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# 990

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(HTA)

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

<u>A</u>	For the	2010	calendar year, or tax year beginning		, and e			·
В	Check if	applicat		ry of City Hospital, Inc		D Employe	r identification nu	umber
	Address	change			. =	55-074747	0	
	Name ch	ange	Number and street (or P O box if mail is r	not delivered to street address	) Room/suite	E Telephon	e number	
$\sqcap$	Initial reti	ım	P O Box 2584			(304)274-5	893	
Ħ	Terminat	ed	City or town, state or country, and ZIP + 4		_ <del> </del>	(004)2740		
Ħ	Amended	i retum	Martinsburg	W	25402	G Gross rec	eipts \$	58.031
=	Application					H(a) is this a group ret	um for affiliates?	Yes X No
ш	периоси	on pond	Eleanor Jones P O Box 2584, Mar			H(b) Are all affiliates in		Yes No
_					D.===	1 ' '	ist (see instruction	
	ax-exem	-		<b>◄</b> (insert no ) 4947(a)(	(1) or 527		•	13)
<u>J 1</u>	Nebsite	); ▶	N/A			H(c) Group exemption	number -	
K	orm of o	rganıza	tion Corporation Trust Assoc	ciation Other ►	L Yea	ar of formation	M State of leg	gal domicile WV
1	art I		Summary					
	1	Brief	ly describe the organization's mission of	or most significant activ	ities The	Auxiliary of City Ho	ospital exists to	0
	İ		st in fundraising activities designed to b					
92			ides scholarships to local students ente					
ja Ja			ed field					
Activities & Governance	2		ck this box If the organization discor	ntinued its operations or disc	osed of more that	an 25% of its net asset	s	
ŏ	3		ber of voting members of the governing	·			Ĩ 3	4
es &	4		ber of independent voting members of				4	4
Ž	5		I number of individuals employed in ca				5	. 0
Ąct	6		I number of volunteers (estimate if nec		,		6	0
-	7a		I unrelated business revenue from Part		12	7	7a	0
	b		unrelated business taxable income fror				-7b	0
						Prior Year	č	urrent Year
•	8	Cont	tributions and grants (Part VIII, line 1h)			1-1	220	225
Revenue	9	Prog	ram service revenue (Part VIII, line 2g		6,329	16,438		
ě	10	Inve	stment income (Part VIII, column (A), li	1	1,970	6,803		
•	11	Othe	er revenue (Part VIII, column (A), lines :	5, 6d, 8c, 9c, 10c, and	11e)	1	0	0
	12	Total	revenue-add lines 8 through 11 (must ed	jual Part VIII, column (A),	line 12)	1	4,579	23,466
	13	Grar	nts and similar amounts paid (Part IX, c	column (A), lines 1-3).		1	6,262	1 23,920
	14		efits paid to or for members (Part IX, co		•		0	. 0
S	15		ries, other compensation, employee benefi		nes 5–10)		0	0
Si	16a		essional fundraising fees (Part IX, colu				0	0
Expenses	·   b		I fundraising expenses (Part IX, colum		6,931	-		
ш	1/		er expenses (Part IX, column (A), lines				6,558	8,849
	18		il expenses Add lines 13–17 (must equ		line 25)		2,820	32,769
	19	Reve	enue less expenses Subtract line 18 fr	om line 12			-8,241	-9,303
ō	<b>-</b> 1					Beginning of Curren		End of Year
ssets	20		ll assets (Part X, line 16)			24	9,178	239,875
Ą:	21 22		Il liabilities (Part X, line 26)				0	0
			assets or fund balances Subtract line	21 from line 20		24	9,178	239,875
P	art II		Signature Block					
Und	ier penal I hellef it	ties of p	perjury, I declare that I have examined this return; correct, and complete Declaration of preparer (et	including accompanying sche- ber than officer) is based on a	dules and stateme	ents, and to the best of r which preparer has any k	ny knowledge knowledge	
, —		10 (1120)		0.0		1 W	11.2 11	
i Si	gn		Signature of officer			Date	1	
	ere		Jane V West		Trea	surer /a	SI SI	11
 -		1	Type or print name and title			Jane -		
			Print/Type preparer's name	Preparer's signature		Date	F	PTIN
Pa	ıid	ļ				/ A .	Checkrf	
Pr	epare	r's				self-employed		
U	se Oni		Firm's name	<del> </del>	<del> </del>	Firm's EIN ▶	<u> </u>	
i _			Firm's address ▶			Phone no		
Pa Pr Us Ma	av the I	RS di	scuss this return with the preparer show	wn above? (see instruc	tions)		Γ	Yes No
_			Reduction Act Notice see the separate in		,			Form <b>990</b> (2010)

