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Return of Organization Exempt From Income Tax

benefit trust or private foundation)

OMB No. 1545-0047 Open to Public

Department of the Treasury

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

The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service SEP 1, 2009 For the 2009 calendar year, or tax year beginning and ending AUG 31, 2010 Check if applicable D Employer identification number C Name of organization Please use IRS label or Address change Bon Secours - Richmond Health System print or Name change type 52-1988421 Doing Business As Initial Number and street (or P 0, box if mail is not delivered to street address) E Telephone number Specific Termin-580 Magellan Parkway Building IV (804) 627-5400 Instruc Amended -5 338 718. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applicaichmond VA 23227 H(a) Is this a group return pendina Yes 🗓 No F Name and address of principal officer: Peter J. Bernard for affiliates? 8580 Magellan Parkway, Building IV, Richmond H(b) Are all affiliates included? Tax-exempt status: X 501(c) (3 (insert no) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: www.bonsecours.com **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > I Year of formation: 1996 M State of legal domicile; VA Part I Summary Bnefly describe the organization's mission or most significant activities: Provides support services to Richmond not-for-profit entities. Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 15 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of employees (Part V, line 2a) 5 15 6 Total number of volunteers (estimate if necessary) 0. Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 7b ٥. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10,171,282. -5,338,718. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -5,338,718. 10,171,282, Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A) 10,171,282 -5,338,718. 19 Revenue less expenses. Subtract line 18 from line 12/20 Assets or Balances PS-OSC **Beginning of Current Year End of Year** 1,767,113 1,854,520, 20 Total assets (Part X, line 16) 73,736,663 79,162,788. Total liabilities (Part X, line 26) -71,969,550. -77,308,268, 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and sa ements, and to the best of my knowledge and belief, it is true, correct, Sign Signature of office Here Treasurer (BSR OFO) Peter F. Gallagher, Type or print name and title Check if Preparer's identifying number (see instructions) Preparer's self-employed Paid signature Preparer's DELOITTE TAX LLP EIN ▶ yours if self-employed), Use Only 1750 TYSONS BLVD address, and ZIP + 4 MCLEAN, VA 22102-4219 Phone no. ► (703) 251-1000

X Yes

No

May the IRS discuss this return with the preparer shown above? (see instructions)

	990 (2009) Bon Secours - Richmond Health System	52-19884	21 Page <b>2</b>
Pai	rt III   Statement of Program Service Accomplishments		
1	Bnefly describe the organization's mission:		
	The mission is to bring compassion to health care and to be good help		
	to those in need, especially those who are poor and dying. As a system		<del></del>
	of caregivers, we commit ourselves to help bring people and		
	communities to health and wholeness.		
			<del></del>
2	Did the organization undertake any significant program services during the year which were not listed on		Yes X No
	the prior Form 990 or 990-EZ?		L tes LA 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 serv	ices?	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 services	by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	ınt of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code: ) (Expenses \$ including grants of \$	) (Revenue \$	-5,338,718.)
	Supports the subsidiary members of the Bon Secours - Richmond Health		
	System in their effort to provide compassionate, quality healthcare		
	services to those in need, including the poor and dying, for the	<del></del>	
	purpose of alleviating human suffering and bringing people to wholeness		<del>- · · · · · · · · · · · · · · · · · · ·</del>
	in the midst of pain and loss.	*	
		<del></del>	<u></u>
		<del></del>	<del></del>
		-	
		<del>.</del>	
	·		
4b	(Code: ) (Expenses \$ including grants of \$	) (Revenue \$	)
			<del></del>
		·	
			<del></del>
			<del>,</del>
4c	(Code: ) (Expenses \$ including grants of \$	) (Revenue \$	)
			<del></del>
			<del></del>
			<del></del> -
		<del></del>	<del></del>
4d	Other program services. (Describe in Schedule O.)		· _ <del> </del>
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ▶\$		<del></del>
			Form 990 (2009)

932002 02-04-10 Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
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 candidates for		1 1	
	public office? If "Yes," complete Schedule C, Part I	3		Х
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 and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/A	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	i		
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	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	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	_		
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
44	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	ا مما	x	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11	^	
_	Part VI.		l i	
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	ĺ		
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		•	
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	i	x
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
40	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
10	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		
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	· · · · · · · · · · · · · · · · · · ·	16	$\vdash$	<u></u>
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	4-		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	$\vdash$	
.5	1c and 8a? If "Yes," complete Schedule G, Part II	40		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		
	complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	$\vdash$	<del>_x</del>
	The state of the s		990 (2	
			(2	-550)

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	Ì '		1
	Schedule J	23	x	
24a	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, 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		
С	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		
25a	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		х
ь	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		х
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 committee 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 transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
C	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
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	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		х
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			l
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
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		х
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		х
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	<u></u>
	***	Form	990 (	2009)

Par	Statements Regarding Other IRS Fillings and Tax Compliance			
	·		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0· if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
	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  2a 0			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			х
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		^
	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.			x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	5b		<del></del>
U	Tax Shelter Transaction?	5c		
62	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	<del>~</del>		
	any contributions that were not tax deductible?	6a		х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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		х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	·		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
-	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
	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?	_		
0	at any time during the year?  N/A  Sponsoring organizations maintaining donor advised funds.	8_		
	Did the organization make any taxable distributions under section 4966?  N/A	0-		
	Did the organization make a distribution to a donor, donor advisor, or related person?  N/A	9a 9b		-
	Section 501(c)(7) organizations. Enter:	90		
	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders N/A 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
		Form	990 (	2009)

