

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



## **Short Form Return of Organization Exempt From Income Tax**

2009

OMB No 1545 1150

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1.250,000 at the end of the year may use this form

Open to Public

	the organization may have to bac a copy or any return to sarry state reporting requirements	The state of the s
Α	For the 2009 calendar year, or tax year beginning 7/01 , 2009, and ending 6/30	, 2010
В		nployer identification number
	Address change   Please   EL CAMINO HOSPITAL AUXILLIARY INC   9	94-6041664
	label or locoo oppassment	elephone number
<u> </u>	Initial return   ype.   MOUNTAIN VIEW, CA 94040-4378	(650) 940-7214
-	Specific Instruction	
$\vdash$	tions.	roup Exemption
Щ		umber •
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).  G Accounting method Other (specify) ►	od Cash X Accrual
_		the examination is not
١		the organization is <b>not</b> n Schedule B (Form 990,
J	Tax-exempt status (check only one) — X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527 990-EZ, or 990-P	F)
	Check ► If the organization is not a section 509(a)(3) supporting organization and its gross receipts are nor	rmally not more than
	\$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file	e a complete return
Ĺ	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990	
	instead of Form 990-EZ	►\$ 243,214.
Pa	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instru	
	1 Contributions, gifts, grants, and similar amounts received	1 118,273.
	Program service revenue including government fees and contracts	2
	3 Membership dues and assessments	3 15,865.
	4 Investment income	4 1,234.
	5a Gross amount from sale of assets other than inventory 5a	
_	b Less cost or other basis and sales expenses 5b	Mr. Land
REVERUE	c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a)	5c
Ę	6 Special events and activities (complete applicable parts of Schedule 5) livery amount is from gaming, check here	
N	a Gross revenue (not including \$ of contributions	5. Re
Ε	reported on line 1) IS NOV 1 8 2010 C 6a	The state of the s
	b Less direct expenses other than fundraising expenses (0) 6b	E-me.
	C. Net income or (loss) from special events and activities (Subtract line 6b from line 6a) L.L.	6c
	7a Gross sales of inventory, less returns and allowages EN, UT 7a 107, 842.	· · · · · · · · · · · · · · · · · · ·
	b Less cost of goods sold 7b 117,778.	age
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c -9,936.
	8 Other revenue (describe >)	8
	9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9 125,436.
	10 Grants and similar amounts paid (attach schedule)  See Statement 1	10 40,333.
E	11 Benefits paid to or for members.	11
EXPENS	12 Salaries, other compensation, and employee benefits	12
E	13 Professional fees and other payments to independent contractors	13
S	14 Occupancy, rent, utilities, and maintenance	14
E S	15 Printing, publications, postage, and shipping	15
	16 Other expenses (describe ► See Statement 2 ). 17 Total expenses. Add lines 10 through 16 ►	16 111,348.
		17 151,681.
Δ	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -26,245.
N S E T T S	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	212 552
ŤĘ	figure reported on prior year's return).	19 213,552.
Ś	20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year Combine lines 18 through 20	20 187,307.
Pa	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 inste	
1 = 0	(See the instructions for Part II)  (A) Beginning of ye	
22		
23		23
24		
25		
26		
27		

Form 990-EZ (2009)

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

	1 990-EZ (2009) EL CAMINO HOSPI			94	1-604	41664 Page <b>2</b>
Par	till Statement of Program Sei	rvice Accomplishments	(See the instruction	ons.)		Expenses
Desc desc	is the organization's primary exempt purpose? See cribe what was achieved in carrying out the ribe the services provided, the number of	e Statement 5 persons benefited, or other	poses In a clear and corelevant information for	oncise manner,	(Reg 501( orga 4947	ured for section c)(3) and (4) nizations and section (a)(1) trusts; optional
·	ram title PATIENT SUPPORT ACTIVITIE	<u></u>			for o	thers)
29	(Grants \$ ) If th	or amount includes foreign group SPITAL AND OTHERS	rants, check here		28 a	60,565.
		is amount includes foreign gi	rants, check here	<b>&gt;</b>	29 a	23,850.
30	SCHOLARSHIP AWARDS				-	
31	Other program services (attach schedule	is amount includes foreign gives. See Statement 6 is amount includes foreign gives.		<u> </u>	30 a	16,483.
32	Total program service expenses (add li	nes 28a through 31a)		<u> </u>	32	100,898.
Par	t'IV List of Officers, Directors,	Trustees, and Key Em	ployees. List each or	ne even if not cor	npens	ated (See the instrs.)
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit pla deferred compens	ins and	(e) Expense account and other allowances
See	Statement 7		0.		0.	0.
<u>-</u>						
		]				

