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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

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

Open to Public Inspection

	A F	or the	2009 calendar year, or tax year beginning OCT 1, 2009 and ending	SEP 30, 2010					
	B C	heck if oplicable	Please use IRS C Name of organization	D Employer identific	cation number				
		Addre:	label or print or WILMED HEALTHCARE, INC.						
		Name chang	Doing Business As	56-1	572062				
	\sqsubseteq]Initial return	See Specific Specific 1 7.0 5 Construction of the Specific 1 7.0 5 Construction of th	· ·					
	X	Termir	Thistrue-1705 SOUTH TARBORO STREET	252-	399-8141				
	LX.	Ameno		G Gross receipts \$	796,686.				
	L.	Applic tion pendir	WILDON, NC 27893	H(a) Is this a group re					
			F Name and address of principal officer RICHARD E. HUDSON	for affiliates?					
			SAME AS C ABOVE empt status X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527	—	H(b) Are all affiliates included? Yes No				
			empt status		If "No," attach a list. (see instructions) H(c) Group exemption number				
					State of legal domicile: NC				
		rt I	Summary	sar or formation. 1907]	Clate of legal dofficie, 240				
	•	1	Briefly describe the organization's mission or most significant activities TO PROVI	DE SUPPORT TO	WILSON				
	Governance		MEDICAL CENTER, INC. AND ITS RELATED ENTITIES						
	rna		Check this box 🕨 🗓 if the organization discontinued its operations or disposed of m		sets.				
	iove		Number of voting members of the governing body (Part VI, line 1a)	3	7				
	& G	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7				
~1		5	Total number of employees (Part V, line 2a)	5	0				
2012	Activities		Total number of volunteers (estimate if necessary)	6	0				
4 2	Aci		Total gross unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	0.				
7° 1≕1	_	b	Net unrelated business taxable income from Form 990-T, line 34		0.				
		0	Contributions and grants (Part VIII line 1h)	Prior Year	Current Year				
MAR	Revenue		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	180,580.	349,719.				
)ve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	100,300.	349,119.				
ū	æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	79,608.	-68,302.				
Z			Total revenue - add lines 8 through 11 (must equal Part VIII, Columb (A)/Ine 12)	260,188.	281,417.				
SCANNED			Grants and similar amounts paid (Part IX, column (A), lines 1.3)						
ည္က									
6 7	S	15	Benefits paid to or for members (Part IX, column (AZ) Ine 4 FEB 2 2 2012 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10 September 118)	58,624.	39,931.				
	Expenses	IVa	Professional fundraising fees (Part IX, Column (A)) line 1 (a)						
	άx	b	Total fundraising expenses (Part IX, column (D), Ilno-25)						
	ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	613,265.	1,198,611.				
			Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	671,889.	1,238,542.				
	-S	19	Revenue less expenses. Subtract line 18 from line 12	-411,701.					
	Assets or designation	00	Takal assata (Dark V. kua 40)	Beginning of Current Year 13,498,297.	End of Year				
	Ass Balls		Total assets (Part X, line 16) Total liabilities (Part X, line 26)	133,866.					
	Fund		Net assets or fund balances Subtract line 21 from line 20	13,364,431.	0.				
,		rt II	Signature Block	13,304,431.	<u> </u>				
,			Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	its, and to the best of my knowledge	ge and belief, it is true, correct,				
			and complete Declaration of preparer (other than officer its based on all information of which preparer has any knowled	ige /	10				
	Sigr	1	- August Magra	2/14	1/2				
	Here	9	Signature of officer	Date / /					
			RICHARD E. HUDSON, CHIEF EXECUTIVE OFFICE	R					
			Type or print name and title	Obselve In					
	Paid		Preparer's Date Date	Self- (see ins	ar's identifying number structions)				
	Prep	arer's		employed					
	Use	Only	yours if MCGLADREI & PULLEN, LLP	EIN ►					
			address, and	Dhana na 🕨 O	10_762_0622				
	May	the IF	ZIP+4 WILMINGTON, NC 28401	Triione no. 🚩 3	10-762-9623 X Yes No				

Form **990** (2009)

rait iv i Checklist of Reduired Schedule	Part IV	Required Schedules
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			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_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	<u> </u>	X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			ĺ
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			<u></u>
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	<u> </u>	X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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			l
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X_
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	ļ		
	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, VIII, IX, or X			ļ <u></u>
	as applicable	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	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	i	1	
•	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			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	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	40		x
404	Schedule D, Parts XI, XII, and XIII	12		^
1ZA	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X	1		
42	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	 	x
13	Did the organization maintain an office, employees, or agents outside of the United States?	14a	\vdash	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170	-	
U	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	140	 	
13	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	ļ. <u>.</u>	†	
	located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u> </u>
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			Ţ -
. •	1c and 8a? If "Yes," complete Schedule G, Part II	18		X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	1	Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Form	990	(2009)

Form 990 (2009) WILMED HEALTHCARE,
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		X
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	ĺ		
	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	ł		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No", go to line 25	24a		X
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		<u> </u>
	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			1,7
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	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			
00	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	000		х
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		^
21	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			1
20	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		x
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31	X	L
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	X	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity?			1
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	ļ
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		X
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		77	İ
	Note, All Form 990 filers are required to complete Schedule O	<u> 38</u>	X	<u> </u> 2009)