932005 02-04-10 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
1a	Enter the number of voting members of the governing body	7		
b	Enter the number of voting members that are independent  1b 1	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
_	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	<del></del>		
	of officers, directors or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	<u> </u>	×
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		x
6	Does the organization have members or stockholders?	6	x	
	Does the organization have members, stockholders, or other persons who may elect one or more members of the	<u> </u>		
, a	governing body?	7a	x	
h	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	x	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	10	<del></del>	
Ü	by the following:			
_	The governing body?	00	x	
a		8a	x	
ь	Each committee with authority to act on behalf of the governing body?	8b	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		I	
40-	Describe accompany have been been been been been been been be		Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a	-	<u> </u>
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	l		
	and branches to ensure their operations are consistent with those of the organization?	10b	<del></del>	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	х	
11A			Í	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	ŀ		
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	Х	
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			,
	exempt status with respect to such arrangements?	16b	Х	
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	ınd fina	incial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ation:	<b>-</b>	
	Peter F. Gallagher - (804) 627-5400			
	8580 Magellan Parkway, Building IV, Richmond, VA 23227			
		Form	990 (	2009)

932006 02-04-10

# 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 organization'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 employee."

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) Name and Title	(B) Average			(C	C)			(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours per week	$\overline{}$	heck			арр		compensation from the organization	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(11 2 1000 111100)	organization and related organizations
Vernard Henley										
Board Member	4,00	х						0.	0.	0.
Hazle Konerding, M.D.				١.			•			
Board Member	4.00	x			L			0.	0.	0.
Michel Zajur										
Board Member	4.00	X						0.	0.	0.
Charles Robertson, M.D.										
Board Member	4.00	x						0.	0.	0.
Pamela Schutz										
Board Member	4.00	x						0.	0.	0.
Irvin Seeman, M.D.										
Board Member	4.00	x					l	0.	0.	0.
Robert Sledd		Г								
Board Member	4.00	х						0.	0.	0.
Harry Turton, Jr.										
Board Member	4.00	x						0.	0.	0.
Katherine Arbuckle										
Board Member	50.00	х						0.	872,989.	95,881.
William Boinest										
Board Member	4.00	х						0.	0.	0.
Thomas Farrell, II										
Board Member	4.00	х						0.	0.	0.
Sister Rosemary Moynihan, SC										
Board Member	50.00	х						0.	0.	0.
Jon King										
Board Member	4.00	х						0.	0.	0.
Nadine Marsh-Carter										
Board Member	4.00	х			1		1	0.	0.	0.
Charles H. Foster, Jr.	<u> </u>	✝								
Chairman	6.00	х		х	ĺ			0.	0,	0.
Sister Anne Marie Mack	<u> </u>				<u> </u>	$\vdash$	<u> </u>			
President	50.00	x		x		1		0.	0.	0.
Peter J. Bernard										
CEO	50.00	x		x				0.	1,248,815.	174,770.

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Form 990 (2009)

(B)

Average

hours

per

week

(C)

Position

(check all that apply)

(D)

Reportable

compensation

from

the

organization

Part VII Section A.

(A)

Name and title

52-1988421 Page 8 Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) Reportable Estimated compensation amount of from related other organizations compensation (W·2/1099-MISC) from the

			Individual truste	institutional tru:	Officer	Кеу етрюуев	Highest comper employee	Former	(W-2/1099-MISC)			and	anızat d relat anızatı	ed
Pete	r F. Gallagher		T		_		T	_						
	surer (BSR CFO)	50.00	L	L	х	<u> </u>		L.	0.	479	,986.		72,	617
	n Goolsby													
	etary	6.00	<u> </u>	_	Х	<u> </u>	ļ		0.		0.			0
	Cottrell			ļ				l_						
- TOTAL	er Board Member	0.00	-				$\vdash$	х	0.	48	,645.		568,	751
	<del></del>					-								
							ļ —							
	Total						▶		0.	2,650			912,	019
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wt	no r	eceived more than \$100	0,000 in reportab	ole			(
_											,		Yes	No
3	Did the organization list any former officer,		stee	, ke	y em	plo	yee,	or t	nighest compensated e	mployee on			_	
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su		ام ما			- de		المساد	h			3	х	
•	and related organizations greater than \$150									the organization	·	4	x	
5	Did any person listed on line 1a receive or a									rices rendered to	, l	-	<del></del>	
	the organization? If "Yes," complete Sched							٠.۵.	0.9424			5	-	x
Sect	ion B. Independent Contractors													
1	Complete this table for your five highest co the organization.  NONE	mpensated inc	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of cor	npensa	ation f	rom	
	(A) Name and business	address							(B) Description of s	services	C	(C omper	) nsatio	า
									·					
							•							-
							-							
2	Total number of independent contractors (ii \$100,000 in compensation from the organization from the organizati		ot la	mite	d to		se lis 0	sted	l above) who received n	nore than				
932008	02-04-10										I	-orm S	<b>990</b> (2	2009)

~5,338,718

-5,338,718

0.

0.

Form 990 (2009)

Total revenue. See instructions.