	90 (2010)	The Auxiliary of City Hospital, Inc	55-0747470	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response to any question in this Part III		. 🔲
1	Briefly d	escribe the organization's mission		
	-	riliary of City Hospital exists to assist in fundraising activities designed to		
	benefit (	City Hospital, Inc. The Auxiliary also provides scholarships to local students		
	entering	a callaga, an concension in a mandral related Cald		
	0111011119	a college of university in a medical related field		
2	Did the	organization undertake any significant program services during the year which were not listed on		
-		Form 990 or 990-EZ?	Yes	X No
	-	describe these new services on Schedule O	☐ Tes	[V] MO
•				
3	services	organization cease conducting, or make significant changes in how it conducts, any program	П.,	
			∐ Yes	X No
		describe these changes on Schedule O		
4		e the exempt purpose achievements for each of the organization's three largest program services		
		501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amo	ount of grants and	
	allocation	ns to others, the total expenses, and revenue, if any, for each program service reported		
4a	(Code	) (Expenses \$ 25,794 including grants of \$ 23,920 ) (Revenue	e \$ 16	,438)
	Assist in	fundraising and other community events that benefit City Hospital, Inc. and affiliated		
		ations		
		•••••••••••••••••••••••••••••••••••••••		
			· • • • • • • • • • • • • • • • • • • •	
	<u> </u>			
4b		) (Expenses \$ 0 including grants of \$ 0 ) (Revenue		
			· - <b></b>	
			<b></b>	
			<b> </b>	
4c	(Code	) (Expenses \$ 0 including grants of \$ 0 ) (Revenue	e \$	0)
				/
				•••••
		•••••••••••••••••••••••••••••••••••••••		
4d		rogram services (Describe in Schedule O )		
	(Expens		0)	
4e	Total p	rogram service expenses  25,794		

Part IV	Checklist of Red	

			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? (see instructions)	2		<u></u>
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, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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_		<u>X</u>
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 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? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		X
b	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	11b		Х
С	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	11c		X
d	•			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
		11e		Х
f	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			Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
_	Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	46.		
42	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	$\vdash$	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	$\vdash\vdash$	Х
Ŋ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	טריו	$\vdash$	
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	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 located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
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 (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
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		Х
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form 990 (2010) The Auxiliary of City Hospital, Inc

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the		v	
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
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		
	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
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	23a		<del>  ^-</del>
_	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		Χ_
26				
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u>X</u>
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,	21		<del>  ^-</del> -
	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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			] ,
•	Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		<u> </u>
·	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		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	22		l 🗸
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
-	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	L	X
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,  Part V, line 2  Yes X No	1		
36	Part V, line 2  Yes X No Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related			
50	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			Ť
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37	<u> </u>	<u> x</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	]		
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		Form	990	(2010)

Form 9	The Auxiliary of City Hospital, Inc 55-0	47470	_ Р	age 5
Par	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	7		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	7 1		
	gaming (gambling) winnings to prize winners?	1c		
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			
b	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 (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	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 authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶	i		l
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			ļ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		١.,
_	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			İ
_	gifts were not tax deductible?	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	7-	——	-
<b>L</b>	and services provided to the payor?	7a		
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 was required to file Form 8282?	7c		
a	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10	-	┢
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f	<u> </u>	<del>  ^</del>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1		
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		l	
	organization, have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.			İ
а	Did the organization make any taxable distributions under section 4966?	9a		i
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			l
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders . 11a	_		
b	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	ļ	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  [12b]	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>	<b>├</b> ─
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	—	<del> </del>
	Note. See the instructions for additional information the organization must report on Schedule O			1
b	Enter the amount of reserves the organization is required to maintain by the states in which			1
	the organization is licensed to issue qualified health plans		1	
C	Enter the amount of reserves on hand	-	<del>                                     </del>	<del>  ,,</del>
14a	Did the organization receive any payments for indoor tanning services during the tax year?  [5] The set filed a Form 730 to report these payments? If the tax years are services any services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services and the services are services are services and the services are services and the services are services are services and the services are services are services and the services are services are services and the services are services are services are services are services are services are services are services are services are services.	14a	<del>                                     </del>	X
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	X	

Part VI	

55-0747470 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.