2009) WILMED HEALTHCARE, INC. Statements Regarding Other IRS Filings 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	1a 1	4		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0	4		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming			
	(gambling) winnings to prize winners?	1 I	1c	X	
2a	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	4		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuined in the control of the control		<u>2b</u>	-	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see				,,
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered to the control of the cont	d by this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	•	۱.		.
	financial account in a foreign country (such as a bank account, securities account, or other financial	accounty	4a		X
D	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	Ponk and	ł		
	Financial Accounts.	Dank and			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?	ection?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega		30		
·	Tax Shelter Transaction?	inding i fortibited	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit	<u> </u>		
-	any contributions that were not tax deductible?	to organization conon	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	ions or aifts			
	were not tax deductible?	3	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods and services			
	provided to the payor?	-	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b_		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
	to file Form 8282?	1 1	7c	<u> </u>	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	personal			
	benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti		7f	<u> </u>	
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		<u> </u>
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or				
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess business holdings	_		
^	at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?		9a 9b	-	
ь 10	Section 501(c)(7) organizations. Enter:		90	-	
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1		
11	Section 501(c)(12) organizations. Enter		1]
	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against		1		
-	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
		<u> </u>	Form	990 ((2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management						
		1	1			Yes	No
1a	Enter the number of voting members of the governing body	1a		7			
b	Enter the number of voting members that are independent	<u>1b</u>		7	ŀ		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ıp wıt	h any other		Ì		
	officer, director, trustee, or key employee?		-		2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the	ne dir	ect supervisior				
	of officers, directors or trustees, or key employees to a management company or other person?	_			3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo		90 was filed?		4		<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts?			5		<u>X</u>
6	Does the organization have members or stockholders?			-	6		<u>X</u>
7a		embe	rs of the	١.	,		v
h	governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other po	roone	. 2		7a		<u> </u>
8	Are any decisions of the governing body subject to approval by members, stockholders, or other pe Did the organization contemporaneously document the meetings held or written actions undertaken			<u> </u>	7b		
٥	by the following:	duil	ig tile year	ļ			
•	The governing body?			١,	3a	x	
	Each committee with authority to act on behalf of the governing body?				3b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	achar	l at the		<u> </u>		
3	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	acriec	attie		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Fi	Pavan	ue Code)		9		
	tion Division (mis occasion briequesis information about policies not required by the internal ri	icveri	de Code.)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			T ₁	0a	163	X
	If "Yes," does the organization have written policies and procedures governing the activities of such	char	ters, affiliates.	<u> </u>	-		
-	and branches to ensure their operations are consistent with those of the organization?	· • · · · · · ·	, , , , , , , , , , , , , , , , , , , ,	1	оь		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before f	filing 1	he form?		11	Х	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990	•					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			1	2a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld g	ve rise				
	to conflicts?			1	2b	X	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	" describe				
	ın Schedule O how this is done			1	2c	X	
13	Does the organization have a written whistleblower policy?			<u>_</u>	13	Х	
14	Does the organization have a written document retention and destruction policy?				14	Х	
15	Did the process for determining compensation of the following persons include a review and approve	al by	ındependent	1			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	>					
а	The organization's CEO, Executive Director, or top management official			<u> 1</u>	5a	X	
b	Other officers or key employees of the organization			1	<u>5b</u>	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 arrange	ment	with a				
	taxable entity during the year?				6a		<u> </u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva			on			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janiza	ition's	١.	_		
200	exempt status with respect to such arrangements?			<u> 1</u>	6b		
	tion C. Disclosure						
17 40	List the states with which a copy of this Form 990 is required to be filed NONE	T (50)	1/-1/01				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	i (30	r(c)(3)s only) av	/aliable to	ſ		
	public inspection. Indicate how you make these available. Check all that apply Own website						
10	·	onsi.	nt of interest -	alion cad	fin-	20101	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or statements available to the public	JOHIII	a or interest po	люу, апо	ıınal	icial	
20	statements available to the public State the name, physical address, and telephone number of the person who possesses the books a	nd	carde of the a	manizotio:	a · 🛌		
20	TOM WIEDELL - 252-399-8141	ııu re	coius di lile Ol	yarıızatidi			
	1705 SOUTH TARBORO STREET, WILSON, NC 28793						
	2.75 DOUTH THEOLOG DIRECT, WILDON, INC. 20735						

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."
- 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

