	rtaken during the year by			
a	The gove	erning body?		8a	х	
Ł	Each cor	nmittee with authority to act on behalf of the governing body?		8b	Х	
9	Is there a	any officer, director or trustee, or key employee listed in Part VII, Section A, who callion's mailing address? If 'Yes,' provide the names and addresses in Schedule Q	nnot be reached at the	9		Х
Sec		Policies (This Section B requests information about policies not i	required by the Internal			
Reve	enue Code	•)				
					Yes	No
10 a	Does the	organization have local chapters, branches, or affiliates?		10a		<u>X</u>
t	If 'Yes,' o and bran	does the organization have written policies and procedures governing the activities of ches to ensure their operations are consistent with those of the organization?	of such chapters, affiliates,	10 b		
		organization provided a copy of this Form 990 to all members of its governing body		11	X	
		in Schedule O the process, if any, used by the organization to review this Form 990	See Schedule O			
		organization have a written conflict of interest policy? If 'No,' go to line 13		12a	<u>X</u>	
t	Are office to conflic	ers, directors or trustees, and key employees required to disclose annually interests its?	that could give rise	12b	Х	
•	Does the Schedule	organization regularly and consistently monitor and enforce compliance with the pose O how this is done See Schedule O	licy? If 'Yes,' describe in	12 c	Х	
		organization have a written whistleblower policy?		13	X	
14	Does the	organization have a written document retention and destruction policy?		14	Х	
15	Did the p persons,	process for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and de	approval by independent cision?	_		
ā	The orga	nization's CEO, Executive Director, or top management official		15 a		
t		icers of key employees of the organization See Schedule 0		15 b	<u>X</u>	
	If 'Yes' to	o line 15a or 15b, describe the process in Schedule O (See instructions)				
16 a		organization invest in, contribute assets to, or participate in a joint venture or similar ring the year?	arrangement with a taxable	16a		<u>X</u>
t	in joint v	nas the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard th respect to such arrangements?	to evaluate its participation the organization's exempt	16b		
Sec	tion C.	Disclosures				
17	List the s	states with which a copy of this Form 990 is required to be filed $ ightharpoonup$ GA				
18	Section 6	5104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a n Indicate how you make these available. Check all that apply	nd 990-T (501(c)(3)s only) a	vaılab	e for p	public
	∐ Own	website Another's website X Upon request				
19	Describe statemen	in Schedule O whether (and if so, how) the organization makes its governing documents available to the public ${\tt See}$ Schedule O	nents, conflict of interest pol	ıcy, ar	nd fina	ncial
		ename, physical address, and telephone number of the person who possesses the training Health Foundation P.O. Box 1833, Macon, Georgia	-			
				= 2		

Form 990 (2009)

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 organizations'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 employees'

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

- 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

(A) (B)		(c)						(D)	(E)	(F)
Name and Title	Average hours per week	ndividual trustee or director	institutional trustee	check Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099 MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Joseph A. Wall										
Chairman	4	X	_					0.	24,000.	0.
James B. Patton	↓	١,,				1				_
Director	4	X				<u> </u>		0.	24,000.	0.
Paul A. Cable	-	١,,								_
Director	4	X			ļ	ļ		0.	24,000.	0.
Thomas Randolph Coody Director	١,	U							152 400	00 004
J. Olan Jones	4	X						0.	153,408.	20,094.
Director	4	X						0.	24 000	0
Ronnie D. Rollins	- 4	├ ^	\vdash				-	0.	24,000.	0.
Dir, Pres & CEO	4	x		Х				0.	717,110.	24,752.
Lorraine T. Taylor		<u> </u>		^	-			0.	/1/,110.	24,752.
Corporate Sec.	4		ŀ	x				0.	320,779.	22,095.
Thomas H. Dobbins	<u> </u>	ļ		1		 -	_	0.	320,113.	22,033.
Executive Direc	40			х				106,063.	0.	17,817.
Lynne P. King	1							100,003.		17,017.
VP - Comm. Rel.	40			Х				16,578.	0.	2,897.
								10,070.		2,037.
						_			-	
									•	
~						-				
								.,		

TEEA0107L 11/10/09

Name and Title	Average hours per week		Institution	Officer				Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount compe from organi	elated
	per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	compe from organi and r	nsation i the ization elated
	-							-			
	-						L				
	-										
	-										
	_										
	-										
	-										
	_										
	-							-			
	_										
	_										
							:				
b Total							•	122,641.	1,287,297.	8	7,65
Total number of individuals (including but not limited from the organization ► 1	ited to the	se li	stec	d ab	ove)) wh	o re	ceived more than	\$100,000 in report		ensati
Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such For any individual listed on line 1a, is the sum of the organization and related organizations greater	<i>h individua</i> reportable	a/ - coi	mne	nsa	tion	and	l oth	er compensation	from	3	
individual Did any person listed on line 1a receive or accrue	e compens	satio	n fr	om a	any	unre	elate	d organization fo	services		X
rendered to the organization? If 'Yes,' complete Section B. Independent Contractors										5	
Complete this table for your five highest compens compensation from the organization	sated inde	pen	dent	t cor	ntra	ctors	s tha	t received more t	nan \$100,000 of	- 1,-	
(A) Name and business addr	ess				_			Description of	of Services	(C) Compens	ation
						_	-				
Total number of independent contractors (including											

