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

Form **990-EZ**

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

▶ *The organization may have to use a copy of this return to satisfy state reporting requirements.*

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning SEP 1, 2009 and ending AUG 31, 2010

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization
AUXILIARY OF SAN JUAN REGIONAL MEDICAL CENTER, INC.

Number and street (or P O box, if mail is not delivered to street address) Room/suite
801 W MAPLE

City or town, state or country, and ZIP + 4
FARMINGTON, NM 87401

D Employer identification number
23-7164296

E Telephone number
505-564-6963

F Group Exemption Number ▶

• 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 ☒ Cash ☐ Accrual Other (specify) ▶

I Website: ▶ N/A

H Check ▶ ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) — ☒ 501(c)(3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally 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 a complete return

L 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 ▶ $ 340,593.

SCANNED JAN 25 2011

RECEIVED
IRS OSC
JAN 10 2011
OGDEN, UT

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	2,100.
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	575.
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ▶ ☐			
	a	Gross revenue (not including $ _____ of contributions reported on line 1)	6a		
	b	Less direct expenses other than fundraising expenses	6b		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	
	7a	Gross sales of inventory, less returns and allowances STMT 4	7a	335,959.	
	b	Less cost of goods sold STMT 5	7b	193,308.	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	142,651.
	8	Other revenue (describe ▶ INTEREST)		8	1,959.
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	147,285.
Expenses	10	Grants and similar amounts paid (attach schedule) STMT 3		10	78,526.
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	34,065.
	14	Occupancy, rent, utilities, and maintenance SEE STATEMENT 2		14	23,767.
	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe ▶)		16	
	17	**Total expenses.** Add lines 10 through 16 ▶		17	136,358.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	10,927.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	238,374.
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶		21	249,301.

Part II Balance Sheets. If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	185,126.	22	186,253.
23	Land and buildings		23	
24	Other assets (describe ▶ SEE STATEMENT 1)	53,248.	24	63,048.
25	**Total assets**	238,374.	25	249,301.
26	**Total liabilities** (describe ▶)	0.	26	0.
27	**Net assets or fund balances** (line 27 of column (B) must agree with line 21)	238,374.	27	249,301.

Part III Statement of Program Service Accomplishments (See the instructions for Part III)

What is the organization's primary exempt purpose? SEE STATEMENT 9

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 SEE STATEMENT 7

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 28a 20,248.

29 TOTAL AUXILIARY MEMBERS INCLUDING TEEN VOLUNTEERS - 185, TOTAL VOLUNTEER HOURS SERVED - 26,825

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 29a

30 SEE STATEMENT 8

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 30a 58,277.

31 Other program services (attach schedule) SEE STATEMENT 10

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 31a 58,789.

32 **Total program service expenses** (add lines 28a through 31a) ▶ 32 137,314.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JUDITH MENNING 801 W MAPLE, FARMINGTON, NM 87401	PRESIDENT 2.00	0.	0.	0.
SALLY PASCAL 801 W MAPLE, FARMINGTON, NM 87401	VICE-PRESIDENT 2.00	0.	0.	0.
KAY WEHLAGE 801 W MAPLE, FARMINGTON, NM 87401	SECRETARY 2.00	0.	0.	0.
EILEEN SNOWBARGER 801 W MAPLE, FARMINGTON, NM 87401	TREASURER 2.00	0.	0.	0.
SONNIE DEWEESE 801 W MAPLE, FARMINGTON, NM 87401	ASST TREASURER 2.00	0.	0.	0.
RICHARD MENNING 801 W MAPLE, FARMINGTON, NM 87401	BOARD REPRESENTATIVE 2.00	0.	0.	0.
DAPHNE MORRISON 801 W MAPLE, FARMINGTON, NM 87401	MEMBER-AT-LARGE 2.00	0.	0.	0.
TERESA BECKER 801 W MAPLE, FARMINGTON, NM 87401	VOLUNTEER SERV 2.00	0.	0.	0.