X Check this box if the organization di	(B)				C)			(D)	(E)	(F)
Name and Title	Average	١	Position (check all that apply)		Reportable	Reportable	Estimated amount of other			
	hours	-			compensation from	compensation from related				
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
FRANK T. BATTEN, DVM									_	_
CHAIRMAN	0.50	X		ļ	<u> </u>			0.	0,	0.
DAVID WEST									_	
VICE CHAIRMAN	0.50	X			_			0.	0.	0.
JERRY DORSEY									_	_
MEMBER	0.50	X			<u> </u>			0.	0.	0.
R.S. "SID" BOYETTE										
MEMBER	0.50	X		<u> </u>		ļ		0.	0.	0.
DAVID HINNANT		1								
MEMBER	0.50	X	_	<u> </u>	<u> </u>	_	_	0.	0.	0.
JAMES PRIDGEN					ŀ					•
MEMBER	0.50	X	1			-		0.	0.	0.
CARLETHA WARD	0.50	١,,								•
MEMBER	0.50	X		┢		-	_	0.	0.	0.
DANIEL MICHALAK, MD MEMBER	0.50	x						0.	0.	0.
PAGE THOMAS SMITH			ĺ	ŀ						
MEMBER	0.50	X	_	Ļ		_		0.	0.	0.
REV. WILLIAM M. PRESNELL										
MEMBER	0.50	X						0.	0.	0.
GERALD VANDEN BOSCH, MD								_	_	
MEMBER	0.50	X		_				0.	0.	0.
SHERYLETTA LACEWELL					٠					
MEMBER	0.50	X	├ -	├		-		0.	0.	0.
EDWARD BREZINA, MD										_
MEMBER	0.50	X	<u> </u>	┝	-			0.	0.	0.
RICHARD HUDSON	40.00								227 400	E 4 770E
CHIEF EXECUTIVE OFFICER	40.00	-	┝-	X				0.	337,400.	<u>54,735.</u>
DAMONE SORENSEN	40.00			,,					205 126	22 264
CHIEF FINANCIAL OFFICER	40.00	\vdash	\vdash	X	<u> </u>			0.	205,126.	32,264.
DENISE O'HARA	40.00			,,					120 412	20 205
HUMAN RESOURCES	40.00	├	₩	X	_	-	-	0.	138,413.	30,385.
DAVID BOERNER, MD	40.00			.				0.	160 021	23,510.
VP MEDICAL AFFAIRS	40.00	<u> </u>	L.,	X	L	1	L	<u> </u>	160,031.	23,510.

932007 02-04-10

Part VII Section A. Officers, Directors, Tru		nplo	oyee			High	<u>est</u>			d)			
(A) Name and title	(B) Average	(C) Position						(D) Reportable	(E) Reportab	No.	Ee	(F) timate	ad
Name and the	hours	(cl				at apply)		compensation	compensa		ount		
	per week	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from relat organizatio (W-2/1099-N	ons	comp fro orga and	other pensa om th anizat I relat nizati	ation e tion ted
MELINDA LAIRD													
VP CLINICAL SERVICE	40.00			Х	_		_	0.	88,	096.	1:	2,1	94.
LINDA CHRISTMANN, MD	40.00			х				0.	2277	270			٥.
VP MEDICAL AFFAIRS							237,	370.	•	<u>, o</u>	25.		
1b Total				L	l	_	L	0.	1,166,	436.	15	5 7	13.
2 Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wh	no re	<u> </u>				<u>. , .</u>	0
compensation from the organization												Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for st	ıch ındıvıdual										3		х
4 For any individual listed on line 1a, is the su and related organizations greater than \$150								•	the organizatio	n	4	х	
5 Did any person listed on line 1a receive or a the organization? If "Yes," complete Schedu				rom	any	unr/	elate	ed organization for serv	ices rendered t	to	5		x
Section B. Independent Contractors													
Complete this table for your five highest cor the organization NONE	mpensated in	depe	ende	nt c	ontr	racto	ors t	hat received more than	\$100,000 of co	ompens	ation fi	om	
(A) Name and business	address							(B) Description of s	services	c	(C comper		n
Total number of independent contractors (ir \$100,000 in compensation from the organize)		ot l	mite	d to	tho:	se lis O	sted	above) who received n	nore than				

	1990 (D REALTE	CARE, IN	<u> </u>		30-13/2	UOZ Fage 3
Pa	rt VII	II Statement of Rever	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines	ts, and ve 1f					
Program Service C Revenue a	2 a b c			Business Code 621300	349,719.	349,719.		
Program Rev		All other program service reve	enue	>	349,719.			
	3 4 5	Investment income (including other similar amounts) Income from investment of ta Royalties		▶				
	С	Less. rental expenses Rental income or (loss)	446967. 515269. -68302.		-68,302.	-68,302.		
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less' cost or other basis and sales expenses	(i) Securities	(II) Other	-00,302.	-00,302.		
enne	d	Gain or (loss) Net gain or (loss) Gross income from fundraisin including \$		>				
Other Revenue		contributions reported on line Part IV, line 18 Less direct expenses Net income or (loss) from fund	a b					
	9 a b	Part IV, line 19 Less direct expenses Net income or (loss) from gan	ctivities See a b					
	10 a	Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale	returns a b					
	11 a			Business Code				
	е	All other revenue Total. Add lines 11a-11d Total revenue. See instructions		>	281 417.	281.417.	0.	0.