	Check if Schedule O contains a response to any question in this Part VI			X				
Sect	ion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 4							
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4	]						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with							
	any other officer, director, trustee, or key employee?	2		<u> </u>				
3	Did the organization delegate control over management duties customarily performed by or under the direct	1						
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Χ_				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u>X</u>				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6	Does the organization have members or stockholders?	6		X				
7a	Does the organization have members, stockholders, or other persons who may elect one or more members							
	of the governing body?	7a_		X				
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<u> </u>				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during							
	the year by the following	<u> </u>						
_	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	ا ہا		v				
04	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9_		<u> </u>				
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	oue.)	Yes	No				
100	Doos the arganization have least chanters branches or affiliates?	10a	162	X				
	Does the organization have local chapters, branches, or affiliates?  If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	IUa						
D	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b						
112	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	100						
114	fom?							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a	X					
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X				
b								
	rise to conflicts?	12b						
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"							
	describe in Schedule O how this is done	12c						
13	Does the organization have a written whistleblower policy?	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 approval by							
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	İ						
а	The organization's CEO, Executive Director, or top management official	15a		X				
b	Other officers or key employees of the organization	15b		X				
	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		_X				
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	1						
	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						
Soci	tion C. Disclosure	Tien		Ц				
17	List the states with which a copy of this Form 990 is required to be filed							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on	 lv)						
	available for public inspection. Indicate how you make these available. Check all that apply	.,,						
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interes	it						
. •	policy, and financial 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	;						
_ <del>-</del>	organization ► Jane West, Treasurer (304) 229-5							
	P O Box 1418, Martinsburg, WV 25402-1418							

Form 990 (2010)	The Auxiliary of City Hospital, Inc									55-07474	70 Page 7	7	
Part VII	Compensation of Officers, Direct		s, K	ey	Em	plo	yee	s, F	lighest Comp	ensated	<u> </u>	_	
	Employees, and Independent Co					- 4L	ia D	4 1	.70				
Section A.	Check if Schedule O contains a re Officers, Directors, Trustees, Key E									• • •	·	_	
	his table for all persons required to be									no with or within		-	
organization's		nated report	Omp	51136	41101	1110	1 1110	Caic	char year endi	ig with or within			
of compensati List all c List the who received organization a	<ul> <li>List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.</li> <li>List all of the organization's current key employees, if any. See instructions for definition of "key employee."</li> <li>List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) ho received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the reganization and any related organizations.</li> <li>List all of the organization's former officers, key employees, and highest compensated employees who received more than</li> </ul>												
	100,000 of reportable compensation from the organization and any related organizations												
organization, r List persons in	<ul> <li>List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the rganization, more than \$10,000 of reportable compensation from the organization and any related organizations ist persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest</li> </ul>												
	employees, and former such persons		4.				4 4			d	<b>.</b>		
Check this	s box if neither the organization nor an		izatio	n c			sated	any				_	
	(A) Name and Title	(B) Average	(C) Position (check all that apply)					ply)	(D) Reportable	(E) Reportable	( <b>F</b> ) Estimated		
		hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations		
(1) Eleanor President	Jones	1	x		х				0	0	(	0	
(2) Jane W	est					Г						_	
Treasurer	Davida da	1	X	<u> </u>	Х	_			0	. 0	(	<u>0</u>	
(3) Nancy F Vice Presiden		1	x		x				0	0	,	0	
(4) Marianr		<u>L</u> .	^	┢	<u> </u>	$\vdash$			0			_	
Secretary		1	Х		х				0	0	(	0	
(5)													
(6)												-	
(7)												_	
(8)												_	
(9)												_	
(10)												_	
(11)												_	
(12)												_	
(13)												_	
(14)												_	