932009 02-04-10

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp		<u> </u>		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,			1	
	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				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
C	Accounting Lobbying				<del></del>
d e	Professional fundraising services. See Part IV, line 17		<u> </u>		
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				<del></del>
14	Information technology	· · · · · · · · · · · · · · · · · · ·			
15	Royalties		<u>-</u> -		
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	_			
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates .				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total				•
_	expenses shown on line 25 below.)				
a b					
c d					·
e					
f	All other expenses		<u> </u>		
25 25	Total functional expenses. Add lines 1 through 24f	0.	0.	0.	0.
26	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 campaign and fundraising solicitation				

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Pa	rt X	Balance Sheet				
				(A) Beginning of year		( <b>B)</b> End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, di				
	1	employees, and highest compensated employee				
		of Schedule L		5		
	6	Receivables from other disqualified persons (as				
		4958(f)(1)) and persons described in section 495	58(c)(3)(B). Complete			
		Part II of Schedule L			6	
ţ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
⋖	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	Ь	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line	1,617,113.	13	1,704,520.	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	150,000.	15	150,000.	
	16	Total assets. Add lines 1 through 15 (must equal	al line 34)	1,767,113.	16	1,854,520.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities	•		20	
es	21	Escrow or custodial account liability. Complete I	Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, director	s, trustees, key employees,			
į		highest compensated employees, and disqualifi	ed persons. Complete Part II			*
_		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	•		23	
	24	Unsecured notes and loans payable to unrelated	d third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		73,736,663.	25	79,162,788.
	26	Total liabilities. Add lines 17 through 25		73,736,663.	26	79,162,788.
		Organizations that follow SFAS 117, check he	ere X and complete			
ces		lines 27 through 29, and lines 33 and 34.				
a	27	Unrestricted net assets		-71,969,550.	27	-77,308,268.
89	28	Temporanly restricted net assets		28	<del></del>	
Ę	29	Permanently restricted net assets		29		
Ē		Organizations that do not follow SFAS 117, cl	neck here  and			
8	20	complete lines 30 through 34.				
Net Assets or Fund Balance	30	Capital stock or trust principal, or current funds		<del></del>	30	
As	31	Paid-in or capital surplus, or land, building, or eq	-		31	
Š	32	Retained earnings, endowment, accumulated in	come, or other funds	71 060 550	32	77 200 000
	33	Total liabilities and not assets/fund belances		-71,969,550.	33	-77,308,268.
	34	Total liabilities and net assets/fund balances	***	1,767,113.	34	1,854,520.

Form **990** (2009)

1 Accounting method used to prepare the Form 990: Cash Accrual 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?  2b Were the organization's financial statements audited by an independent accountant?  2b X  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  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 in the Single Audit Act and OMB Circular A-133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	Pa	rt XI Financial Statements and Reporting			
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?  b Were the organization's financial statements audited by an independent accountant?  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  Separate basis X 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 in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit				Yes	No
2a Were the organization's financial statements compiled or reviewed by an independent accountant?  b Were the organization's financial statements audited by an independent accountant?  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  Separate basis X 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 in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
b Were the organization's financial statements audited by an independent accountant?  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  Separate basis X 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 in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		i .	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  Separate basis X 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 in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		х
review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  Separate basis X 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 in the Single Audit Act and OMB Circular A-133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  Separate basis X 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 in the Single Audit Act and OMB Circular A-133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  as a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		review, or compilation of its financial statements and selection of an independent accountant?	2c	х	
consolidated basis, separate basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  as As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
Separate basis X 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 in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		consolidated basis, separate basis, or both:			
Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		Separate basis X Consolidated basis Both consolidated and separate basis			
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			1
		Act and OMB Circular A-133?	3a	х	<u>.</u>
or guidts, explain why in Schedule O and describe any steps taken to undergo such audits.	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
or addits, explain why in ochedule of and describe any steps taken to undergo such addits.		or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	х	

932012 02-04-10

### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** 

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

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

OMB No. 1545-0047

**Open to Public** Inspection

**Employer identification number** 52-1988421

Name of the organization

Bon Secours - Richmond Health System

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.) 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). 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: 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.) 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 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.) 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.) 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 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. b X Type II c \_\_\_\_ Type III - Functionally integrated d Type III - Other e x 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).

If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? 9

(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?

(ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

	Yes	No
11g(i)		Х
11g(ii)		х
11g(iii)		х

x

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col. (i) la	organization sted in your document?	organizat		(vi) Is organizatio (i) organizi U.S.	in in col.	(vii) Amount of support
		(see instructions))	Yes	No	Yes	No	Yes	No	
St. Mary's Hosp.									
of Richmond, Inc.	54-0628017	501(C)(3)	х		х		x		0.
Memorial Regional				<u> </u>			<u> </u>	-	<del></del>
Medical Cntr, Inc.	54-1744931	501(C)(3)	x		х		x		0.
Richmond Community	,								
Hospital, Inc.	54-0647482	501(C)(3)	x		х		x		0.
St. Francis									· · · · · · · · · · · · · · · · · · ·
Medical Cntr, Inc.	31-1716973	501(C)(3)	х		х		x		0.
Stuart Circle									
Hospital, Inc.	54-1740128	501(C)(3)	х		х		х		0.
Total									0.

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.)