Form **990** (2009)

Part IX Statement of Functional Expenses

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

	All other organizations must compl				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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,				
	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)	24 262	24 262		
7	Other salaries and wages	34,363.	34,363.		
8	Pension plan contributions (include section 401(k)				
9	and section 403(b) employer contributions) Other employee benefits	5,568.	5,568.		
9 10	Payroll taxes	3,300.	3,300.		
11	Fees for services (non-employees)				·-
··· a	Management				
b	Legal				
С	Accounting	19,500.		19,500.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	124,320.	113,786.	10,534.	
12	Advertising and promotion		4.5	4 000	
13	Office expenses	2,027.	135.	1,892.	
14	Information technology				
15	Royalties	313,795.	236,817.	76,978.	· · · · · · · · · · · · · · · · · · ·
16 17	Occupancy	313,793.	230,017.	10,310.	
18	Payments of travel or entertainment expenses				
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	692,050.	692,050.		
23	Insurance	7,728.		7,728.	
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.)				
а	MEDICAL SUPPLIES	18,583.	18,583.		
b					
С					
d					
е					
f	All other expenses	20,608.	3,459.	17,149.	
25	Total functional expenses Add lines 1 through 24f	1,238,542.	1,104,761.	133,781.	0.
26	Joint costs. Check here Jif 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				
	ocacational campaign and fundraising solicitation				5 000 (0000)

Pa	rt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		677,919.	1	
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		46,175.	4	
	5	Receivables from current and former officers, dir	ectors, trustees, key			
		employees, and highest compensated employee				
		of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)) and persons described in section 495	8(c)(3)(B). Complete			
	ļ	Part II of Schedule L			6	
υ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		4,101.	8	
¥	9	Prepaid expenses and deferred charges	2,390.	9		
		Land, buildings, and equipment cost or other				
		basis Complete Part VI of Schedule D	10a			
	ь	Less accumulated depreciation	10b	9,812,700.	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		13		
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		2,955,012.	15	0.
	16	Total assets. Add lines 1 through 15 (must equa	at line 34)	13,498,297.	16	0.
	17	Accounts payable and accrued expenses	• • • • • • • • • • • • • • • • • • • •	78,158.	17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
Ø	21	Escrow or custodial account liability. Complete I	Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, director				
gpi		highest compensated employees, and disqualifi			ļi	
Ë		of Schedule L			22	_
	23	Secured mortgages and notes payable to unrela	ated third parties		23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities. Complete Part X of Schedule D		55,708.	25	0.
	26	Total liabilities. Add lines 17 through 25		133,866.	26	0.
		Organizations that follow SFAS 117, check he	ere X and complete			
ş		lines 27 through 29, and lines 33 and 34.				
ž	27	Unrestricted net assets		13,364,431.	27	0.
ala	28	Temporarily restricted net assets			28	
g B	29	Permanently restricted net assets			29	
ڄ		Organizations that do not follow SFAS 117, cl	heck here 🕨 🔲 and			
2		complete lines 30 through 34.				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
SSE	31	Paid-in or capital surplus, or land, building, or ed	juipment fund		31	
Ä.	32	Retained earnings, endowment, accumulated in			32	
ž	33	Total net assets or fund balances		13,364,431.	33	0.
	34	Total liabilities and net assets/fund balances		13,498,297.		0.

Form **990** (2009)

om	990 (2009) WILMED HEALTHCARE, INC.	56-1572062	Pa	ge 12
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	_2b	Х	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,		
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a		
	consolidated basis, separate basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis		ļ	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit		
	Act and OMB Circular A-133?	3a		X
L	If "Voc." did the organization undergo the required outlit or guidite? If the organization did not undergo the requi	urad audit	1	I

Form **990** (2009)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

| 200

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service 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.

WILMED HEALTHCARE, INC.

Inspection Employer identification number

56-1572062

Part I 📗	Reason 1	for Public Chari	ty Status (All organiz	ations mus	st complet	e this part) See inst	ructions.			
he organ	zation is not a	private foundation t	pecause it is: (For lines 1	through 1	1, check	only one b	ox.)				
1 🔲	A church, cor	nvention of churches	, or association of chur	ches descr	nbed in se	ction 170	(b)(1)(A)(i)				
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)							
3			al service organization of		n section	170(b)(1)(A)(iii).				
4 🗔	•		perated in conjunction					(b)(1)(A)(ii	i). Enter th	e hospital's name	∍,
	city, and state		· · · · · · · · · · · · · · · · · · ·		<u>-</u>						
5	An organizati	on operated for the t	penefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental unr	t described	nı t	
		(b)(1)(A)(iv). (Comple									
6		,	ent or governmental unit						_		
7	=		eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic described in	1
. —	•	b)(1)(A)(vi). (Complet			-						
8			ection 170(b)(1)(A)(vi).								
9 📖	•	•	eives (1) more than 33 1								
		•	ctions - subject to certa								
			exable income (less sect	tion 511 tax	x) from bu	sinesses a	cquired b	y the orga	inization at	ter June 30, 197:	٥.
		509(a)(2). (Complete									
	•	• .	erated exclusively to te	•	•			-			_
11 LX			erated exclusively for the								Þf
		• • •	tions described in section		•) See sec	tion 509(a)(3). Cried	ck the box that	
			organization and comple						-	Tune III. Other	
	a X Type I		- ••			tionally int	-			Type III - Other	
е 📖			t the organization is not								•
			nan one or more publicly						3(a)(1) 01 Si	ection 505(a)(2)	
f			ten determination from t	ine ino ina	шизату	pe i, Type	ii, oi Type	7 111			
		rganization, check th				from one	of the fall		2000		
9	•		rganization accepted ar irectly controls, either al			_		-		Yes	No
				one or tog	enier wini	persons c	iescribeu i	iii (ii) aiiu (iii) DelOw,		X
	•		ipported organization?							11g(i)	X
		· ·	described in (i) above?		. 0					11g(ii)	X
	` '	•	person described in (i)							11g(iii)	Α_
h	Provide the to	ollowing information	about the supported or	ganization	(S)						
(i) Namo	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did you	u notify the	(vi) is	s the	(vii) Amount of	;
	anization	(11) [11]	organization	in col. (i) lis			ion in col.	organizátic	on in col. ! red in the	support	
0.90			(described on lines 1-9 above or IRC section	governing	document?	(i) of you	support?	(i) organiz U.S	.7	•••	
			(see instructions))	Yes	No	Yes	No	Yes	No		
VILSO											_
<u> MEDIC</u>	AL CENT	56-6024172	3	X		X	ļ .	X	ļ.,		0.
				ŀ							
				ļ							
				İ				1			
						 			 		