TEEA0812L 01/30/10

Form 990-EZ (2009)

Form 990-EZ (2009) EL CAMINO HOSPITAL AUXILLIARY INC

BAA

or	rm 990-EZ (2009) EL CAMINO HOSPITAL AUXILLIARY INC 94-604166	4	P	age <b>3</b>
	Art V Other Information (Note the statement requirements in the instrs for Part V.) See Sta			
			Yes	No
33	B Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		Х
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		X
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36	-turu	X
	In a Enter amount of political expenditures, direct or indirect, as described in the instructions       ▶ 37a       0.         In a Enter amount of political expenditures, direct or indirect, as described in the instructions       ▶ 37a       0.         In a Enter amount of political expenditures, direct or indirect, as described in the instructions       ▶ 37a       0.         In a Enter amount of political expenditures, direct or indirect, as described in the instructions       ▶ 37a       0.	37b		Sept.
38	Ba Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a		· X
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved  38b  N/A	1. 电阻		<b>新疆</b> 第
39	Section 501(c)(7) organizations Enter	<b>建</b>		
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities  N/A			
40	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.			
	<ul> <li>b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I</li> <li>c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization</li> </ul>	40 b		X Value
	managers or disqualified persons during the year under sections 4912, 4955, and 4958  • 0.  d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed			海
	by the organization • 0.	(A)		
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e	all the set of	X
41	List the states with which a copy of this return is filed None			
42	ta The organization's books are in care of ► RAY FLORES Located at ► 2500 GRANT RD MOUNTAIN VIEW CA  Telephone no. ► (650) 2IP + 4 ► 94040	<u>988-</u> -4371	- <u>32</u> 7	0
		 Т	Yes	No
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If 'Yes,' enter the name of the foreign country	42 b		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the U S ?  If 'Yes,' enter the name of the foreign country	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year			N/A <u>N/A</u>
44			Yes	No
45	of Form 990-EZ  Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,'	44		<u>X</u>
	Form 990 must be completed instead of Form 990-EZ	45		Х

Part VI	Section 501(c)(3) organization 501(c)(3) organizations and se 46-49b and complete the tables	ction 4947(a)(1) nor	nexempt charitable	charitable trusts only. e trusts must answer q	All sections	n
for pi  47 Did tl  48 Is the  49 a Did tl  b If 'Ye  50 Comi	the organization engage in direct or indirect oblic office? If 'Yes,' complete Schedule (the organization engage in lobbying activities organization a school as described in setting organization make any transfers to an es,' was the related organization a section polete this table for the organization's five	C, Part I ties? If 'Yes,' complete S ection 170(b)(1)(A)(ii)? If exempt non-charitable i i 527 organization? highest compensated er	Schedule C, Part II  f 'Yes,' complete Scherelated organization?	edule E officers, directors, trustees a	46 47 48 49a 49b	No X X X X X
	oyees) who each received more than \$10  Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	If there is none, enter 'None  (d) Contributions to employee benefit plans and deferred compensation	e ' (e) Expense account and other allowand	j
	number of other employees paid over \$1		donordont contractor	s who each received more th	\$100.00	
None	(a) Name and address of each independent contr			(b) Type of service	(c) Compensa	lon
d Total	number of other independent contractors	s each receiving over \$1	00,000			
Sign Here	Under penalties of perjury, I declare that I have examine, correct, and complete Declaration of preparer (  Signature of officer  Type or print name and title	other than officer) is based on a	npanying schedules and state Il information of which prepai	ements, and to the best of my knowled fer has any knowledge		IS
Paid Pre- parer's Use Only	yours if self- employed), 2890 North Main	A 94597	1101 2 2	016 employed ► P000	er's Identifying I structions) 009948 -042272 944-766 X Yes	5
RAA	the discussion and research that the property of				orm 990-FZ	