	\ \	(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				0.2,010,0.01.
AN	b Membership dues 1 b				
유립	c Fundraising events 1c				
R A	d Related organizations.				
ਙੁ≦∣	e Government grants (contributions) 1e				
SIS					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above 1f 9,586,106.				
SS	g Noncash contribns included in lns 1a-1f \$				
$\overline{}$	h Total. Add lines 1a-1f	9,586,106.			
PROGRAM SERVICE REVENUE	Business Code	}	-		<u> </u>
E.E.	2a				
ez I	b				
≨	c				
S	d				
Σ.	e				
8	f All other program service revenue				
<u>~</u>	g Total. Add lines 2a-2f ▶				
	3 Investment income (including dividends, interest and	252 122			
	other similar amounts)	850,193.			850,193.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	(i) Real (ii) Personal				
	6a Gross Rents				
	b Less rental expenses				
	c Rental income or (loss)	-			
	d Net rental income or (loss)	!			
	7a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory 2, 431, 542.				
	b Less cost or other basis				
	and sales expenses 2, 327, 930.				
	c Gain or (loss) 103, 612.				
	d Net gain or (loss)	103,612.	103,612.		
NUE	8a Gross income from fundraising events (not including \$				
Æ	of contributions reported on line 1c)				
OTHER REVE	See Part IV, line 18				
뿔	b Less direct expenses b				
0	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19 a				
	b Less direct expenses b				1
	c Net income or (loss) from gaming activities	Ī		•	1
	10a Gross sales of inventory, less returns and allowances		·		
	b Less cost of goods sold b				
	c Net income or (loss) from sales of inventory	†			† -
	Miscellaneous Revenue Business Code				-
	11a Unrealized Gain on Invest 523000	1,609,161.	1,609,161.	•	†
	b	., ,	_,,		
	c			.	
	d All other revenue				
	e Total. Add lines 11a-11d	1,609,161.			
	<u>}-</u>	12,149,072.	1,712,773.	0.	850,193.
	TE TOTAL POTOTION OF THE PROPERTY OF THE PROPE	,, 0,2.	1,112,113.		

Part IX | Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Do 6h	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
_	Grants and other assistance to governments and organizations in the U.S. See Part IV,	2 260 000	expenses	general expenses	expenses
2	Grants and other assistance to individuals in	2,368,899.	2,368,899.		
9	the U.S. See Part IV, line 22	428,634.	428,634.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	- · · - -			
5	Compensation of current officers, directors, trustees, and key employees	143,355.	143,355.	0.	0.
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.	0.	0.	0.
7	Other salaries and wages	227,103.	227,103.		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	7,729.	7,729.		
9	Other employee benefits	44,778.	44,778.		
10	Payroll taxes	30,227.	30,227.		
11	Fees for services (non-employees)				-
	a Management				
I	Legal				
	Accounting				· _
	d Lobbying.				
	Prof fundraising svcs See Part IV, In 17				
	Investment management fees				
	Other				
	Advertising and promotion	66 600	CC C00		
13 14	Office expenses Information technology	66,609.	66,609.		
15	Royalties				
16	Occupancy				
17	Travel			· · · · · · · · · · · · · · · · · · ·	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				, <u></u>
19	Conferences, conventions, and meetings				
20	Interest	52,612.	52,612.		
21	Payments to affiliates		,		
22	Depreciation, depletion, and amortization				
	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25	2,669.	2,669.		
	below)				
	Other Administrative	117,520.	117,520.		
	Contracted Services	1,890.	1,890.		
(<u> </u>
•	All other expenses				· · · · · · · · · · · · · · · · · · ·
	Total functional expenses. Add lines 1 through 24f	3,492,025.	3,492,025.	0.	0.
	Joint costs. Check here □ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational	3, 452, 623.	3, 472, 023.	0.	<u> </u>
BAA	campaign and fundraising solicitation				Form 990 (2009)

Form **990** (2009)

	,		(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	1,292,984.	1	3,251,440.
	2	Savings and temporary cash investments	11,320,688.	2	15,000,000.
	3	Pledges and grants receivable, net	<u> </u>	3	
	4	Accounts receivable, net	32,731.	4	25,412.
	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))		ΙĪ	_
^		and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
Ş	7	Notes and loans receivable, net		7	
A S S E T	8	Inventories for sale or use		8	
Ś	9	Prepaid expenses and deferred charges	2,721.	9	3,268.
	10 a	Land, buildings, and equipment cost or other basis 10a 1,857,123.			
		Complete Part VI of Schedule D			
	į t	Less accumulated depreciation 10b	1,833,012.	10 c	1,857,123.
	11	Investments — publicly-traded securities	18,169,704.	11	20,714,565.
	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)	32,651,840.	16	40,851,808.
	17	Accounts payable and accrued expenses	4,457.	17	17,599.
	18	Grants payable		18	
	19	Deferred revenue		19	
ŀ	20	Tax-exempt bond liabilities		20	
A B I	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
l L T	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II			
I E S		of Schedule L		22	
S	23	Secured mortgages and notes payable to unrelated third parties.	1,804,000.	23	
	į	Unsecured notes and loans payable to unrelated third parties	,	24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,808,457.	26	17,599.
N E T		Organizations that follow SFAS 117, check here \blacktriangleright X and complete lines			
		27 through 29 and lines 33 and 34.			
ASSET	l	Unrestricted net assets	30,843,383.	27	40,834,209.
Š	ı	Temporarily restricted net assets		28	
Q R	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here and complete	!		
FUZD		lines 30 through 34.		- -	
	30	Capital stock or trust principal, or current funds		30	
A	31	Paid-in or capital surplus, or land, building, and equipment fund	10-	31	<u>-</u>
BALAZCES	32	Retained earnings, endowment, accumulated income, or other funds	00.000	32	
Ĕ	33	Total net assets or fund balances	30,843,383.	33	40,834,209.
<u> </u>	34	Total liabilities and net assets/fund balances.	32,651,840.	34	40,851,808.

TEEA0111L 01/30/10

Form 990 (2009) Community Health Foundation, Inc.	57-1157153	Pa	age 12
Part XI Financial Statements and Reporting			
•		Yes	No
1 Accounting method used to prepare the Form 990. \square Cash \square Accrual \square 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?	2a		X
b Were the organization's financial statements audited by an independent accountant?	2 b	Х	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversit review, or compilation of its financial statements and selection of an independent accountant?	ght of the audit,	х	
If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	n		
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we consolidated basis, separate basis, or both.	ere issued on a		
X Separate basis Consolidated basis 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 Audit Act and OMB Circular A-133?	in the Single		x
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo to or audits, explain why in Schedule O and describe any steps taken to undergo such audits	the required audit		

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Total

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

Department of the Treasury Internal Revenue Service Employer identification number Community Health Foundation, Inc. 57-1157153 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 cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 4 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) 5 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 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 X 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 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 Type III — Functionally integrated Type III- Other 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 If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No 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? (i) 11 g (i) a family member of a person described in (i) above? 11 g (ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organizations (i) Name of Supported Organization (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (v) Did you notify the organization in (iv) Is the (vii) Amount of Support organization in col (i) listed in your organization in col col (i) of (i) organized in the (see instructions)) governing document? your support? Yes Yes No No Yes No