			<u> </u>	 	<u></u>			 	 		
		I		1	ı	1	I	1	1 I		Λ

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule .	A (Form 990 or 990 EZ) 2009 Support Schedule for	_			D(b)(1)(A)(iv) an	d 170(b)(1)(A)(Page 2 vi)
Cooking	(Complete only if you checke	d the box on line 5	, 7, or 8 of Part I.)				
	A. Public Support						
	year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	grants, contributions, and						
	bership fees received (Do not						
	de any "unusual grants.")				 	 	
	evenues levied for the organ-						
	n's benefit and either paid to						
	pended on its behalf			<u> </u>	 		<u> </u>
	value of services or facilities			}			
	shed by a governmental unit to						
	rganization without charge			ļ	-		
	. Add lines 1 through 3		· -				
•	portion of total contributions		1	}			
-	ich person (other than a					İ	
•	rnmental unit or publicly						
	orted organization) included						
	e 1 that exceeds 2% of the					Ì	
colun	int shown on line 11,						
					 	-	
	c support. Subtract line 5 from line 4 B. Total Support					<u> </u>	
		/-\ 2005	(h) 2006	(a) 2007	(d) 2008	(2) 2000	(f) Total
	year (or fiscal year beginning in)▶ unts from line 4	(a) 2005	(b) 2006	(c) 2007	(4) 2000	(e) 2009	(i) Total
	s income from interest,					 	
	ends, payments received on	i i	T.				
	nties loans, rents, royalties						
	ncome from similar sources						
	ncome from unrelated business			_			
	ties, whether or not the			1			
	less is regularly carried on						
	r income Do not include gain		-				
	ss from the sale of capital			1			
	ts (Explain in Part IV)						
	support. Add lines 7 through 10	-					
	s receipts from related activities,	etc. (see instructi	ons)		<u> </u>	12	
	five years. If the Form 990 is for			rd, fourth, or fifth	tax year as a section		
	nization, check this box and stor	ū					▶□
	C. Computation of Publ		rcentage				
14 Publi	c support percentage for 2009 (line 6, column (f) d	ivided by line 11,	column (f))		14	%
15 Publi	c support percentage from 2008	Schedule A, Part	II, line 14			15	%
16a 33 1/	3% support test - 2009. If the o	rganization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	ox and
	here. The organization qualifies						▶∟
b 33 1/	3% support test - 2008. If the o	rganization did no	t check a box on I	ine 13 or 16a, and	d line 15 is 33 1/3%	or more, check the	nis box
	stop here. The organization qual						▶□
	-facts-and-circumstances tes						
and if	f the organization meets the "fac	ts-and-circumstan	ces" test, check t	his box and stop	here. Explain in Pa	art IV how the orga	nization
meet	s the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supporte	ed organization		
	-facts-and-circumstances tes	_					
	, and if the organization meets th						е
_	nization meets the "facts-and-circ						
18 Priva	te foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17			
					Sch	adula A /Earm 00/	0 or 990-F7\ 2009

Section A. Public Support	ior Organizations	Described in	Section 509(a	(Complete only	r if you checked the bo	ox on line 9 of Part
	(-) 0005	#1.0000	(4) 0007	(.0.0000	1 (10000	(C.T.)
Calendar year (or fiscal year beginning	"	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and	1					
membership fees received (Do	not					
include any "unusual grants.")	_					
2 Gross receipts from admissions merchandise sold or services p	*					
formed, or facilities furnished in						
any activity that is related to th	l l					
organization's tax-exempt purp						·-·· -
3 Gross receipts from activities the						
are not an unrelated trade or but iness under section 513	us-					
				 	+	
4 Tax revenues levied for the organization is benefit and other and						
ization's benefit and either paid	1 10					
or expended on its behalf				<u> </u>		
5 The value of services or facilitie						
furnished by a governmental ur						
the organization without charge	Đ	 	-	 		
6 Total. Add lines 1 through 5				ļ	 	
7a Amounts included on lines 1, 2						
3 received from disqualified per	-	-	_	 		
Amounts included on lines 2 and 3 received from other than disqualified persons that	ed					
exceed the greater of \$5,000 or 1% of the	,					
amount on line 13 for the year						
c Add lines 7a and 7b					_	
8 Public support (Subtract line 7c from lin	e 6)	<u> </u>	<u> </u>		<u> </u>	<u> </u>
Section B. Total Support		1	1	т	.	
Calendar year (or fiscal year beginning	g in) (a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6				ļ		
10a Gross income from interest, dividends, payments received of	on l					
securities loans, rents, royalties	3					
and income from similar source						<u></u> .
b Unrelated business taxable income	1					
(less section 511 taxes) from busin	esses					
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated bus activities not included in line 10						
whether or not the business is	, , , , , , , , , , , , , , , , , , ,					
regularly carried on						
12 Other income Do not include g or loss from the sale of capital	gain					
assets (Explain in Part IV.)					ļ	
13 Total support (Add lines 9, 10c, 11, and	d 12)					
14 First five years. If the Form 99	0 is for the organization's	s first, second, thii	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
check this box and stop here						<u> </u>
Section C. Computation of	Public Support Pe	rcentage	 			
15 Public support percentage for 2	2009 (line 8, column (f) d	livided by line 13, o	column (f))		15	
16 Public support percentage from					16	
Section D. Computation of	Investment Incom	e Percentage				
17 Investment income percentage	for 2009 (line 10c, colur	ກn (f) divided by lii	ne 13, column (f))		17	
18 Investment income percentage	from 2008 Schedule A,	Part III, line 17			18	
19a 33 1/3% support tests - 2009.	. If the organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	17 is not
more than 33 1/3%, check this	box and stop here. The	organization quali	fies as a publicly s	supported organiz	ation	▶□
b 33 1/3% support tests - 2008.	. If the organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/39	%, check this box and st	op here. The orga	nızatıon qualifies a	as a publicly supp	orted organization	▶□
20 Private foundation. If the orga		-			=	
					hedule A (Form 99	0 or 990-EZ) 20