	(A) Name and trile	(B)  Average hours per week (describe hours for related organizations	Individual trustee	_		k all i	that ap		(D) Reportable compensation	(E) Reportable compensation	Est am	(F) mated ount of
	Name and title	hours per week (describe hours for related organizations		_		_	<u>_</u>				am	
		in Schedule O)	l trustee ctor	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	comp fro orga and	other ensation m the nization related nizations
(17)				-								-
(18)												-
(19)												
(20)												
(21)												
(22)												
(23)												•
(24)											-	
(25)		-		-								
(26)												
(27)												
(28)												
1b Sul	b-total				<b></b> -	<b></b>		•	0	0		0
	al from continuation sheets to Part VII, S	Section A						•		0		0
	al (add lines 1b and 1c)							▶	0	0		0
	al number of individuals (including but not li ortable compensation from the organization		listed		-	) wh	o rec	eive	ed more than \$1	00,000 in		
Тер	ortable compensation from the organization				0					<u>.</u>		res No
3 Did	the organization list any former officer, dir	ector or trustee	, key	em	ploy	ee,	or hi	ghe	st compensated	I		100
em	ployee on line 1a? <i>If</i> "Yes," complete Sche	dule J for such i	ındıvı	dua	1			_	·		3	Х
	any individual listed on line 1a, is the sum											
	organization and related organizations gre- ividual	ater than \$150,	000?	If "	Yes	," c	omple	ete -	Schedule J for s	such		_ _
	any person listed on line 1a receive or acc	nie compensati	on fr	om :	anv	unr	olato	d 0.	raanization or in	duudual	4	X
	services rendered to the organization? If ")										5	_X
Section	B. Independent Contractors											
	mplete this table for your five highest compo npensation from the organization	ensated indepe	nden	t co	ntra	ctor	s tha	t re	ceived more tha	n \$100,000 of		
	(A) Name and business add	ress							(B) Description of ser	vices (	(C) Compens	ation
NO	NE											0
						_						0
												0
												0
	al number of independent contractors (inclure than \$100,000 in compensation from the		nited	to th	nose	e list	ted al	oov	e) who received			0

Part	: VIII	Statement of Revenue						
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns	1a	0			<del></del>	
ran un	b	Membership dues .	1b	225				
. E	C	Fundraising events	1c	0				
ifts ıra	d	Related organizations	1d	0				
s, g nila	e	Government grants (contribution		0				1
Sir		All other contributions, gifts, grain	· —	•			i	
ber	•	similar amounts not included ab		o				
trit	_	Noncash contributions included in l		0				
Contributions, gifts, grants and other similar amounts	y h	Total. Add lines 1a–1f	ποστατι. ψ	×	225			
		rotal: Add lines ra-11		Business Code				
Program Service Revenue	22	Auxiliary Revenue			16,438	16,438		
Reve	b				0			
66	C				0			
Ž	4	•••••			0			
Š	u a	•••••			0			
grai	f	All other program service revenu			0			
Po	a	Total. Add lines 2a–2f			16,438			
	3	Investment income (including di	udonde interest	and	10,100			
		other similar amounts)	viderids, interes	ı, anu	7,912			7,912
	4	Income from investment of tax-e	vemnt bond nro	roads >	7,912	-		7,912
	5	Royalties	ixempt bond pro	oceus -	<u>`</u>			
	١	Royaldes	(ı) Real	(II) Personal				
	6a	Gross Rents	(1) 1.00.1	(.,, : :::::::::::::::::::::::::::::::::				
	b	Less rental expenses						
	C	Rental income or (loss)	0	0	1			
	d	Net rental income or (loss)		<u> </u>	0			· · · · · · · · · · · · · · · · · · ·
	7a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	33,456	, ,	1			
	Ь	Less cost or other basis	55,155	_	ĺ			
		and sales expenses	34,565	l 0				
	c	Gain or (loss) .	-1,109					Ì
	d	Net gain or (loss)	,	<b>•</b>	-1,109			-1,109
_		, ,						
venue	8a	Gross income from fundraising						
Ve		events (not including \$	0					
a		of contributions reported on line			ļ			
er		See Part IV, line 18	а	0				
Other R	b	Less direct expenses	. <b>b</b>	0		_		
	C	Net income or (loss) from fundra	aising events		0			
	9a	Gross income from gaming activities	vities	1				
		See Part IV, line 19	а	0				
		Less direct expenses	b	0				
		Net income or (loss) from gamir	ng activities		0			
	10a	Gross sales of inventory, less		1	1			
		returns and allowances	а	0	1			
	1	Less cost of goods sold	b	0	<del></del>		ļ	-
	<u> </u>	Net income or (loss) from sales	of inventory	<u> </u>	C	1		
	<u></u>	Miscellaneous Revenue		Business Code				<u> </u>
	11a			<u> </u>	<u> </u>			<del> </del>
	b					1	<del></del>	+
	C	All other groups			- 0	+	<del>                                     </del>	
	d	All other revenue				<del>}</del>		
	4.2 e	Total Add lines 11a-11d		. >	22.466	+	<del>                                     </del>	6 003
	12	Total revenue. See instructions	·	. 🟲	23,466	16,438	(	6,803