BAA 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

Sche	edule A (Form 990 or 990-EZ) 200	9 Communit	y Health Fo	oundation,	Inc.	57-115715	3 Page 2
Paı	t II Support Schedule for	Organizations	Described in	Sections 170	(b)(1)(A)(iv) ar	nd 170(b)(1)(A)	(vi)
Sec	· (Complete only if you check tion A. Public Support	ed the box on line	: 5, 7, or 8 of Par	(1)			
begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public 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						
Sec	tion B. Total Support			I			
	ndar year (or fiscal year nning 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 form 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 activ	ities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 organization, check this box and	is for the organization here	ation's first, secor	nd, third, fourth,	or fifth tax year a	as a section 501(c)	(3) ▶ □
	tion C. Computation of Pul						
	Public support percentage for 20 Public support percentage from 2		•	ne 11, column (f)		14 15	%
16 a	33-1/3 support test — 2009. If the and stop here. The organization				d the line 14 is 33	3-1/3 % or more, c	heck this box
t	33-1/3 support test $-$ 2008. If the and stop here. The organization	e organization did qualifies as a pub	not check a box blicly supported o	on line 13, or 16 rganization	a, and line 15 is 3	33-1/3% or more, o	check this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstance:	s' test, check this	box and stop he	e re. Explain in Parl	IV how
t	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	ind-circumstance:	s' test, check this	box and stop he	e re. Explain in Parl	e 15 is 10% IV how the
18 BAA	Private foundation. If the organi	zation did not che	ck a box on line,	13, 16a, 16b, 17			structions > 0 90 or 990-EZ) 2009

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

	Complete only if you chec	cked the box on li	ne 9 of Part I)		·		
	tion A. Public Support	T		1			T
	ndar year (or fiscal yr 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 'unusual grants ')	399,226.	11613364.	8,995,294.	11722214.	9,586,106.	42,316,204.
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513		,				0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	399,226.	11613364.	8,995,294.	11722214.	9,586,106.	42,316,204.
7 a	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the						
	year	0.	0.	0.	0.	0.	0.
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line						
	7c from line 6)						42,316,204.
<u>Sec</u>	tion B. Total Support				<u> </u>		
Cale	ndar year (or fiscal yr beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	399,226.	11613364.	8,995,294.	11722214.	9,586,106.	42,316,204.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.	62,382.	158,838.	479,052.	-238,228.	953,805.	
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			·			0.
c	: Add lines 10a and 10b	62,382.	158,838.	479,052.	-238,228.	953,805.	1,415,849.
11	Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on						0.
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.
	Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, seco	nd, third, fourth,	or fifth tax year a	s a section 501(c)	43,732,053.
							•
	tion C. Computation of Pul						
	Public support percentage for 20	• •	.,	ne 13, column (f))		15	96.8%
	Public support percentage from :					16	98.4%
Sec	tion D. Computation of Inv	<u>restment Incon</u>	ne Percentag	e			
17	Investment income percentage for	or 2009 (line 10c,	column (f) divide	ed by line 13, colu	mn (f))	17	3.2 %
18	Investment income percentage fi	rom 2008 Schedul	le A, Part III, line	: 17		18	1.6%
	33-1/3 support tests – 2009. If the omore than 33-1/3%, check this b	oox and stop here.	. The organization	n qualifies as a pu	iblicly supported	organization	► <u> </u> X
b	33-1/3 support tests — 2008. If the is not more than 33-1/3%, check	he organization di this box and stor	d not check a bo o here. The orgar	x on line 14 or 19a nization qualifies a	a, and line 16 is r is a publicly supp	nore than 33-1/39 orted organization	%, and line 18
20	Private foundation. If the organiz	zation did not che	ck a box on line	14, 19a, or 19b, c	heck this box and	d see instructions	▶ [

Schedule A	(Form 99	0 or 990-E	Z) 2009	Co	mmun	ity	Hea	lth	Fou	ndat	ion,	Inc.		57	7-115	7153		Page 4
Pari IV	Supple Part II,	mental l Ime 17a	nforma t or 17b;	tion. and	Comp Part	olete III, li	this	part 12. P	t to p	rovide e any	the othe	explana r additio	itions onal in	require format	ed by I	Part II see ins	, line 1 structio	0; ons.
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

Open to Public Inspection

Employer Identification number

Con	mmunity Health Foundation, Inc	:.		F7 11F71F2	
Par	41 O	Add-dFoods Other Ct 11 F		57-1157153	
Pai	the organizations maintaining Dono the organization answered 'Yes' t	r Advised Funds or Other Similar Fund o Form 990 Part IV June 6	ds or Acco	ounts Complete	IT
	the organization unavoice ites t	(a) Donor advised funds	(b) E	unds and other acco	
1	Total number at end of year	(a) Donor advised funds	(0) 1	unus and other acco	Junts
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
					-
	funds are the organization's property, subject	3		Yes	No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private beni	rs, and donor advisors in writing that grant fund the benefit of the donor or donor advisor or for a efit??	ls may be any other	□Yes	□No
Pai		ete if the organization answered 'Yes' t	o Form 99		
	Purpose(s) of conservation easements held b		0 1 01111 33	0, 1 dit 14, iii 10	<u></u>
	Preservation of land for public use (e.g., r		f an historica	ally important land a	area
	Protection of natural habitat	Preservation o		•	
	Preservation of open space				
2	Complete lines 2a through 2d if the organizations day of the tax year	on held a qualified conservation contribution in	the form of a	a conservation ease	ment on the
				Held at the End of	the Year
ā	Total number of conservation easements		2a		
Ŀ	Total acreage restricted by conservation ease	ments	2 b		
C	Number of conservation easements on a certi	fied historic structure included in (a)	2 c		
	Number of conservation easements included in		2 d		
3	Number of conservation easements modified,	transferred, released, extinguished, or terminate	ed by the org	ganization during th	e tax
4	Number of states where property subject to co	onservation easement is located >	_		
5	Does the organization have a written policy re and enforcement of the conservation easeme	garding the periodic monitoring, inspection, han	idling of viola	ations, Yes	□ No
6	Staff and volunteer hours devoted to monitori during the year ▶	ng, inspecting, and enforcing conservation ease	ments		_
7	Amount of expenses incurred in monitoring, if during the year ►	nspecting, and enforcing conservation easement	ts		_
8	Does each conservation easement reported o 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of sec	ction	Yes	☐ No
9	In Part XIV, describe how the organization report include, if applicable, the text of the footnote conservation easements	s conservation easements in its revenue and expens to the organization's financial statements that d	se statement, escribes the	and balance sheet, a organization's acco	and unting for
Par	Till Organizations Maintaining Colle Complete if the organization ans	ctions of Art, Historical Treasures, or wered 'Yes' to Form 990, Part IV, line 8	Other Sim	ilar Assets	
1 a	a If the organization elected, as permitted unde treasures, or other similar assets held for pub the text of the footnote to its financial stateme	r SFAS 116, not to report in its revenue stateme lic exhibition, education, or research in furtherar ents that describes these items	ent and balar nce of public	nce sheet works of service, provide, in	art, historical n Part XIV,
t	of the organization elected, as permitted unde treasures, or other similar assets held for pub amounts relating to these items	r SFAS 116, to report in its revenue statement a lic exhibition, education, or research in furtheral	and balance : nce of public	sheet works of art, service, provide th	historical e following
	(i) Revenues included in Form 990, Part VIII,	line 1		►\$ ►\$	
	(ii) Assets included in Form 990, Part X			·	
	amounts required to be reported under SFAS		or financial g	ain, provide the foll	lowing
	Revenues included in Form 990, Part VIII, line	÷ 1		- \$	
Ł	Assets included in Form 990, Part X			- \$	