Sed	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and				1		-
	membership fees received. (Do not				1		
	include any "unusual grants.")				1		
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to				1		
	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			1			
	by each person (other than a		i				
	governmental unit or publicly			1	1		
	supported organization) included						
	on line 1 that exceeds 2% of the			İ			
	amount shown on line 11,						
	column (f)		Ì				
6	Public support. Subtract line 5 from line 4			I			
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on		İ				
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the				ļ	1	
	business is regularly carned 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				<u>                                     </u>		
	Gross receipts from related activities,					12	<del></del>
13	First five years. If the Form 990 is for		s first, second, thu	rd, fourth, or fifth t	ax year as a section	n 501(c)(3)	
82.	organization, check this box and stop ction C. Computation of Published		roontogo				<u> </u>
	<del></del>				<u> </u>		
	Public support percentage for 2009 (I			column (t))		14	%
	Public support percentage from 2008			n line 10 and line	14 10 22 1/20/	15	<u>%</u>
ıoa	<b>33 1/3% support test - 2009.</b> If the o stop here. The organization qualifies				14 15 33 1/3% OF IT	iore, check this bo	x and
	33 1/3% support test - 2008.If the o	, , ,,	•		l line 15 in 22 1/20/		<b>▶</b>
	and stop here. The organization qual	_			111110 13 13 33 1/370	or more, check in	IS DOX
170					12 160 or 16b /	and line 14 is 100/	
178	10% -facts-and-circumstances test and if the organization meets the "factorial factorial factori						
	meets the "facts-and-circumstances"			=	•	it iv now the organ	ikation _
	10% -facts-and-circumstances tes	•	•		•	7a and inc 15 ≔ 1	<b></b> 10% or
L.	more, and if the organization meets the	_				•	
	organization meets the "facts-and-circ						·
18	Private foundation. If the organization						
	The state of the s	s.a mot oncon a	258 61, 1110 10, 10	, 100, 174, 01 17		edule A (Form 990	
							J. 000

Sch Pa	edule A (Form 990 or 990-EZ) 2009 irt III   Support Schedule for C	)rganizations	Described in	Section 509(a	)(2) (Complete only	if you checked the bo	Page 3  ox on line 9 of Part I.)
·	ction A. Public Support		<del></del>				
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and		1	1			
	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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 <i>e</i>	Amounts included on lines 1, 2, and						
t	3 received from disqualified persons 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						
	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
_	Amounts from line 6				<u> </u>		
10a	Gross income from interest, dividends, payments received on secunties loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b				1		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)			<del></del>			
	First five years. If the Form 990 is for	r the organization	s first, second, thi	rd, fourth, or fifth t	ax vear as a secti	on 501(c)(3) organiz	zation
	check this box and stop here		,	,,	ant your do a door.	on out it of organia	<b>▶</b> □
Sec	ction C. Computation of Publ	ic Support Pe	rcentage	<del></del>		··········	
	Public support percentage for 2009 (	<del></del>		column (f))		15	%
	Public support percentage from 2008					16	
	ction D. Computation of Inves						
	Investment income percentage for 20		<del></del>	<del></del>		17	
18			· · ·	, 00.0/////		18	
	33 1/3% support tests - 2009. If the	•	-	on line 14, and line	e 15 is more than		
	more than 33 1/3%, check this box a						<b></b>
ь	33 1/3% support tests - 2008. If the						and
	line 18 is not more than 33 1/3%, che						▶□

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990. Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Inspection

Name of the organization **Employer identification number** Bon Secours - Richmond Health System 52-1988421 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? \_ Yes In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche	dule D (Form 990) 2009 Bon Secour	s - Richmond Hea	alth Sy	stem				52-1988	421	Pa	age 2
Pai	rt III Organizations Maintaining C	Collections of A	rt, Hist	orical Tr	easures, d	or Oth	er Sir	nilar Asse	ts (conti	nued)	
3	Using the organization's acquisition, access	on, and other record	ds, check	any of the	following that	at are a s	significa	ant use of its	collection	ı ıtem	s
	(check all that apply):										
а	Public exhibition	c	ı 🔲 ı	Loan or exc	hange progr	ams					
b	Scholarly research	e	. 🗆	Other							
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how th	ey further t	he organizati	ion's exe	empt pi	urpose in Par	t XIV.		
5	During the year, did the organization solicit of	r receive donations	of art, his	stoncal trea	sures, or oth	er sımıla	r asset	S			
	to be sold to raise funds rather than to be m	aintained as part of	the organ	nization's co	ollection?				Yes		No_
Pai	rt IV Escrow and Custodial Arran	gements. Compl	ete if org	anization ar	nswered "Ye	s" to For	m 990	, Part IV, line	9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	ns or other as	sets no	t includ	led	_		
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	able:							
									Amount		
C	Beginning balance	•					1	С			
d	Additions during the year						1	d			
е	Distributions during the year						_ 1	е			
f	Ending balance							f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes		No
	If "Yes," explain the arrangement in Part XIV										
Pa	rt V Endowment Funds. Complete	f the organization ar	swered	"Yes" to Fo	rm 990, Part	IV, line	10.				
		(a) Current year	(b) P	nor year	(c) Two year	rs back	(d) Thr	ee years back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains, and losses				ļ						
đ	Grants or scholarships			<u>.</u>							···
е	Other expenditures for facilities								1		
	and programs										
f	Administrative expenses										
9	End of year balance										
2	Provide the estimated percentage of the year	ir end balance held a	as:								
а	Board designated or quasi-endowment		_%								
b	Permanent endowment >	%									
		%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	it are held a	nd administe	ered for t	the org	anızatıon	_		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
_	(ii) related organizations	•							3a(ii)		
_	If "Yes" to 3a(ii), are the related organization								3b		
Pai	Describe in Part XIV the intended uses of the	organization's end	owment 1	funds.					-		
rai					. 1						
	Description of investment	(a) Cost or of basis (investr	1		or other (other)		ccumu preciat		(d) Bool	value	• ——
1a	Land										
	Buildings										
С	Leasehold improvements										
d	Equipment										
	Other										
Total	l. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	0(c).)			<b>&gt;</b>			0.