# Form 990 (2010) The Auxiliary of City Hospital, Inc Part IX Statement of Functional Expenses

Section :	501(c)(	3) and	501(c	)(4)	organizai	tions must	t complete	e all c	columns	
									_	 

	All other organizations must complete column (A)	) but are not require	ea to complete colu	mns (B), (C), and (L	<u> </u>
	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	16,920	16,920		
2	Grants and other assistance to individuals in	,			
	the U.S. See Part IV, line 22	7,000	7,000		i
3	Grants and other assistance to governments,	.,			
	organizations, and individuals outside the			·	
	U S See Part IV, lines 15 and 16	o			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	o			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	o			
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0		_	
11	Fees for services (non-employees)				
а	Management	0			
b	Legal .	0			
С	Accounting	0			
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	1,874	1,874		
g	Other	0	·		-
12	Advertising and promotion	0			
13	Office expenses	6,787		44	6,743
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings .	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance .	0			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
a	Sales & Use Tax	179			179
b	Miscellaneous	9			9
C		0			
d		0			
e	All alban annana	0	<u> </u>		
	All other expenses	0	05.704		2.004
25	Total functional expenses. Add lines 1 through 24f	32,769	25,794	44	6,931
26	Joint costs. Check here ▶ If following			, <b> </b>	
	SOP 98-2 (ASC 958-720) Complete this line			l	
	only if the organization reported in column				
	(B) joint costs from a combined educational				
	campaign and fundraising solicitation				

Pa	rt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		29,487	1	22,256
	2	Savings and temporary cash investments		15,191	2	14,866
	3	Pledges and grants receivable, net	•	0	3_	0
	4	Accounts receivable, net		0	4	0
	5	Receivables from current and former officers, of	directors, trustees, key			
		employees, and highest compensated employees Schedule L	ees Complete Part II of			
	6	Receivables from other disqualified persons (a				
		4958(f)(1)), persons described in section 4958				
ا ي		employers and sponsoring organizations of se				
Assets	_	employees' beneficiary organizations (see inst	ructions)		6	
Ass	7	Notes and loans receivable, net		0	7	0
`	8	Inventones for sale or use			8	
	9	Prepaid expenses and deferred charges	1 1		9	
	10a	Land, buildings, and equipment cost or	44   4			
		other basis Complete Part VI of Schedule D	10a 0			
	b	Less accumulated depreciation	<b>10b</b> 0		10c	0
	11	Investments—publicly traded securities	44	204,500		202,753
	12	Investments—other securities See Part IV, line		0	12	0
	13	Investments—program-related See Part IV, Ir	ne 11	0	13	0
	14	Intangible assets			14	0
	15	Other assets See Part IV, line 11		0	15	0
$\overline{}$	16	Total assets. Add lines 1 through 15 (must eq	ual line 34)	249,178	16	239,875
	17	Accounts payable and accrued expenses	•		17	
	18	Grants payable .			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities	5		20	
Liabilities	21	Escrow or custodial account liability Complete			21	
iii	22	Payables to current and former officers, director	•			
Ē		employees, highest compensated employees,	and disqualified			
_		persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unre	•	0	23	0
	24	Unsecured notes and loans payable to unrelate		0	24	0
	25	Other liabilities Complete Part X of Schedule I	J.	0	25	0
	26	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check	here ►X and	0	26	0
ces		complete lines 27 through 29, and lines 33				
<u>a</u> n	27	Unrestricted net assets		15,191	27	14,866
Ba	28	Temporarily restricted net assets		37,005		28,027
ρL	29	Permanently restricted net assets		196,982	$\overline{}$	196,982
Net Assets or Fund Balanc		Organizations that do not follow SFAS 117, and complete lines 30 through 34.	check here ▶			
ş	30	Capital stock or trust principal, or current funds	•		30	<u> </u>
SSe	31	Paid-in or capital surplus, or land, building, or		-	31	
۲	32	Retained earnings, endowment, accumulated			32	
Ne	33	Total net assets or fund balances	mome, or other lunus	249,178		220.075
_	34	Total liabilities and net assets/fund balances	•	249,178		239,875
	<del></del>	Total nabilities and het assets/fullu baidfices		249,170	J4	239,875