SCHEDULE J (Form 990)

Department of the Treasury

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. 2009

Open to Public Inspection

Name of the organization

Attach to Form 990. See separate instructions.

WILMED HEALTHCARE, INC. Employer identification number 56-1572062

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 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. X Compensation committee Written employment contract X Independent compensation consultant X Compensation survey or study Form 990 of other organizations X 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. Receive a severance payment or change-of-control payment? 4a X Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of. The organization? X 5a Х Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III 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 The organization? X 6a X Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments X not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

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

Schedule J (Form 990) 2009

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)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	reported in prior Form 990 or Form 990-EZ
	ε	1 1	0	1 1	! I	,		0.
RICHARD HUDSON	⊞	336,368.	0	1,032.	27,341.	27,394.	392,135.	0
	Ξ	0		0	l l	- 1	- 1	0.
DAMONE SORENSEN	⊞	204,76		360.	16,931.	15,333.	237,390.	0
	Ξ	- 1		0.			- 1	0
DENISE O'HARA	▣	137,861.		552.	11,390.	18,995.	168,798.	0
	(i)			0			- 1	0.
DAVID BOERNER, MD	(ii)	159,239.		792.	12,888.	10,62	183,541.	0
	(1)	l 1	0.	0	0.			0
LINDA CHRISTMANN, MD	(ii)	237,211.	0	159.	0	3,625.	240,995.	0
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							Schedul	Schedule J (Form 990) 2009

SCHEDULE N

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36. ► Attach certified copies of any articles of dissolution, resolutions, or plans.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Name of	Name of the organization WILMED H	WILMED HEALTHCARE, INC.	INC.			Employe 56	Employer identification number 56-1572062
Parti	Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36 Use Schedule N-1 if additional space is needed	lution. Complete this	part if the organization a	answered "Yes" to Form 9	30, Part IV, line 31, o	r Form 990-EZ, line 36 Use Scheduk	e N·1 if additional
-	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
ALL ASSETS	ETS	10/01/10	12,407,306,	BOOK VALUE	56-6024172	WILSON MEDICAL CENTER, INC. 1705 SOUTH TARBORO STREET WILSON, NC 27893	501(C)(3)
2 Did a Bec	Did or will any officer, director, trustee, or key employee of the organization Become a director or trustee of a successor or transferee organization?	key employee of the sor or transferee orga	organization inization?				Yes No

Become an employee of, or independent contractor for, a successor or transferee organization?

Become a direct or indirect owner of a successor or transferee organization?

O

Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?

e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III

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

Schedule N (Form 990 or 990-EZ) 2009

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Page	
56-1572062	
HCARE, INC.	
WILMED HEALTHCA	Dissolution (continued)
N (Form 990 or 990 EZ) 2009	t I Liquidation, Termination, or
schedule	Partl

Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B) should equal -0.

- Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III
- Attach a copy of the letter and, if applicable, the organization's request for the letter. Did the organization request or receive a letter from the IRS that the organization's exempt status was terminated? **b** If "Yes," provide the date of the letter 4a

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- 5a Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?
- b If "Yes," did the organization provide such notice?
- Did the organization discharge or pay all liabilities in accordance with state laws?
- 7a Did the organization have any tax-exempt bonds outstanding during the year?
- b Did the organization discharge or defease tax-exempt bond liabilities in accordance with the Internal Revenue Code and state laws?
- c If "Yes," describe in Part III how the organization defeased or otherwise settled these liabilities. If "No," explain in Part III

Part II Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 32, or Form 900.F7 line 36 I lea Schadula N.1 if additional enace is needed