Schedule D (Form 990) 2009

	chmond Health Sys		52-1	1988421 Page <b>3</b>
Part VII Investments - Other Securities. Se	ee Form 990, Part X, Iin	e 12.		
(a) Description of security or category (including name of security)	(b) Book value	Со	(c) Method of valua st or end-of-year mar	
Financial derivatives				
Closely-held equity interests				
Other				
<del></del>				
	ļ			<del></del>
<u> </u>				
		<del></del>		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.	See Form 990, Part X, li	ne 13.		
(a) Description of investment type	(b) Book value	Co	(c) Method of valua st or end-of-year man	
Investment in Central Virginia Health				
Network, Inc.	1,704,5	20. End-of-Year	Market Value	
			<del></del>	
	ļ			
	1			
	<del> </del>	····		
	<u> </u>			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	1,704,5	520.		
Part IX Other Assets. See Form 990, Part X, line		<b>1</b>		
(a	) Description			(b) Book value
Due from Affiliates - Chesterfield Communit	y Healthcare Cent	er, Inc.		150,000.
				<del> </del>
		<del></del>		
	· - ·····			
		-		
Total. (Column (b) must equal Form 990, Part X, col (B) lin	e 15)	·	▶	150,000.
Part X Other Liabilities. See Form 990, Part X	, line 25.			
1. (a) Description of liability		(b) Amount		
Federal income taxes				
Minority Interest Payable - Richmond Memori	al Health			
Foundation		79,162,788.	-	
			-	
		<del></del>	1	
	+		1	
			1	
		<del> </del>	1	
			1	
Total. (Column (b) must equal Form 990, Part X, col (B) lin	ne 25.)	79,162,788.	1	
2. FIN 48 Footnote. In Part XIV, provide the text of the fo	otnote to the organizat	ion's financial statement	s that reports the org	anization's liability for
uncertain tax positions under FIN 48				
932053 02-01-10			Scho	edule D (Form 990) 2009

Sche	dule D (Form 990) 2009 Bon Secours - Richmond Health System			52-19		Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audite	d Financ	ial Sta	tement	S	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3			_
4	Net unrealized gains (losses) on investments	F	4	<del> </del>	·	
5	Donated services and use of facilities	l-	5			
6		-	6			
	Investment expenses	F	7			
7	Prior period adjustments Other (Describe in Part XIV.)	F	8			
8	•	F	9			
9	Total adjustments (net). Add lines 4 through 8	⊦	10			
10 Dar	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 t XII   Reconciliation of Revenue per Audited Financial Statements Wit	h Reveni		Return		
	· · · · · · · · · · · · · · · · · · ·	III IIC VCIII	ue pei			
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			1 1		
a	Net unrealized gains on investments 2a			-		
b	Donated services and use of facilities 2b			-		
C	Recoveries of prior year grants 2c			-		
d	Other (Describe in Part XIV.)			-  -		
е	Add lines 2a through 2d			.   2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	<u>.</u>		<b>⊣</b>		
b	Other (Describe in Part XIV.)			_		
С	Add lines 4a and 4b			4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5		
Par	t XIII Reconciliation of Expenses per Audited Financial Statements W	ith Exper	ises pe	er Retu	rn	
1	Total expenses and losses per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities 2a			_		
b	Prior year adjustments 2b			_  I		
C	Other losses .			_		
d	Other (Describe in Part XIV.)			_		
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3	·	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			*		
а	Investment expenses not included on Form 990, Part VIII, line 7b			1 1		
b	Other (Describe in Part XIV.)			] [		
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		
Pai	t XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	and 4; Parl	t IV, lines	1b and 2	b; Part V, lin	e 4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this p					
Part	X: Schedule D, Part X, Line 2 requires that the					
orga	nization provide the text of the footnote to the organization's					
fina	ncial statements that reports the organization's liability for					
unce	rtain tax positions under FIN 48. As the organization does not conduct	t				
		-				<del></del>
а ве	parate audit of its financial statement, below is the related					
stat	ement from the Bon Secours Health System, Inc. consolidated audited					
	· · · · · · · · · · · · · · · · · · ·	····				
fina	ncial statements:					
	· · · · · · · · · · · · · · · · · · ·			<del></del>		
_					_	

### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

# **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

Open to Public Inspection

Name of the organization

Bon Secours - Richmond Health System

Employer identification number 52-1988421

**Questions Regarding Compensation** Part I Yes | No ta 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. 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 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 1b 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 Independent compensation consultant Compensation survey or study 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? X 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Х 4b c Participate in, or receive payment from, an equity-based compensation arrangement? X 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. 5 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 x b Any related organization? 5b X 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 6b If "Yes" to line 6a or 6b, describe in Part III. 7 For persons 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 X

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

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2009

Regulations section 53.4958-6(c)?

52-1988421

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

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.

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 of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(Q)	(E)	(F)
<b>(A)</b> Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	(3)	0	0	0.	0	0	0	0
Katherine Arbuckle	Ξ	480,159.	369,662.	23,168.	74,349.	21,532.	968,870.	0
	Θ	0.	0	0.	0	0	0	0
Peter J. Bernard	(iii)	696,077.	547,034.	5,704.	146,706.	28,064.	1,423,585.	0
	(i)	0	0.	.0	0	0	0	0
Peter F. Gallagher	(ii)	350,9	127,502.	1,560.	47,344.	25,273.	552,603.	0
	(0)	0	0.	0.	0.	0	0	0
Mike Cottrell	l(ii)		0.	48,645.	568,751.	0	617,396.	0
	(i)							
	(ii)							
	(i)							
	Ξ							
	(3)							:
	<b>(E)</b>							
	Ξ							
	(iii)							
	(3)							
	<u>(ii)</u>							-
	(1)							
	(ii)							
	Ξ							
	⊞							
	Ξ							
	(1)							
	Ξ							
	l (ii)							.,
	Ξ							
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	Ξ							
	▣		,					
				c			Schedul	Schedule J (Form 990) 2009

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990

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

Attach to Form 990.