Form 9	990 (2010) The Auxiliary of City Hospital, Inc	5	5-07474	70	Pag	je <b>12</b>
Pari						
	Check if Schedule O contains a response to any question in this Part XI.	<u> </u>			[	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			23	3,466
2	Total expenses (must equal Part IX, column (A), line 25)	2				,769
3	Revenue less expenses Subtract line 2 from line 1	3				,303
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			249	,178
5	Other changes in net assets or fund balances (explain in Schedule O)	5				
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,					
	column (B))	6			239	,875
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII				.	
					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			- 1		
	Schedule O		<u> </u>			<u> </u>
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
b	Were the organization's financial statements audited by an independent accountant?			2b		Х
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of				ĺ
	the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain i	n		- 1		
	Schedule O			1		
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 separate basis, consolidated 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?		Ŀ	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	!				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		;	3b		
			F	orm	990	(2010)

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

### **Public Charity Status and Public Support**

OMB No 1545-0047 2010

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.

Open to Public Inspection

Name of the organization

► See separate instructions. Inspec

55-0747470

The Aux	iliary of City Ho	spital, Inc							55-07	47470		
Part I			arity Status (All org						struction	ıs		
			ation because it is (Fo									
_1	<b>-</b>		rches, or association o			ed in <b>sec</b>	tion 170(	b)(1)(A)(i	).			
2 <u> </u>	A school des	scribed in <b>sectio</b>	on 170(b)(1)(A)(ii). (At	ttach Sch	edule E)							
3	A hospital or	a cooperative h	iospital service organiz	zation des	scribed in	section	170(b)(1)	(A)(iii).				
4		search organiza me, city, and sta	ition operated in conju	nction wit	th a hospit	tal descrit	oed in se	ction 170	(b)(1)(A)	(iii). Enter t	he	
5	-		the benefit of a colleg (Complete Part II)	ge or univ	ersity own	ed or ope	erated by	a governn	nental un	it described		
6	A federal, sta	ate, or local gov	ernment or governmer	ntal unit d	escnbed ı	n <b>sectio</b> i	170(b)(	I)(A)(v).				
7			y receives a substantia (1)(A)(vi). (Complete I		ıts suppor	t from a g	overnme	ntal unit o	r from the	general pu	iblic	
8	7		in section 170(b)(1)(	•	omplete f	Part II)						
9	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)											
10	] An organizat	tion organized a	nd operated exclusive	ly to test	for public :	safety Se	e <b>sectio</b>	n 509(a)(	4).			
11 X	purposes of <b>509(a)(3).</b> C	one or more pul heck the box tha	nd operated exclusive plicly supported organi t describes the type o	zations d	escribed i ing organi	n section zation an	509(a)(1) d complet	or sectio	n 509(a)(	2) See <b>se</b>	ction	
	_ <b>a</b> [X] Type	b  _	Type II c	Тур€	e III–Fund	tionally in	tegrated		d [ T	ype III–Otl	ner	
e <u>  X</u>	persons other		y that the organization on managers and othe 2)			•	-	•		•	ction	
f	If the organiz	zation received	a written determination	from the	IRS that	ıt ıs a Typ	е I, Туре	II, or Type	e III suppo	orting		
	-	, check this box										
g			the organization accep	pted any (	gift or con	tribution f	rom any c	of the				
	following per			41 1		Al						
			or indirectly controls, or verning body of the su				persons c	iescribea	ın (II)	Ye	s No	
		-	person described in (i)		igariizatio	11.7				11g(i) 11g(ii)	x	
		•	y of a person describe	•	(II) above	?	•			11g(iii)	T X	
h			ation about the suppor									
(I) Name of supported organization (II) EIN (III) Type (describe above o		(iii) Type of organization (described on lines 1–9 above or IRC section (see Instructions))	(iv) is the o	organization sted in your document?	the organ	rou notify nization in of your oort?	organizat (I) organi	is the tion in col zed in the S ?	(vii) Amo supp			
			, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No	1		
(A)												
City Hos	pital, Inc	55-0383321	3	X		Х		Х			16,920	
(B)												
(C)								<u> </u>			0	
(D)											0	
(E)								-			0	
Total											16 020	