Scheddle D (1 01111 990) 2009 COmmit							15/155		Page Z
Part III Organizations Mainta	ining Colle	ections	s of Art, Histo	orica	Treasures, o	r Other Similar A	ssets (c	<u>ontınu</u>	<u>ed)</u>
3 'Using the organization's acquisition (check all that apply)	on accession	and oti	her records, che	ck any	y of the following	that are a significant	use of its	collection	on
a Public exhibition			d Loan	or exc	change programs				
b Scholarly research			e Other						
c Preservation for future gener	ations		_				-		
4 Provide a description of the orga Part XIV	nızatıon's col	llections	and explain how	w they	further the organ	nization's exempt pu	rpose in		
5 During the year, did the organiza assets to be sold to raise funds in	ition solicit or ather than to	receive be mai	donations of ar	t, hist of the	orical treasures, o organization's co	or other similar Illection?	Yes		No
Part IV Escrow and Custodia 9, or reported an amo	l Arrangen	nents	Complete if c	rgan	ization answei	red 'Yes' to Form	1 990, Pa	rt IV,	line
1a Is the organization an agent, trus included on Form 990, Part X?	stee, custodia	an, or ot	her intermediary	for c	ontributions or oth	ner assets not	Yes		No
b If 'Yes,' explain the arrangement	in Part XIV	and com	plete the follow	ıng tal	ble		Amoun	.+	
c Beginning balance						1c	Amoun		
d Additions during the year						1d			
e Distributions during the year						1e			
f Ending balance						1f			
2a Did the organization include an a	mount on Fo	rm 990	Part X June 217	,			Yes		No
b If 'Yes,' explain the arrangement		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tart X, line 21				☐ 163	L	_140
Part V Endowment Funds Co		rganiz	ation answer	ed 'Y	'es' to Form 90	20 Part IV line	in		
	(a) Current		(b) Prior yea		(c) Two years bac			Four years	 s hack
1 a Beginning of year balance	(a) carron	. your	(b) i noi yea	<u>'</u>	(c) 1 wo Jeans Bac	(u) Thice years bi	ich (e)	Tour years	3 Duck
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 percentag	e of the year	end bal	ance held as						
a Board designated or quasi-endov	vment -		*						
b Permanent endowment									
c Term endowment ►	8								
3a Are there endowment funds not organization by	in the posses	sion of	the organization	that a	are held and adm	inistered for the	[Yes	No
(i) unrelated organizations							3a(i)		
(ii) related organizations							3a(ii)		
b If 'Yes' to 3a(ii), are the related of	organizations	listed a	s required on So	chedu	le R?		3b		
4 Describe in Part XIV the intended	d uses of the	organiz	ation's endowm	ent fu	nds				
Part VI Investments-Land, B						, line 10.			
Description of investment		(a) Cos	t or other basis evestment)	(b)	Cost or other oasis (other)	(c) Accumulated Depreciation	(d)	Book Va	alue
1a Land			·		1,857,123.	·	1	,857,	123.
b Buildings									
c Leasehold improvements									
d Equipment						·			
e Other			-						
Total. Add lines 1a through 1e (Colum	n (d) must ed	qual For	m 990, Part X, d	<u>colu</u> mi	n (B), line 10(c))		- 1	,857,	123.

Schedule **D** (Form 990) 2009

Schedule I	(Form 990) 2009 Community Health	Foundation, Inc.	57-1157153 Page
Part VII	Investments-Other Securities See Fo	orm 990, Part X, line 1	2. N/A
	(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 d	derivatives		
Closely-hel	ld equity interests		
Other			
_ .			
	-		
	-		
		ļ	
=			
	mn (b) must equal Form 990 Part X, col (B) line 12.)	Farma 000 Bart V Jaca	10) 27/3
Part VIII	Investments-Program Related (See		
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
			occión and or your manner raise
·			
			······································
	_		
Total. (Colum	nn (b) must equal Form 990, Part X, Col (B) line 13)		
Part IX	Other Assets (See Form 990, Part X,	line 15) N/A	
	(a) De	escription	(b) Book value
	<u> </u>		
Total (Co	olumn (b) must equal Form 990, Part X, col (B),	lino 15)	•
Part X	Other Liabilities (See Form 990, Part		
FaitA	(a) Description of Liability	(b) Amount	
Federal Inc	come Taxes	(b) Amount	
r ederar init	come raxes		
	* * =7.4		
Total (Colum	nn (b) must equal Form 990, Part X, col (B) line 25)		
		tnote to the organization's fi	nancial statements that reports the organization's liabi
for uncerta	ain tax positions under FIN 48	mote to the organization's in	mandar statements that reports the organizations habi