	(g) IRC section of recipient(s) (if tax-exempt) or type of entity			
	(f) Name and address of recipient			
	(e) EIN of recipient			
	(d) Method of determining FMV for asset(s) distributed or transaction expenses			
s is rieeded	(c) Fair market value of asset(s) distributed or amount of transaction expenses			
i ii audilioliai space	(b) Date of distribution			
roill 930-EZ, ille 30 Ose Scriedule IV-1 il additional space is rieeded	(a) Description of asset(s) distributed or transaction expenses paid			
	-			

- Did or will any officer, director, trustee, or key employee of the organization
- a Become a director or trustee of a successor or transferee organization?
- Become an employee of, or independent contractor for, a successor or transferee organization? ۵
 - Become a direct or indirect owner of a successor or transferee organization? ပ
- Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets? ס
- e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III

Schedule N (Form 990 or Form 990-EZ) 2009

Yes No

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SCHEDULE 0

(Form 990)

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

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 56-1572062 WILMED HEALTHCARE, INC. NO CHANGES FOR APPROVING AUDITED FINANCIAL STATEMENTS OR SELECTION OF INDEPENDENT ACCOUNTANTS HAVE OCCURRED FROM THE PRIOR YEAR.

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

2009 Open to Public Inspection

OMB No 1545-0047

Employer identification number

56-1572062

► See separate instructions. ▶ Attach to Form 990.

INC WILMED HEALTHCARE, Name of the organization Department of the Treasury Internal Revenue Service

Direct controlling entity 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) 1532153.NA 3583979. End-of-year assets 349,719. 1005069. Total income ਉ identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) NORTH CAROLINA NORTH CAROLINA Primary activity OFFICE SPACE MRI IMAGING WILMED IMAGING SERVICES LLC - 33-1199249 20-0681865, 1705 SOUTH TARBORO STREET WILSON MEDICAL OFFICE BUILDING I Name, address, and EIN of disregarded entity 1711 MEDICAL PARK DRIVE 27893 27893 WILSON, NC WILSON, NC Part Part

(a)	(q)	(၁)	(p)	(e)	(J)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling
of related organization		foreign country)	section	status (if section 501(c)(3))	entity
WILMED GENERATIONS, INC 56-1572076					
1705 SOUTH TARBORO STREET					
WILSON, NC 27893	LONG-TERM NURSING CARE	NORTH CAROLINA	501(C)(3)	LINE 9	N/A
WILMED HEALTHCARE FOUNDATION - 56-1572064					
1705 SOUTH TARBORO STREET					
WILSON, NC 27893	SUPPORT ACTIVITIES	NORTH CAROLINA	501(C)(3)	LINE 11B, II	N/A
WILMED HOME CARE, INC 56-1437022					
1705 SOUTH TARBORO STREET					
WILSON, NC 27893	HOME HEALTHCARE	NORTH CAROLINA	501(C)(3)	LINE 9	N/A
WILSON MEDICAL CENTER - 56-6024172					
1705 SOUTH TARBORO STREET					
WTT.SON NC 27893	ACTIVE CARE HOSPITAL	NORTH CAROLINA	501(C)(3)	LINE 3	A/A

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

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Schedule R (Form 990) 2009

Schedule N (Form 990 of 990-EZ) 2009 WILMED HEALTHCARE, INC.	56-1572062 Page 3
Part III Supplemental Information. Complete to provide the information required by Part I, lines 2e, 7	7c, Part II, line 2e;
and any additional information	
2122 T 1777 OF 111 2727020	
PART I, LINE 2E: ALL DIRECTORS.	
PART I, LINE 2E: BOARD OF DIRECTORS OF WILMED HEALTHCARE	WERE ALSO
THAT I, DING 20. DOARD OF DIRECTORD OF WIDMED HEADINCARD	WERE ABOU
DIRECTORS OF WILSON MEDICAL CENTER. THESE DIRECTORS CONT	INUED THEIR
SERVICE WITH WILSON MEDICAL CENTER.	
PART I, LINE 7C: WILMED HEALTHCARE, A NORTH CAROLINA NONE	PROFIT
CORPORATION, MERGED INTO WILSON MEDICAL CENTER, A RELATED	TAX-EXEMPT
ODGANITZARION ON OGROPED 1 2010 APRICIDE OF DIGGOLURION	. WEDE ETLED WIMI
ORGANIZATION ON OCTOBER 1, 2010. ARTICLES OF DISSOLUTION	WERE FILED WITH
THE NC SECRETARY OF STATE.	
THE NC SECRETART OF STATE.	
	-

SCHEDULE O

(Form 990)

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

Department of the Treasury
Internal Revenue Service

Name of the organization

WILMED HEALTHCARE, INC.

Employer identification number 56-1572062

FORM 990, PART VI, SECTION B, LINE 11: A DRAFT FORM 990 IS PROVIDED TO

EVERY MEMBER OF THE GOVERNING BODY PRIOR TO FILING WITH THE IRS. THE CFO

REVIEWS THE DRAFT PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: ONCE A YEAR, EACH PERSON IS

REQUIRED TO REVIEW AND SIGN THE CONFLICT OF INTEREST POLICY (THROUGH THE

WILLEARN SYSTEM). THIS IS ONE OF THE ANNUAL MODULES THAT MUST BE COMPLETED

EACH YEAR. IT ENSURES THAT EMPLOYEES ARE FAMILIAR WITH THE POLICY. IF

THERE IS A CONFLICT OF INTEREST, THE VP IS NOTIFIED AND A DISCUSSION SHOULD

OCCUR AT THAT TIME TO DETERMINE THE EXTENT, WHETHER POTENTIAL OR ACTUAL.