**Employer identification number** Name of the organization Bon Secours - Richmond Health System 52-1988421 Form 990, Part VI, Section A, line 6: Bon Secours Health System, Inc. is the sole member of Bon Secours - Richmond Health Corp, which in turn holds the majority interest in Bon Secours - Richmond Health System. Form 990, Part VI, Section A, line 7a: The governing body of Bon Secours -Richmond Health System is appointed by its member, Bon Secours - Richmond Health Corp, and subject to approval by Bon Secours Health System, Inc. Form 990, Part VI, Section A, line 7b: Certain authorities of Bon Secours - Richmond Health System are reserved to its member or to Bon Secours Health System, Inc. Form 990, Part VI, Section B, line 11: The process the organization uses to review the Form 990 consists of a review by Bon Secours - Richmond Health System's audit and compliance board committee and providing the form to the Bon Secours - Richmond Health Systems board of directors to allow for a thorough review by both before the filing date of July 15, 2011. Bon Secours - Richmond Health System's audit and compliance board committee and Bon Secours - Richmond Health Systems board of directors will review the Form 990 and ask any additional questions regarding the Form 990 before the return is filed July 15, 2011. Form 990, Part VI, Section B, Line 12c: Bon Secours - Richmond Health System, Inc. regularly and consistently monitors compliance with the conflict of interest policy. On an annual basis all persons subject to the policy, including all officers, directors and key employees are required to LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009 932211 02-03-10

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990

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

Attach to Form 990.



**Employer identification number** Name of the organization 52-1988421 Bon Secours - Richmond Health System make certain disclosures. These include disclosures related to certain personal, financial and organizational relationships that may present a conflict, or the appearance of a conflict of interest, with Bon Secours -Richmond Health System, Inc. All disclosures go through a three-part review process: (1) disclosures are reviewed first by the corporate responsibility officer (CRO); (2) a governance team comprised of the CEO, board president board chair, CRO, and the BSHSI CRO participates in a second review of all disclosures during which recommendations are made as to the resolution of any conflicts or potential conflicts. Depending on the facts and circumstances, resolutions may include ongoing disclosure, recusal or removal of the conflict; and (3) all disclosures and recommendations are reviewed by a board committee (audit and compliance committee reviews the disclosures of management and the governance committee reviews the disclosures of the board and board committee members), Form 990, Part VI, Section B, Line 15: The compensation committee of the board of Bon Secours Health System, Inc. engages in a comprehensive process for the oversight and management of remuneration for executive employees and disqualified parties of Bon Secours - Richmond Health System as well as other officers, key employees and highest paid employees. The compensation committee consists of a group of independent board members and engages an independent external compensation consultation to ensure the reasonableness of compensation paid to executives and disqualified parties. The committee maintains a Board-approved compensation philosophy, reviews pay practices against local, regional and national healthcare organizations and approves all remunerative decisions for this group of individuals. The committee LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009 932211 02-03-10

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization  Bon Secours - Richmond Health System	Employer identification number 52-1988421
reviews and receives assurances that all levels of pay within the	
organization are reasonable based on performance and validates incentives	
are met. These decisions are reported to the BSHSI Board of Directors and	
documented in the BSHSI compensation committee minutes.	
Form 990, Part VI, Section b , Line 15b - Compensation Process Other	
Officers/ Key Employees: The process included a review and approval by	
independent persons, comparability data, and contemporaneous substantiation	
of the deliberation and decision. In the review, the other officers or key	······································
employees of Bcn Secours - Richmond Health System were compared to other	
hospitals' employees in the area that hold the same title. During the	<del></del>
review and approval of the compensation, documentation of the decision	· · · · · · · · · · · · · · · · · · ·
was recorded in human resources.	
Form 990, Part VI, Section C, Line 19: Bon Secours - Richmond Health	
System provides any documents open to public inspection upon request.	
Form 990, Part VII:	
Hours worked are not tracked on an entity by entity basis. All	
officer's and director's hours reported on Form 990, Part VII,	
Compensation of Officers, Directors, Trustees, Key Employees, Highest	
Compensated Employees, and Independent Contractors represent aggregate	
hours worked per week.	
Peter J. Bernard's compensation is paid by Bon Secours Health System,	<del></del>
Inc., a related organization. The compensation he receives is for his  LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.  932211  922-03-10	Schedule O (Form 990) 2009

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Information to Form 990
Complete to provide information for responses to specific questions on

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

Attach to Form 990.



Name of the organization  Bon Secours - Richmond Health System	Employer identification number 52-1988421
role as the CEO of Bon Secours Virginia Health System which includes	
direct management of Richmond Health System and related organizations	
and includes the monitoring and oversight of all of Bon Secours	· · · · · · · · · · · · · · · · · · ·
Virginia Health System in total.	
Peter F. Gallagher's compensation is paid by St. Mary's Hospital of	
Richmond, Inc., a related organization. The compensation he receives is	
for his role as CFO of Bon Secours Virginia Health System.	
Katherine Arbuckle's compensation is paid by Bon Secours Health System,	
Inc., a related organization. The compensation she receives is for her	
role as the CFO of Bon Secours Health System, Inc.	
Mike Cottrell is a former Board Member of Bon Secours - Richmond Health	
System, Mike Cottrell's current year compensation is paid by Bon	
Secours Health System, Inc., a related organization.	
Sr. Rosemary Moynihan and Sr. Anne Marie Mack do not receive payroll	· · · · · · · · · · · · · · · · · · ·
distributions as they have taken vows of poverty.	