chedule D (Form 990) 2009 Community Health Foundation, Inc		/-115 <i>/</i>	153 Page 4
Part XI Reconciliation of Change in Net Assets from Form 990	to Financial Statements		
1 Total revenue (Form 990, Part VIII, column (A), line 12)		 	12,149,072.
2 Total expenses (Form 990, Part IX, column (A), line 25)		L	3,492,025.
3 Excess or (deficit) for the year Subtract line 2 from line 1		<u> </u>	8,657,047.
4 Net unrealized gains (losses) on investments		<u> </u>	
5 Donated services and use of facilities		<u> </u>	
6 Investment expenses		L	
7 Prior period adjustments.		<u> </u>	
8 Other (Describe in Part XIV) See Part XIV		L	1,333,779.
9 Total adjustments (net) Add lines 4 through 8		L	1,333,779.
10 Excess or (deficit) for the year per audited financial statements. Combine lin			9,990,826.
Part XII Reconciliation of Revenue per Audited Financial Staten	<u>nents With Revenue per R</u>	<u>eturn</u>	
1 Total revenue, gains, and other support per audited financial statements		1	12,149,072.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1	1 1	
a Net unrealized gains on investments	2a	_	
b Donated services and use of facilities.	2b	-	
c Recoveries of prior year grants	2c	4	
d Other (Describe in Part XIV)	2d]	
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1		3	12,149,072.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a Investments 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 1		5	12,149,072.
Part XIII Reconciliation of Expenses per Audited Financial State	ements With Expenses per	r Retur	n
1 Total expenses and losses per audited financial statements		1	3,492,025.
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	1	
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1		3	3,492,025.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investments expenses not included on Form 990, Part VIII, line 7b	4a	1 1	
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	3,492,025.
Part XIV Supplemental Information		-1 -1 - 1 - 1	
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9 ne 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines information	9, Part III, lines 1a and 4, Part IV 2d and 4b Also complete this p	/, lines 1 art to pro	b and 2b, Part V, ovide any additional
		·	
		· – – – -	

Schedule D (Form 990) 2009 Community Health Foundation, Inc.	57-1157153	Page 5
Part XIV Supplemental Information (continued)		
` 		
· · · · · · · · · · · · · · · · · · ·		
		
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SCHEDULE I

Department of the Treasury Internal Revenue Service

Governments and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

OMB No 1545-0047

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Open to Public Inspection

X **Employer identification number** 57-1157153 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? See Part IV 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part I General Information on Grants and Assistance Community Health Foundation, Inc Name of the organization

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Part II

and defined and conceased in 200) in additional space is necessary	0111 220) 11 audi	נוסוומו שממר וש	וככתכת				
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Campus_Clubs,_Inc	58-2373761 501 (c) (3)	501 (c) (3)	816,507.	0.			Pitsco Education Grant
Clinical Services, Inc 1005 Boulder Drive Gray, GA 31032	57-1157115 501 (c) (3)	501(c)(3)	52,392.	0.			Telemedicine
Stevens Park Health & Rehab Ctr. 1005 Boulder Drive. Gray, GA 31032	26-4215919 501 (c) (3)	501 (c) (3)	1,500,000.	0.			Acquisition of Facility
				_			

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations

TEEA3901L 02/10/10

Schedule 1 (Form 990) 2009

Page 2 Schedule I (Form 990) 2009 Community Health Foundation, Inc.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

,						 	 	 	 	 	 		 	 	
(f) Description of non-cash assistance					and any other additional information.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 1 1 1 1 1 1 1 1 1 1 1			1	
(e) Method of valuation (book, FMV, appraisal, other)						 	duals in the	e_with		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	 		 	1 1 1 1 1 1 1 1 1
(d) Amount of non-cash assistance		1			ion required in Pa	 	nts and Indivi	sure_complianc	 	 		 	 	 	1 1 1 1 1 1 1
(c) Amount of cash grant	405, 984.	22,650.			t to provide the information required in Part I, line 2,	 	ions, Governme	of Directors to assure compliance with	 	 		 	 	1 	
(b) Number of recipients	4,030	15			 lete this part to pr	<u>ın of How Grants a</u>	e_to_Organizat		 	 		 			
(a) Type of grant or assistance	Individual Hardship Assistance	Scholarship & Tuition Assistance			Part IV Supplemental Information. Complete this part		All_Grants_and_Other_Assistance_to_Organizations,_Governments_and_Individuals_in_the	United_States_are_approved_by_the_Board	Corporate_Policy						

BAA

Schedule I (Form 990) 2009

SCHEDULE J (Form 990)

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

Department of the Treasury Internal Revenue Service

Community Health Foundation, Inc.

Employer identification number

57-1157153

Part I Questions Regarding Compensation Yes No 1 a 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 Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are 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 1_b 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? 2 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 Written employment contract X Independent compensation consultant Compensation survey or study X Form 990 of other organizations Approval by the board or compensation committee 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? 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 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? 5a Х b Any related organization? Х 5 b If 'Yes' to line 5a or 5b, describe in Part III 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? 6a b Any related organization? Х 6ь If 'Yes' to line 6a or 6b, describe in Part III For person 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 Х 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 Х If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

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

Schedule J (Form 990) 2009

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Page 2

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 Schedule J (Form 990) 2009 Community Health Foundation, Inc.

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

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

		(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MIS	MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(ı) Base compensation	(ii) Bonus and incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)·(D)	reported in prior Form 990 or Form 990-EZ
Thomas Randolph Coody (i)] (i) [0.	0	0]		0 0	0.
	(ii)	153,408.			6,15	13,938.	3,502	
Ronnie D. Rollins	(())	-0		0 0	0.	0	0.	0.
	Ξ	717,110.	0.		8'6	14,952	•	0.
Lorraine T. Taylor	<u> </u>	0		0	0.	.0	0	0.
		320,779.	0	0.	9,80	2,2	342,874	0.
	(I)				 			
	i L		 	 	 		 	
	Θ							
	į L			 	1 1 1 1 1 1 1		1 1 1 1 1 1 1 1	
	()							
1	(ii)							
	Θ							
	(ii)	1						
	(i)							
	(0)			 	3 3 4 3 1 1			
	- 1							
	Θ		 			 	 	
	<u>(i)</u>							
	(E)	1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1	 	1 1 1 1 1 1 1	 	
	<u>(E)</u>							
	Θ		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				 	; ; ; ; ;
	(E)							
	<u>-</u>			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	€ €							
	<u>-</u>		1 1 1 1 1 1 1 1 1		1 1 1 1 1 1		1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1
	(E)							
	(0)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1		 			
	(E)							
•	© (E	1 1	 					
ВАА				TEEA4102L 02	02/02/10		Schedi	Schedule J (Form 990) 2009

Schedule J (Form 990) 2009

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Community Health Foundation, Inc.