# SCHEDULE A (Form 990 or 990-EZ)

**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.

OMB No 1545 0047

Open to Rublic Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization							Employe	r identifica	tion number		
EL CAMINO HOSPITAL								041664			
Rärt∛ Reason for Publi	c Charity Statu	s (All organizations	must	comple	ete this	part.	) See i	nstruct	ions		
The organization is not a private	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	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)										
<del></del>		e organization described	•	ion 170(	<b>БХТХА</b> Х	(iii).					
<del></del>		d in conjunction with a h				. ,	70/bY1Y	AYiii) Fr	nter the hos	nıtal's	
name, city, and state:							-(-)(-)(-	·/(/		,p.(0, 0	
5 An organization opera											
		governmental unit descri									
in section 170(b)(1)(A)	(Vi). (Complete P				overnme	ntal un	it or fron	n the ger	neral public	descri	bed
	scribed in <b>section</b> 1	<b>170(b)(1)(A)(vi).</b> (Comple	te Part	II)							
from activities related to investment income an June 30, 1975 See <b>se</b>	oits exempt function d unrelated busine ection <b>509(a)(2).</b> (C		eptions, section	and (2) r 511 tax)	no more ) from b	than 33- usiness	1/3 % of es acqu	its sunno	ort from oros	: c	ter
10 An organization organ	ized and operated	exclusively to test for pu	ıblıc saf	ety See	section	1 509(a)	(4).				
more publicly supporte											
a Type I b Type II c Type III — Functionally integrated d Type III — Other											
e By checking this box.	certify that the or	ganization is not controll n one or more publicly si	ed direc	ctly or in	directly	bv one	or more ed in sec	- Ш dısqualı	ified perso	ns othe	er
f If the organization recipies this box	eived a written det	ermination from the IRS	that is a	a Type I	, Type II	or Typ	e III sup	porting o	organization	١,	
g Since August 17, 2006	i, has the organiza	tion accepted any gift of	r contrib	oution fro	om any	of the f	ollowing	persons	7		
										Yes	No
(i) a person who dir below, the gover	ectly or indirectly on ning body of the si	controls, either alone or tupported organization?	together	r with pe	ersons d	escribe	d ın (ıı) a	and (III)	11 g (i)		
(ii) a famıly member	of a person desc	ribed in (i) above?							11 g (ii)		
(iii) a 35% controlled	l entity of a person	described in (i) or (ii) at	oove?						11 g (iii)		
h Provide the following in	nformation about t	he supported organization	ns.								
(i) Name of Supported Organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) lister gove	Is the tion in col d in your erning ment?	the organ	d you notify anization in organization (i) of support? (vi) Is the organization (ii) organized US?		ion in col I	(vii) Amoun	of Suppo	ort
			Yes	No	Yes	No	Yes	No			
					!						
i	ļ										
					L						
<u> </u>											
7-6	<b>体型</b>	Marie Marie Marie Marie	The state of		温度		# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- " - " -			
Total		The state of the s	がまれた。 である。 である。	3 = 4	ru - 8	- A 10	. 97	, ,			