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

# ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships ► Attach to Form 990.

▶ See separate instructions.

2009 Open to Public Inspection

OMB No 1545-0047

**Employer identification number** 52-1988421

> - Richmond Health System Secours Bon Name of the organization

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

3on Secours - Virginia on Secours Ambulatory Direct controlling 0. HealthSource, Inc. entity Services, LLC N/A N/A 0 End-of-year assets **e** ٥. ó ٥. Ö Total income Ð Legal domicile (state or foreign country) /irginia Virginia /irginia Virginia All Other Outpatient Care Home Health Care Services offices of Physicians (Except Mental Health (Except Mental Health Offices of Physicians Primary activity Specialists) (pecialists) enters 27-1672951, 8580 Magellan Parkway, Richmond, 27-1908193, 8580 Magellan Parkway, Richmond, 27-1908136, 8580 Magellan Parkway, Richmond, Bon Secours Home Care, LLC - 27-1672759 Bon Secours VA Medical Group II, LLC Bon Secours Ambulatory Services, LLC LIC Name, address, and EIN Bon Secours VA Medical Group I, of disregarded entity 8580 Magellan Parkway Richmond, VA 23227 23227 23227 23227 8

Identification of Related Tax-Exempt Organizations (Complete if 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.) Part II

(a)	(4)	(9)	P	(6)	9
		(2)	2	2	E
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public chanty	Direct controlling
of related organization		foreign country)	section	status (if section	entity
				501(c)(3))	
Bon Secours Health System, Inc 52-1301088					
1505 Marriottsville Road	Parent Org, Management			Line 11, Type	
Marriottsville, MD 21104	Services	Maryland	501(c)(3)		N/A
Bon Secours Richmond Health Corporation -					
54-1356155, 8580 Magellian Parkway,				Line 11, Type	
Richmond, VA 23227	Management Services	Virginia	501(c)(3)	II: 509(a)(3) N/A	N/A
Bon Secours Memorial Regional Medical Center					
- 54-1744931, 8580 Magellian Parkway,				Line 3:	
Richmond, VA 23227	Health Care	Virginia	501(c)(3)	170(b)(1)(a)(i N/A	N/A
Bon Secours St. Mary's Hospital Richmond,					
Inc 54-0793767, 8580 Magellian Parkway,				Line 3:	
Richmond, VA 23227	Health Care	Virginia	501(c)(3)	170(b)(1)(a)(i N/A	N/A
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ce, see the Instructions for Form 990				Schedule R (Form 990) 2009

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Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Name, address, and EIN	<u>e</u>	<u>(၁</u>	Ð	(e)	E	(6)	Œ	(0)	9
of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disproportion- ate allocations?	Code V-UBI amount in box	General or managing partner?
		country)		sections 512-514)		dosers	Yes No	K-1 (Form 1065)	Yes
			Bon Secours -						
St. Mary's MRI, LP -			Virginia						
54-1568022, 8580 Magellan			Healthsource,						
Parkway, Richmond, VA 23227 Im	Imaging Services	VA	Inc.	Related	0	0	×	N/A	×
			Bon Secours -						
RI, LP - 54-1708835			Virginia		•				
8580 Magellan Parkway			Healthsource,		•	-			
Richmond, VA 23227 Im	Imaging Services	ΛA	Inc.	Related	0.	0.	×	N/A	×
			Bon Secours -						
Broad/64 Imaging, LLC -			Virginia						
20-5886018, 8580 Magellan			Healthsource,		•				
Parkway, Richmond, VA 23227 Im	Imaging Services	VA	Inc.	Related	0		×	N/A	×
Richmond Radiation Oncology			Richmond						
Center I, LLC - 20-8444551,			Radiation						
8580 Magellan Parkway, Ra	Radiation Oncology		Oncology						
Richmond, VA 23227 Se	Services	VA	Center, Inc.	Related	0.	0.	×	N/A	×

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

time to the first to the total of the total	, mod						
(a)	(q)	(c)	(g)	(0)	(J)	(6)	(H)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
Chesterfield Community Healthcare Center, Inc							
54-1812738, 8580 Magellan Parkway, Richmond, VA	Ambulatory Healthcare						
23227	Services	٧A	N/A	C CORP	0.	0.	100,008
RHS Management Corporation - 54-1313425							
8580 Magellan Parkway	Independent Living						
Richmond, VA 2327	Facility	VA	N/A	C CORP	0.	.0	100.00%
Bon Secours - Virginia Healthsource, Inc							
54-1417686, 8580 Magellan Parkway, Richmond, VA	Ambulatory Healthcare						
23227	Services	VA	N/A	c corp	.0	0.	100.00%
Ironbridge Assisted Living Retirement Community -			Bon Secours -				
54-1807857, 8580 Magellan Parkway, Richmond, VA	Assisted Living		Virginia				
23227	Facility	۸A	Healthsource,	C CORP	0	.0	100.00\$
Richmond Radiation Oncology Center, Inc 54-1570244			Bon Secours -				
8580 Magellan Parkway			Virginia				
Richmond, VA 23227	Oncology Services	VA	Healthsource,	C CORP	0.	0	0. 100.00%
932162 07-21-10	30				<b>0</b> ,	Schedule R (Form 990) 2009	n 990) 2009