BOARD MEMBERS WITH CONFLICTS ARE RECUSED FROM VOTING.

FORM 990, PART VI, SECTION B, LINE 15: AT LEAST EVERY TWO YEARS, AN

INDEPENDENT FIRM IS UTILIZED TO DETERMINE THE APPROPRIATE COMPENSATION FOR

THE CEO AND VP'S. THE BOARD DETERMINED A STRATEGY AND GUIDELINES AS TO

WHAT PERCENTILE AT WHICH THEY WOULD PLACE SALARIES FOR THE CEO AND VP'S.

UPON RECEIPT OF THE INDEPENDENT DATA, THE HR COMMITTEE OF THE BOARD REVIEWS

THE DATA AND DETERMINES IF ANY ADJUSTMENTS SHOULD BE MADE. THIS PROCESS

LAST TOOK PLACE DURING 2010.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS,

WHICH WERE INCLUDED IN THE AUDIT OF THE COMBINED FINANCIAL STATEMENTS OF

WILMED HEALTHCARE, AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 2C:

56-1572062

Page 2

eneral or 9

INC. WILMED HEALTHCARE, Schedule R (Form 990) 2009 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) Part III

managing partner? Yes No. Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) ϵ te allocations? Disproportion-Yes Ξ Share of end-of-year assets **6** Share of total income $\boldsymbol{\varepsilon}$ Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> Direct controlling entity ਉ Legal domicile (state or foreign country) Primary activity <u>e</u> Name, address, and EIN of related organization Œ

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

(a)	(q)	(2)	(D)	(e)		(6)	Ē
Name, address, and EIN of related organization	Primary activity	. e	Direct controlling Type of entity (C corp, S corp, or trust)	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
		_					
					-		-
		_					
		•					
				-			
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Schedule R (Form 990) 2009 WILMED HEALTHCARE, INC.

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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		ta X
b Gift, grant, or capital contribution to other organization(s)		tb X
c Gift, grant, or capital contribution from other organization(s)		1c X
d Loans or loan guarantees to or for other organization(s)		1d X
e Loans or loan guarantees by other organization(s)		1e X
f Sale of assets to other organization(s)		# X
g Purchase of assets from other organization(s)		1g X
		\dashv
i Lease of facilities, equipment, or other assets to other organization(s)		;= X
j Lease of facilities, equipment, or other assets from other organization(s)		1,
k Performance of services or membership or fundraising solicitations for other organization(s)		1k X
		;
m Sharing of facilities, equipment, mailing lists, or other assets		T X
n Sharing of paid employees		Th.
o Reimbursement paid to other organization for expenses		ot X
p Reimbursement paid by other organization for expenses		T dt
 q Other transfer of cash or property to other organization(s) r Other transfer of cash or property from other organization(s) 		1- X X
	ansaction thresholds	-
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1) WILSON MEDICAL CENTER, INC.	H	224,170.
(2)		
(3)		
(4)		
(5)		
(9)		
832163 02-04-10	Sche	Schedule R (Form 990) 2009

56-1572062

Page 4

Schedule R (Form 990) 2009 WILMED HEALTHCARE, INC.

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)	(q)	(0)	(D)	(e)	€	(6)	E
Name, address, and EIN of entity	Primary activity	nicile oreign	Are all partners section 501(c)(3) organizations?	Share yea	Dispropor- tionate allocations?	Code V-UBI amount in box 20	General or managing partner?
			Yes No		Yes No	(Form 1065)	Yes No
							-
•							
							-

932164 02-04-10

Schedule R (Form 990) 2009

SOSID: 0163621

Date Filed: 9/30/2010 2:51:00 PM

Effective: 10/1/2010

Elaine F. Marshall

North Carolina Secretary of State

C201027300244

State of North Carolina Department of the Secretary of State

ARTICLES OF MERGER NONPROFIT CORPORATION

Pursuant to § 55A-11-04 of the General Statutes of North Carolina, the undersigned corporation does hereby submit the following Articles of Merger as the surviving corporation in a merger between two or more nonprofit corporations.

- 1. The names of the merging entities are WilMed Healthcare, a nonprofit corporation organized under the laws of the State of North Carolina, WilMed Home Care, a nonprofit corporation organized under the laws of the State of North Carolina and Wilson Medical Center, a nonprofit corporation organized under the laws of the State of North Carolina.
- 2. The name of the surviving corporation is Wilson Medical Center, a nonprofit corporation organized under the laws of the State of North Carolina. The address of the surviving corporation is 1705 South Tarboro Street, Wilson, Wilson County, North Carolina 27893.
- 3. The Articles of Incorporation of the surviving corporation were amended and restated in connection with the merger as set forth on Exhibit A attached hereto.
- 4. A Plan of Merger has been duly approved in the manner required by law by each of the corporations participating in the merger.
 - 5. These Articles will be effective at 12:00:01 a.m. on October 1, 2010.

IN WITNESS WHEREOF, the undersigned has executed these Articles of Merger on September 15, 2010.

WILSON MEDICAL CENTER

Name: Richard E. Hudson

Title: President and Chief Executive Officer