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 Attach to Form 990.

Part I Identification of Disregarded Entities (Complete of the organization answered 'Yes' to Form 990, Part IV, line 33.)

2009

OMB No 1545-0047

Open to Public Inspection

Employer identification number

57-1157153

	ı			•	
(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
Health Scholarships of GA, LLC P.O. Box 1833					
Macon, GA 31202	Scholarship	8.5	197 648	003 540	NA
GFAL, LLC P.O. Box 1833		5			
Macon, GA 31202	Grant/Assistance				
26-4430675	to Gov't.	GA	35.	0.	NA
Part II Identification of Related Tax-Exempt Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	ons (Complete if the org	anization answere	d 'Yes' to Form 990), Part IV, line 34 b	ecause it had
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(fE) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
Clinical Services, Inc.					
	Clinical &				
Macon, GA 31032	Healthcare				
	Services	GA	501 (c) (3)	Line 9	NA
Community Health Systems, Inc.					
P.O. Box 1037					
Macon, GA 31202					
74-3083593	Support Services	G.A	501 (c) (3)	Ln 11, Type 1	NA

Schedule R (Form 990) (2009)

TEEA5001L 02/05/10

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

NA

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Line

501(c)(3)

GA

Rehabilitation

Community Rehabilitation Services,

Macon, GA 31202 P.O. Box 1804

20-3253779

Services

Schedule R (Form 990) 2009 Community Health Foundation, Inc.

Pert M

Page 2

57-1157153

(J) CGeneral or managing partner? ŝ Yes Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because of had one or more related organizations treated as a partnership during the tax year.) Code V-UBI
amount in box
20 of Schedule
(For (Form 1065) (H)
Disproportonate
tionate
allocations? Yes No Share of total income Share of end-of-year assets Predominant income (related, unrelated, excluded from tax under sections 512-514) (D)
Direct
controlling entity Legal domicile (state or foreign (B) Primary Activity (A)
Name, address, and EIN of related organization

Parally Identification of Related Organizations Taxable as a Corporation or Trust (Complete of the organization answers) line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	axable as a Cor d organizations	poration or Transcription	ust (Complete or to or to the corporation or the corporation of the corporation or the	of the organizations of the	a Corporation or Trust (Complete of the organization answered 'Yes' to Form 990, Part IV ations treated as a corporation or trust during the tax year.)	s' to Form 990, Pa	ıt IV,
(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicite (state or foreign country)	(D) Direct controlling entity	Type of entity (C corp, S corp, or trust)	(C) (D) (E) (F) (G) (G) (H) (H) <td>(G) Share of end-of-year assets</td> <td>(H) Percentage ownership</td>	(G) Share of end-of-year assets	(H) Percentage ownership
Community Health Ventures, Inc.							
20-1392241	Risk Mgmt.	GA	CHSI	C corp	0.	0.	

Schedule R (Form 990) (2009)

02/02/10

TEEA5002L

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57-1157153

Schedule R (Form 990) 2009 Community Health Foundation, Inc. Part V Transactions With Related Organizations (Complete of the organization answered 'Yes' to 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			Yes No	ž
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 (iv) rent from a controlled entity		1a		×
b Gift, grant, or capital contribution to other organization(s)		1 b		×
c Gift, grant, or capital contribution from other organization(s)		10		×
d Loans or loan guarantees to or for other organization(s)		р _г	_	×
e Loans or loan guarantees by other organization(s)		Je		$ \times $
f Sale of assets to other organization(s)		=	-	×
g Purchase of assets from other organization(s)		10		∣≍
h Exchange of assets		٠ ۲		×
i Lease of facilities, equipment, or other assets to other organization(s)		; =		$ \times $
j Lease of facilities, equipment, or other assets from other organization(s)		F		×
k Performance of services or membership or fundraising solicitations for other organization(s)		=		×
1 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		Jn		×
o Reimbursement paid to other organization for expenses		10		×
p Reimbursement paid by other organization for expenses		Пр		$ \times $
q Other transfer of cash or property to other organization(s)		19	<u>.</u>	×
r Other transfer of cash or property from other organization(s)		-	×	ļ
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	ps and transaction thres	holds		1 1
(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved	;) involved	_
(1) Clinical Services, Inc.	ы		52,654	7.7
(2) Community Rehabilitation Services, Inc.	ı		409,397	5
(3) Health Scholarships, Inc.	ï	4,	4,066,633	33
(4) Health Systems Facilities, Inc.	ы	3,	3, 395, 533	23
(5) Home & Community Services, Inc.	ı		271,903	<u>ლ</u>
(6) Pharmacy Services, Inc.	'n	i	281,861.	=
BAA TEEASONAL OZIOSTIO	Schedus	Schedule B (Form 990) (2009	00) (00)	8

Page 4

57-1157153

Part VI Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to 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 asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships

(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?	Are all partners Share of end-of-year section 50(c)(3) assets	(F) Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(H) General or managing partner?	al or ging er?
			Yes No		Yes No	,	Yes	٥
}			-			,		
			- \					
]
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			_					
				-				
						-		
ВАА		TEEA5004L 02/05/10				Schedule R (Form 990) (2009)) (066 (2009)

tion, Inc.	empt Organizations	
lealth Founda	Related Tax-Ex	
Community H	dentification of	
Schedule R-1 (Form 990) 2009 Community Health Foundation, Inc.	Part II Continuation of Identification of Related Tax-Exempt Organizations	