Sch	edule <b>A</b> (Form 990 or 990-EZ) 200	9 EL CAMIN	O HOSPITAL	AUXILLIARY	INC	94-604166	4 Page <b>2</b>
Pa	rt II Support Schedule for				(b)(1)(A)(iv) an	d 170(b)(1)(A)	(vi)
Sec	(Complete only if you check ction A. Public Support	ed the box on line	e 5, 7, or 8 of Par	t l.)			
begi	endar 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 ')						
	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					<b>建一维工作的</b>	
Sec	tion B. Total Support	SAME THE SECOND STREET	水水油或水平1m2555	1. 144. 144. 144. 144. 144. 144. 144. 1	1200年1200年1200年120日	<b>建设的时间的</b>	<u> </u>
Cale	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
_	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					Market State	
12	Gross receipts from related activ	rities, etc (see in:	structions)	1 - water of Sie		12	
13	First five years. If the Form 990 organization, check this box and		ation's first, secoi	nd, third, fourth,	or fifth tax year as	a section 501(c)	(3) ▶ □
Sec	tion C. Computation of Pul		ercentage				
	Public support percentage for 20 Public support percentage from 3	, ,	• • • • • • • • • • • • • • • • • • • •	ne 11, column (f)		14	<u>%</u> %
16 a	33-1/3 support test – 2009. If the and stop here. The organization	e organization did	I not check the bo	ox on line 13, and	I the line 14 is 33	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	I not check a box	on line 13, or 16a	a, and line 15 is 33	3-1/3% or more, o	check this box
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	IV how
t	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	e 15 is 10% i IV how the
18 BAA	Private foundation. If the organi	zation did not che	eck a box on line,	13, 16a, 16b, 17a			90 or 990-EZ) 2009

## Schedule A (Form 990 or 990-EZ) 2009 EL CAMINO HOSPITAL AUXILLIARY INC Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

Sec	tion A. Public Support						
	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')	31,304.	33,856.	51,990.	29,888.	134,138.	281,176.
2	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	386,495.	417,217.	407,811.	377,146.	107,842.	1,696,511.
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	417,799.	451,073.	459,801.	407,034.	241,980.	1,977,687.
7 8	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
t	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.
c	: Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support (Subtract line					的可能強於不同	
·	7c from line 6)	TYP THAT IN THE EXT	TO THE PARTY OF THE	THE STATE OF THE STATE OF	THE RESERVE	The state of the s	1,977,687.
Sec	tion B. Total Support	37 321 1110-3014			1952 E. C.	- Agree 1 - Cast - Cast	
	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
	Amounts from line 6	417,799.	451,073.	459,801.	407,034.	241,980.	1,977,687.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	3,328.	5,911.	5,036.	1,792.	1,234.	17,301.
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c	: Add lines 10a and 10b	3,328.	5,911.	5,036.	1,792.	1,234.	17,301.
11	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.
13							
14	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secor	nd, third, fourth,	or fifth tax year as	s a section 501(c	) <sup>(3)</sup> ► □
	tion C. Computation of Pu						<del></del>
	Public support percentage for 20	15	99.1%				
	Public support percentage from	16	99.2%				
	tion D. Computation of Inv			;	·····		
17	Investment income percentage t				mn (f))	17	0.9%
18	Investment income percentage t	•		- ·		18	0.8%
19 a	33-1/3 support tests - 2009. If the more than 33-1/3%, check this t	organization did not oox and <b>stop here</b>	check the box on the check the box. The organization	line 14, and line 15 1 qualifies as a pi	is more than 33-1/3	%, and line 17 is rorganization	
	<b>33-1/3 support tests</b> – <b>2008.</b> If t is not more than 33-1/3%, check						%, and line 18
20	Private foundation. If the organ	ization did not che	eck a box on line	14, 19a, or 19b, c	theck this box and	l see instructions	<u> </u>

Schedule A	(Form	990 or	990-E2	2) 2009	EL	CAMIN	10 Н	OSPI	TAL	AUX1	LLI	ARY	INC	94-6041664	Page 4
Part IV	Supp	lemer	ıtal İn	forma	tion.	Comple	ete t	his pa	art to	prov	ıde t	he e	xplana	ations required by Part I	l, line 10,
	Part	II, line	17a (	or 17b;	; and	Part II	l, lin	e 12.	Prov	vide a	ny o	ther	addıtı	ations required by Part I onal information. See in	structions.
												<b>-</b>			
			<b>-</b> -												
														·	
														·	
													<b>-</b> -		
<b></b> -															
														. <b></b>	
				<b>. – –</b> –											
				<b></b> -											
				. <b></b> .										. <b></b>	- <b></b>
	- <del>-</del> -														