Part V **Other Information** (Note the statement requirements in the instructions for Part V.)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
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?	35a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b	N/A	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	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?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40a	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.			
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	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ 0.			
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	40e		X

41 List the states with which a copy of this return is filed ▶ NM

42a The organization's books are in care of ▶ AUXILIARY OF SAN JUAN REGION Telephone no ▶ 505-564-6963
Located at ▶ 801 W MAPLE, FARMINGTON, NM ZIP + 4 ▶ 87401

			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)?	42b		X
	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.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		X
	If "Yes," enter the name of the foreign country ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A			

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		X

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

			Yes	No
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization If there is none, enter "None "

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over $100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization If there is none, enter "None "

NONE

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over $100,000 ▶

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

▶ Judith Menning
Signature of officer

Date 1/11/11

▶ JUDITH MENNING, PRESIDENT
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Signature Redacted

Date 1/10/11

Check if self-employed ▶ ☐

Preparer's identifying number (See instr)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ CHANDLER & COMPANY LLP
2900 N. HUTTON
FARMINGTON, NEW MEXICO 87402

EIN ▶

Phone no ▶ (505)327-5052

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization	Employer identification number
AUXILIARY OF SAN JUAN REGIONAL MEDICAL CENTER, INC.	23-7164296

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☒ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		X
(ii)	A family member of a person described in (i) above?		X
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?		X

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
SAN JUAN REGIONAL MED	85-0127924	7	X		X		X		11,180.
Total									11,180.

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

Schedule A (Form 990 or 990-EZ) 2009

932021 02-08-10

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 15 %

16a **33 1/3% support test - 2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support test - 2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

FORM 990-EZ OTHER ASSETS STATEMENT 1

DESCRIPTION	BEG. OF YEAR	END OF YEAR
INVENTORIES	49,025.	61,290.
AUXILIARY INVENTORY (SMOCKS, ETC)	2,375.	438.
OTHER DEPRECIABLE ASSETS	1,848.	1,320.
TOTAL TO FORM 990-EZ, LINE 24	53,248.	63,048.

FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE STATEMENT 2

DESCRIPTION	AMOUNT
DEPRECIATION	528.
OTHER EXPENSES	23,239.
TOTAL TO FORM 990-EZ, LINE 14	23,767.

FORM 990-EZ CASH GRANTS AND ALLOCATIONS STATEMENT 3

CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
DRUG AWARNESS DON'T METH WITH US PO BOX 2105 FARMINGTON, NM 87499	NONE	3,368.
NURSING EDUCATION RN EDUCATION 801 W MAPLE FARMINGTON, NM 87401	NONE	15,051.
HEALTH CARE EQUIPMENT SAN JUAN REGIONAL MEDICAL CENTER 801 W MAPLE FARMINGTON, NM 87401	NONE	11,180.
HEALTH CARE FINANCIAL ASSISTANCE VARIOUS 801 W MAPLE FARMINGTON, NM 87401	NONE	5,700.
EDUCATIONAL SCHOLARSHIPS SEE ATTACHED SCHEDULE 801 W MAPLE FARMINGTON, NM 87401	NONE	43,227.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		78,526.

FORM 990-EZ INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 7A STATEMENT 4

INCOME		
1. GROSS RECEIPTS	335,959	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		335,959
4. COST OF GOODS SOLD (LINE 13)	193,308	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		142,651
COST OF GOODS SOLD		
6. INVENTORY AT BEGINNING OF YEAR	49,025	
7. MERCHANDISE PURCHASED	204,616	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS	957	
11. ADD LINES 6 THROUGH 10		254,598
12. INVENTORY AT END OF YEAR	61,290	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)		193,308

FORM 990-EZ COST OF GOODS SOLD - OTHER COSTS STATEMENT 5

DESCRIPTION	AMOUNT
OTHER SUPPLIES	957.
TOTAL INCLUDED ON FORM 990-EZ, PART I, LINE 7B	957.