(A) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	(v) Exempt Code section	(E) Public charity status (if section 501(c)(3))	Direct controlling entity
Health Scholarships, Inc.					
1005 Boulder Drive					
<u>Gray, GA 31032</u>	Operation of HC	· · · · ·			
58-1805305	Facilities	GA	501(c) (3)	Line 9	NA
Health Systems Facilities, Inc.					
1005 Boulder Drive					
Gray, GA 31032	Operation of HC				
74-3083594	Facilities	GA	501 (c) (3)	Line 9	NA
Health Systems Real Estate, Inc.					
1005 Boulder Drive					
Gray, GA 31032					
	Real Estate	GA	501(c)(3)	Line 9	NA
Home & Community Services, Inc.					
P.O. Box 1803					
Macon, GA 31202	Home Care & Related				
43-2007492	Services	GA	501 (c) (3)	Line 9	NA
Pharmacy Services, Inc.					
213 Third Street					
Macon, GA 31201	Pharmaceutical &				
43-2007496	Medical Supplies	GA	501 (c) (3)	Line 9	NA
Piedmont Regional Health, Inc.					
Gray, GA 31032	Operation of HC				
43-2007498	Facilities	G.A.	501(c)(3)	Line 9	NA
Steward Health Services, Inc.					
Macon, GA 31201	Hospice Services,				
43-2007486	Home Health Services	GA	501 (c) (3)	Line 9	NA
ВАА	TEEA5102L 02/02/10	2/02/10		Schedul	Schedule R-1 (Form 990) 2009

Page 5

57-1157153

Schedule R-1 (Form 990) 2009 Community Health Foundation, Inc.

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Attach to Form 990.

Community Health Foundation, Inc. 57-115/153
Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.
Four of the six directors of the Organization, Messrs. Wall, Patton, Cable and
Jones, are also members of the board of directors of Community Health Ventures,
Inc., a taxable Georgia corporation, which is a related organization. This director
overlap creates a business relationship. A business relationship is also created
among each of the four overlapping directors of the Organization, T. Randolph Coody
and Lorraine T. Taylor, and among Mr. Coody and Ms. Taylor as to each other, in each
case by virtue of their respective service as directors or officers, as applicable,
in both the Organization and Community Health Ventures, Inc.
Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder
The Organization has a sole member, Community Health Systems, Inc., a nonprofit
Georgia corporation.
Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body
Under the Organization's Bylaws, while it is the sole member of the Organization,
Community Health Systems, Inc., as a Type I Section 509(a)(3) and Section 501(c)(3)
supporting organization, has the sole right to elect, replace and to remove the
members of the Organization's board of directors and shall ensure that at all times,
a majority of the members of the Organization's board of directors shall be composed
of persons who are concurrently serving as members of the board of directors of
Community Health Systems, Inc.
Form 990, Part VI, Line 11 - Form 990 Review Process
This process involves the electronic posting of the draft Form 990 with all its
schedules for the Organization's board of directors to review followed, after a
sufficient review period, by a meeting of the board at which board members will have
the opportunity to ask questions of management and the outside tax advisors involved
in the preparation of the Form 990.

Name of the organization Employer identification number 57-1157153 Community Health Foundation, Inc. Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts The organization regularly and consistently monitors and enforces compliance with its conflicts of interest policy. Such compliance is effectuated through the Organization's board of directors' review of annual conflict disclosure statements from the directors as well as receipt and review of conflict disclosure statements with respect to certain proposed transactions or arrangements the Organization is considering prior to any board action with respect to such matters. The conflicts policy outlines the specific procedure to be followed to determine whether interested persons have actual conflicts of interest. If it is determined that a board member has an actual conflict of interest, then such board member is not allowed to participate in the board deliberations on the specific matter and is excused from, and is not allowed to participate in any board vote on the matter. Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees The Organization regularly and consistently complies with the compensation approval process which is part of its conflicts of interest policy. Every two to three years, on average, the Organization participates in a comprehensive process conducted on its behalf by the compensation committee of the board of directors of Community Health Systems, Inc., its sole member and parent of the integrated health care delivery system in which the Organization is a member. This process involves review of comparability data compiled by an independent third-party compensation consultant. Comparability data is gathered for the Organization's senior management, and on occasion, key or highly compensated employees, and, based on the same, the consultant issues a written report reflecting the consultant's opinion concerning whether the proposed compensation arrangements constitute reasonable compensation under Section 4958 of the Code. This process is conducted by the compensation committee, which then makes recommendations to the board of directors. The board of directors is also provided with materials regarding the compensation

Name of the organization

Employer identification number

Community Health Foundation, Inc.	57-1157153
Form 990, Part VI, Line 15b - Compensation Review & Approval P	rocess for Officers & Key Employees (continued)
review, including copies of the consultant's repo	rt. The board then votes as to the
reasonableness of each of the individual compensa	tion arrangements (if any
disqualified or otherwise conflicted individuals	are present at the meeting, they do
not participate in the deliberations and are excu	sed from the room during the vote).
The process is designed and carried out by the bo	ard of directors in a manner
designed to satisfy all three of the requirements	necessary to establish the
rebuttable presumption of reasonableness with res	pect to compensation arrangements
for disqualified persons under Section 53.4958-6	of the Regulations. As part of
this process, outside counsel is retained to furt	her advise the board on the
rebuttable presumption process and to provide the	board with a legal opinion
regarding the same. As a final step, each part o	f the process required to establish
the rebuttable presumption is documented using the	e Rebuttable Presumption Checklist
released by the IRS	
Form 990, Part VI, Line 19 - Other Organization Documents Pul	blicly Available
The Organization's governing documents, conflict	of interest policy and financial
statements are available for public inspection up	on request in accordance with the
Section 6104(d) disclosure requirements.	

Schedule O (Form	n 990) 2009	Page 2
Name of the organization	n	Employer identification number
Community H	Mealth Foundation, Inc.	57-1157153
•		
	-	
	,	

2009

Federal Supplemental Information

Page 1

Client CHFOUND

Community Health Foundation, Inc.

57-1157153

4/25/11

10 12AM

Form 990, Part V, Line 7g - The Organization did not receive any intellectual property and is not required to file Form 8899.

Form 990, Part V, Line 7h -

The Organization did not receive any cars, boats, airplanes or other vehicles and is not required to file Form 1098-C.