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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule  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:IV2		Yes	2
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a	×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		1b	×
c Gift, grant, or capital contribution from other organization(s)		10	×
<b>d</b> Loans or loan guarantees to or for other organization(s)		₽	×
e Loans or loan guarantees by other organization(s)		1e	×
f Sale of assets to other organization(s)		#	×
g Purchase of assets from other organization(s)		1g	×
h Exchange of assets		ŧ	×
i Lease of facılıtıes, equipment, or other assets to other organization(s)		=	×
i Lease of facilities. equipment, or other assets from other organization(s)		  -	×
k Performance of services or membership or fundraising solicitations for other organization(s)		<b>*</b>	×
l Performance of services or membership or fundraising solicitations by other organization(s)		=	×
m Sharing of facilities, equipment, mailing lists, or other assets		TI.	×
n Sharing of paid employees		Ę	×
o Reimbursement paid to other organization for expenses		9	×
p Reimbursement paid by other organization for expenses	,	1p	×
			Щ
		19	×
- 1	44.00	<u>+</u>	×
If the answer to any or the above is Yes, see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	action thresholds.		
(a) Name of other organization(s)	(b) Transaction A type (a-r)	(c) Amount involved	pe
(1) None			0
(2)			
(3)			
(4)			
(9)			
(9)			
932163 02-04-10	Schedule	Schedule R (Form 990) 2009	) 2009

# Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

(a)	(q)	(၁)	<u>6</u>	(e)	£	(6)	Ξ
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3)	Share of end-of-	Dispropor- tionate	Code V-UBI amount in box 20	General or managing
		country)	Yes No		Yes No	of Schedule K·1 (Form 1065)	1
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Part II Continuation of Identification of Related Tax-Exempt Organizations

(0)	3	177	5		9
Name address and FIN	Primary activity	(C)	(u) Evempt Code	Dublic chamby	
of related organization	franco franco	foreign country)	section	status (if section 501(c)(3))	entity
Bon Secours Richmond Community Hospital -					
23227	Health Care	Virginia	501(c)(3)	Line 3: 170(b)(1)(a)(i N/A	1/A
Bon Secours St. Francis Medical Center -					
				Line 3:	
	Health Care	Vırginia	501(c)(3)	1)(a)(i	N/A
Laburnum Properties - 52-1260700				_	
8580 Magellan Parkway					
	Title Holding Company	Virginia	501(c)(2)	N/A	N/A
Bon Secours Stuart Circle Hospital -					
54-1740128, 8580 Magellan Parkway, Richmond,				Line 3:	
VA 23227	Health Care	Virginia	501(c)(3)	170(b)(1)(a)(i N/A	1/A
Bon Secours Richmond Healthcare Foundation -					
54-1201346, 8580 Magellan Parkway, Richmond,				Line 7:	
	Grant Making Foundation	Virginia	501(c)(3)	1)(a)(v	N/A
St. Mary's Hospital Building Corporation -					
, puc	Rental - Medical Office			Line 11, Type	
	Building	Virginia	501(c)(3)		St. Mary's Hospital
Community Health Alliance - 11-3671164	Providing for the health				
2201 West Broad Street No. 202	care needs of the			Line 7:	
Richmond, VA 23220	underserved	Virginia	501(c)(3)	170(b)(1)(a)(v N/A	1/A
Richmond Community Hospital Foundation -					
54-1780854, 5875 Bremo Road, Richmond, VA				Line 11, Type	
23226	Grant Making Foundation	Virginia	501(c)(3)	(a)(3)	N/A
				-	
01 00 00 00 00 00		7.7			Schedule R-1 (Form 990) 2009

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Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a)	<b>(q</b> )	<u>ပ</u>		(e)	E	(B)	ε	<b>e</b>	9
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entrty	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportion- ate allocations?	Code V-UBI amount on box 20 of K-1	General or managing partner?
			Chesterfield						L
CCHC Ironbridge Realty, LLC -			Community						
30-0181909, 8580 Magellan			Healthcare		-				
Parkway, Richmond, VA 23227	Rental - Land	VA	Center, Inc.	Related	0	0.	×	N/A	. *
Chesterfield Community			Bon Secours -						
Healthcare Center MOB I, LLC			Virginia						
- 54-1745670, 435 Southlake	Rental - Medical		Healthsource,						
Blvd., Richmond, VA 23236	Office Building	VA	Inc.	Related	0	0.	×	N/A	_×
			Bon Secours -						
Mental HealthSource, LLC -			Virginia						
54-1785409, 8580 Magellan	Behavioral Health		Healthsource,						
Parkway, Richmond, VA 23227	Services	VA	Inc.	Related	0.	0.	×	N/A	
Richmond Community Hospital			Bon Secoura						L
MOB I, LLC - 54-1848514, 435			Richmond						_
Southlake Blvd., Richmond, VA			Community						
23236	Rental - Land	۸×	Hospital, Inc.	Related	0	0	×	N/A	_×
									_
					-				
			70				Sche	Schedule R-1 (Form 990) 2009	90) 2009
932223 02-02-10			34						

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Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(2)	(b)	(9)	(5)	(8)	9	(5)	3
Name, address, and EIN of related organization	ctivity	Legal domicile (state or foreign country)	Direct	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
Richmond MRI, Inc 54-1568452 8580 Magellan Parkway Richmond, VA 23227	Imaging Services	e,	Bon Secours - Virginia Healthsource,	C CORP	.0	0.0	51.00%
Central Virginia Health Network, Inc 54-1806281 2201 West Broad Street Richmond, VA 23220	Healthcare Support Serivces	k,	N/A	C CORP	.0	0	56.00\$
Bon Secours at Wellesley Owners Assocation, Inc 54-1938077, 8580 Magellan Parkway, Richmond, VA 23227	Real Estate	VA	N/A	C CORP	0	0	100.00\$
						:	
	u c				Š	Schedule R-1 (Form 990) 2009	m 990) 2009