FORM 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS STATEMENT 6

A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? . . . . . [ ] YES [X] NO

B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [ ] YES [X] NO

ALL AMOUNTS ARE RELATED TO THE FINANCIAL SUPPORT OF SAN JUAN REGIONAL MEDICAL CENTER (SJRMC) AND ARE INTENDED TO HELP CREATE HIGH QUALITY HEALTH CARE FOR NM, AZ, CO & UT RESIDENTS OF THE FOUR CORNERS REGION SERVED BY SJRMC

EDUCATIONAL ASSISTANCE TO TEEN VOLUNTEERS WHO INTEND TO PURSUE A CAREER IN HEALTH CARE AND SJRMC EMPLOYEES CONTINUING THEIR HEALTH CARE EDUCATION THUS SUPPORTING SAN JUAN REGIONAL MEDICAL CENTER

FINANCIAL ASSISTANCE TO SAN JUAN REGIONAL MEDICAL CENTER AND EDUCATION ASSISTANCE TO THOSE CHOOSING TO PURSUE A CAREER IN THE HEALTH CARE FIELD.

FORM 990-EZ OTHER PROGRAM SERVICES STATEMENT 10

DESCRIPTION	GRANTS	EXPENSES
THE AUXILIARY PROVIDES SUPPORT FOR THE SJRMC INFORMATION DESK, TOURS, WEEKEND DESK, CORRESPONDING SECRETARY, GIFT SHOP AND PATIENT ASSISTANCE.	0.	58,789.
TOTAL TO FORM 990-EZ, LINE 31		58,789.

Auxiliary of San Juan Regional Medical Center, Inc
EIN: 23-7164296
FORM 990-EZ
FD STATEMENT 3 CASH GRANTS AND ALLOCATIONS
EDUCATIONAL SCHOLARSHIPS

Last Name	Last First	Semester	Date	Amount Awarded	Amount Paid
Abeyta	Antoniette	Fall 09	Jul-09	$750.00	0.00
Accursio	Brent	Fall 09	Jul-09	$750.00	750 00
Allies-Fox	Glenda	Fall 09	Jul-09	$750.00	750.00
Archer	Amanda	Fall 09	Jul-09	$750 00	750 00
Barajas	Gricelda	Fall 09	Jul-09	$250.00	250.00
Begay	Eulanda	Fall 09	Jul-09	$750.00	0 00
Bennett	Rick	Fall 09	Jul-09	$750.00	512 60
Blackgoat	Heather	Fall 09	Jul-09	$750 00	750.00
Booth	Ashley	Fall 09	Jul-09	$750.00	488.00
Clark	Diane	Fall 09	Jul-09	$750.00	715 00
Cribbs	Kaylene	Fall 09	Jul-09	$750 00	750 00
Devin	Shaheen	Fall 09	Jul-09	$250.00	250 00
DeWeese	Melissa	Fall 09	Jul-09	$750.00	538.55
Fraley	Claire	Fall 09	Jul-09	$750 00	750.00
Gallegos	Alishea	Fall 09	Jul-09	$750.00	750.00
Gallegos	Robert	Fall 09	Jul-09	$750.00	409.40
Garcia	Alicia	Fall 09	Jul-09	$750.00	750.00
Grace	Tracie	Fall 09	Jul-09	$750.00	750.00
Hagen	Michelle	Fall 09	Jul-09	$750 00	750 00
Hill	Lena	Fall 09	Jul-09	$750.00	750 00
Hull	Kristina	Fall 09	Jul-09	$750.00	750.00
Hunter	Kathryn	Fall 09	Jul-09	$750 00	398.00
Jackson	Lisa	Fall 09	Jul-09	$250 00	250 00
Juday	Barbara	Fall 09	Jul-09	$750.00	740.00
Kinney	Joani	Fall 09	Jul-09	$750 00	0 00
Litke	Stacie	Fall 09	Jul-09	$750.00	750.00
Malarchick	Steven	Fall 09	Jul-09	$750 00	750 00
Mesic	Vanesa	Fall 09	Jul-09	$750.00	0 00
Meyer	Maria	Fall 09	Jul-09	$750.00	750.00
Miller	Jared	Fall 09	Jul-09	$750.00	0.00
Morin	Karen	Fall 09	Jul-09	$750.00	750 00
Oglesby	Patrick	Fall 09	Jul-09	$750.00	0.00
Pickering	Jamie	Fall 09	Jul-09	$750.00	240 00
Thelen	Janet	Fall 09	Jul-09	$750 00	750.00
Veazey	David	Fall 09	Jul-09	$750.00	750.00
Werito	Jessie	Fall 09	Jul-09	$0.00	0.00
Last Name	Last First	Semester	Date	Amount Awarded	Amount Paid
35				$24,750.00	$18,292