2009

Schedule D, Part XIV - Supplemental Information

Page 6

Client CHFOUND

Community Health Foundation, Inc.

57-1157153

4/25/11

10 13AM

Schedule D, Part XI, Line 8 Other Changes In Net Assets Or Fund Balances

Received from Supporting Organization of the System

Total \$ 1,333,779. 1,333,779.

Form 8868	(Rev 4-2009)		Page 2
• If you a	re filing for an Additional (Not Automatic) 3-Month Extension, complete onl	y Part II and check	
Note. Only	complete Part II if you have already been granted an automatic 3-month extended	ension on a previou	sly filed Form 8868
• If you a	re 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).
	Name of Exempt Organization		Employer identification number
Type or			
print	Community Health Foundation, Inc.		57-1157153
Eda bu tha	Number, street, and room or suite number. If a P O box, see instructions		For IRS use only
File by the extended	McNair, McLemore, Middlebrooks		
due date for filing the	Post Office Box One	j	
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions		I
	Macon, GA 31202-0001		
Check type	of return to be filed (File a separate application for each return)		
X Form 9	90 Form 990-PF	Form 1041-A	Form 6069
Form 9	90-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720	Form 8870
Form 9	Form 990-T (trust other than above)	Form 5227	
	not complete Part II if you were not already granted an automatic 3-month e	xtension on a previ	ously filed Form 8868.
	ks are in care of Community Health Foundation		
	one No ► (478) 621-2050 FAX No ►		
	ganization does not have an office or place of business in the United States		▶ 🗍
If this is	for a Group Return, enter the organization's four digit Group Exemption Nur	mber (GEN)	If this is for the
whole grou	o, check this box If it is for part of the group, check this box	and attach a list wi	th the names and EINs of all
	ne extension is for		
	est an additional 3-month extension of time until $_5/15___$, 20 $_1$		
			<u>6/30</u> , 20 <u>10</u>
			Change in accounting period
	in detail why you need the extension		
gat	her information necessary to file a complete and	<u>accurate ta</u>	x return.
nonre	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tent fundable credits. See instructions		8a \$
paym	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable cents made. Include any prior year overpayment allowed as a credit and any a orm 8868.	credits and estimate amount paid previou	d tax ssly 8b\$
c Balan with F	ce Due. Subtract line 8b from line 8a Include your payment with this form, of TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	or, if required, depos System) See instra	sit 8c \$
	Signature and Verification		
Under penalties correct, and co	of permity, I declare that I have examined this form, including accompanying schedules and statement inplete, and that I am authorized to prepare this form	s, and to the best of my kr	nowledge and belief, it is true,
Signature -	Title > C7A		Date > 1/31/2011
BAA	FIFZ0502L 03/11/09		Form 8868 (Rev 4-2009)

Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Bepartment of the Treasury

File a separate application for each return.

internal Revenue	Service	- File a Separate	application for each re	cturii.			
If you are	e filing for an Automatic 3-N	onth Extension, complete	only Part I and check	this box			<u>► X </u>
	e filing for an Additional (No				age 2 of th	is form)	لسا
	olete Part II unless you have						
	Automatic 3-Month Ex				<u> </u>	<u> </u>	
A corporation	n required to file Form 990-1	and requesting an autom	iatic 6 month autonoian	shook th	ic boy and	aamalata Danii	
	porations (including 1120-C						لــــا
income tax r	eturns				•		
Form 990-T	iling (e-file). Generally, you of d below (6 months for a corp al (not automatic) 3-month e Instead, you must submit th at www.irs.gov/efile and click	ctension or (2) you file Fo e fully completed and sigi	rms 990-BL, 6069, or & ned page 2 (Part II) of F	870. aroup r	eturns, or a	a composite or c	onsolidated:
	Name of Exempt Organization					Employer identifica	ition number
Type or print							
print	Community Health	Foundation, Inc.				57-115715	3
File by the due date for	Number, street, and room or suite n	imber If a P O box, see instruction	ns				
filing your return See	P.O. Box 1833						
instructions	City, town or post office, state, and	ZIP code For a foreign address, se	e instructions				
	Macon, GA 31202						
	of return to be filed (file a se	. —	•	_	_		
X Form 990		Form 990-T (corpo	•		Form 472		
Form 990		· ·	on 401(a) or 408(a) trus	st)	Form 52		
Form 990		Form 990-T (trust	other than above)		Form 600		
Form 990	0-PF	Form 1041-A			Form 88	70	
Telephone If the org If this is f check this the exten I reques until The ext	s are in the care of Common are No (478) 621-201 anization does not have an for a Group Return, enter the sbox If it is for particular will cover. If it is for particular and it is for particular will cover. If it is for particular and it is for particular will cover. If it is for particular and it is for particular will cover. If it is for particular and it is for particular will cover. If it is for particular and it is for particular will cover. If it is for particular and it is for particular will cover. If it is for particular and it is for particular and is for the organization calendar year 20 or tax year beginning7/0 ax year is for less than 12 m	office or place of business organization's four digit to f the group, check this months for a corporation roughle the exempt organization's return for	AX No Sometimes of the United States, of Group Exemption Number and attach and attach	check this bother (GEN) a list with the control of	ox If ne names a on of time ned above	this is for the wind EINs of all m	nembers
2 a If this a	inplication is for Form 000 B	000 DE 000 T 4700 o					
nonrefu	ipplication is for Form 990-B indable credits. See instruction	ons		· · · · · · · · · · · · · · · · · · ·		3a \$	0.
b If this a made 1	pplication is for Form 990-P nclude any prior year overp	F or 990-T, enter any refu syment allowed as a cred	ndable credits and estil t	mated tax p	ayments	3b \$	0.
deposit	e Due. Subtract line 3b from with FTD coupon or, if requ tructions	line 3a Include your payi red, by using EFTPS (Ele	ment with this form, or, ctronic Federal Tax Pa	ıf required, yment Syste	em)	3c \$	0.
Caution. If yo payment instr	ou are going to make an ele- ructions	ctronic fund withdrawal wi	th this Form 8868, see	Form 8453-	EO and For	m 8879-EO for	
BAA For Priv	vacy Act and Paperwork Re	duction Act Notice, see in	structions.			Form 886	8 (Rev 4-2009)