2009	Federal Statements		Page 1
Client AUXILLIA	EL CAMINO HOSPITAL AUXILLIARY INC	94-6041664	
Statement 1 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Pai  Donee's Name: Donee's Address:  Cash Amount Given:  Donee's Name: Donee's Address:  Cash Amount Given:	EL CAMINO HOSPITAL FOUNDATION 2500 GRANT RD MOUNTAIN VIEW, CA 94040  SCHOLARSHIPS 2500 GRANT ROAD MOUNTAIN VIEW, CA 94040	\$	16,483. 23,850.
Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses  AFFILIATION DUES		\$	495.
BANK SERVICE CHARGES HOSPITAL PATIENT SUPPORT HOSPITALITY OFFICE & ADMIN EXPENSES		Total \$	1,822. 59,848. 222. 48,961. 111,348.
Statement 3 Form 990-EZ, Part II, Line 24 Other Assets			
Accounts Receivable Inventories	Ber \$ Total \$	384. \$ 30,986. 31,370. \$	144. 5,195. 5,339.
Statement 4 Form 990-EZ, Part II, Line 26 Total Liabilities			
Accounts Payable and Accr Grants Payable		30,534. \$ 13,850. 44,384. \$	11,740. 18,900. 30,640.

٠.

2009

## **Federal Statements**

Page 2

Client AUXILLIA

**EL CAMINO HOSPITAL AUXILLIARY INC** 

94-6041664

Statement 5 Form 990-EZ, Part III Organization's Primary Exempt Purpose

To be an innovative, publicly accountable and locally controlled comprehensive health care organization that cares for the sick, relieves suffering, and provides quality, cost competitive services to improve the health and well being of our community.

Statement 6 Form 990-EZ, Part III, Line 31 **Statement of Program Service Accomplishments** 

> Program Service <u>Grants</u>

Description

Expenses

Includes Foreign Grants: No

Total \$ 0. \$ 0.

Statement 7 Form 990-EZ, Part IV List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Mariana Latham 2500 Grant Road Mountain View, CA 94040	President 0	\$ 0.	\$ 0.	\$ 0.
Anne Kusian 2500 Grant Road Mountain View, CA 94040	Executive VP 0	0.	0.	0.
Charles Hebel 2500 Grant Road Mountain View, CA 94040	Vice President 0	0.	0.	0.
Karron Whitehead 2500 Grant Road Mountain View, CA 94040	Vice President 0	0.	0.	0.
Janice Gleason 2500 Grant Road Mountain View, CA 94040	Vice President 0	0.	0.	0.
Melody Taylor 2500 Grant Road Mountain View, CA 94040	Vice President 0	0.	0.	0.

7	n	n	0
Z	U	U	2

## **Federal Statements**

Page 3

**Client AUXILLIA** 

### **EL CAMINO HOSPITAL AUXILLIARY INC**

94-6041664

Statement 7 (continued)
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Christine Kilkenny 2500 Grant Road Mountain View, CA 94040	VP 0	\$ 0.	\$ 0.	\$ 0.
Linda Johnson 2500 Grant Road Mountain View, CA 94040	VP 0	0.	0.	0.
Dianne Dashnaw 2500 Grant Road Mountain View, CA 94040	Secretary 0	0.	0.	0.
Ray Flores 2500 Grant Road Mountain View, CA 94040	Treasurer 0	0.	0.	0.
Nicholas Papson 2500 Grant Road Mountain View, CA 94040	Director 0	0.	0.	0.
Corky Kelley 2500 Grant Road Mountain View, CA 94040	Director 0	0.	0.	0.
Linda Heider 2500 Grant Road Mountain View, CA 94040	Director 0	0.	0.	0.
Teresa Day 2500 Grant Road Mountain View, CA 94040	Director 0	0.	0.	0.
	Total	\$ 0.	<u>\$ 0.</u>	\$ 0.

## Statement 8 Form 990-EZ, Part V Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or	
indirectly, to pay premiums on a personal benefit contract?	No
(b) Did the organization, during the year, pay premiums, directly or	
indirectly, on a personal benefit contract?	No