Last Name	Last First	Semester	Date	Amount Awarded	Amount Paid
Allies-Fox	Glenda	Spring 10	Jan-10	$750.00	$750.00
Accursio	Brent	Spring 10	Jan-10	$750.00	$682.00
Archer	Amanda	Spring 10	Jan-10	$750.00	$750 00
Barajas	Aracely	Spring 10	Jan-10	$750.00	$750.00
Barajas	Gricelda	Spring 10	Jan-10	$750 00	$750.00
Bennett	Rick	Spring 10	Jan-10	$750.00	$0.00
Bullock	Amy	Spring 10	Jan-10	$750 00	$750.00
Candelaria	Brittany	Spring 10	Jan-10	$750 00	$721.05

Auxiliary of San Juan Regional Medical Center, Inc
EIN: 23-7164296
FORM 990-EZ
FD STATEMENT 3 CASH GRANTS AND ALLOCATIONS
EDUCATIONAL SCHOLARSHIPS

Clark	Diane	Spring 10	Jan-10	$750.00	$573.95
Cribbs	Kaylene	Spring 10	Jan-10	$750 00	$750.00
DeWees	Melissa	Spring 10	Jan-10	$750.00	$274.75
Donohue	Margret	Spring 10	Jan-10	$750.00	$660.81
Elliott	Amy	Spring 10	Jan-10	$750.00	$750 00
Evans	Bob	Spring 10	Jan-10	$750.00	$730 00
Farrow	Janice	Spring 10	Jan-10	$750.00	$750.00
Fraley	Claire	Spring 10	Jan-10	$750.00	$750.00
Gallegos	Alishea	Spring 10	Jan-10	$750.00	$750 00
Gallegos	Robert	Spring 10	Jan-10	$750.00	$621.55
Grace	Tracie	Spring 10	Jan-10	$750.00	$750 00
Hill	Lena	Spring 10	Jan-10	$750.00	$750 00
Hull	Kristina	Spring 10	Jan-10	$750.00	$750 00
Hunter	Kathyrn	Spring 10	Jan-10	$750.00	$750.00
Kreidler	Brittany	Spring 10	Jan-10	$750 00	$341.49
Kuster	Cammie	Spring 10	Jan-10	$750.00	$649.00
Kwiecinski	Anna	Spring 10	Jan-10	$750.00	$750.00
Litke	Stacie	Spring 10	Jan-10	$750 00	$750.00
Malarchick	Steven	Spring 10	Jan-10	$750.00	$750 00
McGaha	Heather	Spring 10	Jan-10	$750 00	$694.80
McRight	Rennie	Spring 10	Jan-10	$750.00	$750 00
Meyer	Maria	Spring 10	Jan-10	$750.00	$750.00
Morin	Karen	Spring 10	Jan-10	$750 00	$485.27
Price	Susan	Spring 10	Jan-10	$750.00	$750.00
Ruybalid	Heidi	Spring 10	Jan-10	$750 00	$750.00
Veazey	David	Spring 10	Jan-10	$750.00	$750 00
LastName	LastFirst	Semester	Date	Amount Awarded	Amount Paid
34				$25,500.00	$22,934.67
NORMA SANDERS SCHOLARSHIP					$ 2,000.00
TOTAL					$43,226.22