instructions

Par	Support Schedule for Organizat	ions Describ	ed in Sectio	ns 170(b)(1)(	A)(iv) and 17	'0(b)(1)(A)(vi)	)		
	(Complete only if you checked the	box on line 5	5, 7, or 8 of Pa	art I or if the o	rganızatıon fa	iled to qualify	under		
	Part III. If the organization fails to	qualify under	the tests liste	d below, plea	se complete l	Part III)			
	ion A. Public Support			<b>-</b>	<u> </u>				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010_	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received (Do not						•		
	include any "unusual grants ")	l o	İ				0		
2	Tax revenues levied for the organization's								
	benefit and either paid to or expended on	į							
	its behalf	0					0		
3	The value of services or facilities								
	furnished by a governmental unit to the								
	organization without charge	0					0		
4	Total. Add lines 1 through 3	0	0	. 0	0	0	0		
5	The portion of total contributions by each								
	person (other than a governmental unit								
	or publicly supported organization)								
	included on line 1 that exceeds 2%	į							
	of the amount shown on line 11,								
	column (f)								
_6	Public support. Subtract line 5 from line 4						0		
	ion B. Total Support	<b>.</b>							
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
7	Amounts from line 4 .	0	0	0	0	0	0		
8	Gross income from interest, dividends,								
	payments received on securities loans,								
	rents, royalties and income from similar								
	sources	0					0		
9	Net income from unrelated business								
	activities, whether or not the business is			l					
	regularly carried on						0		
10	Other income Do not include gain or								
	loss from the sale of capital assets								
	(Explain in Part IV)	0					0		
11	Total support. Add lines 7 through 10						0		
12	Gross receipts from related activities, etc (see instructions).								
13	First five years. If the Form 990 is for the o	rganization's fi	rst, second, thi	rd, fourth, or fif	th tax year as a	a section 501(c	)(3)		
	organization, check this box and stop here								
Sect	ion C. Computation of Public Support		.= .						
14	Public support percentage for 2010 (line 6,			column (f))		14	0 00%		
15	Public support percentage from 2009 Scheo					15	0 00%		
16a	33 1/3% support test-2010. If the organization				e 14 is 33 1/3%	% or more, che	ck this box		
_	and stop here. The organization qualifies a						▶∐		
b	33 1/3% support test-2009. If the organiza				nd line 15 is 33	3 1/3% or more	, check this		
	box and <b>stop here</b> . The organization qualifi	· · · · · · · · · · · · · · · · · · ·	•			•	. ▶∐		
17a	10%-facts-and-circumstances test-2010.	-							
	is 10% or more, and if the organization mee	ts the "facts-ar	nd-circumstanc	es" test, check	this box and s	stop here. Exp	laın ın		
	Part IV how the organization meets the "fac	ts-and-circums	tances" test Ti	he organization	ı qualıfies as a	publicly suppor	rted		
	organization						▶∟		
b	10%-facts-and-circumstances test-2009.								
	15 is 10% or more, and if the organization n						Explain in		
	Part IV how the organization meets the "fac	ts-and-circums	tances" test T	he organization	qualifies as a	publicly	_		
	supported organization		•				▶∟		
18	Private foundation. If the organization did	not check a bo	x on line 13, 16	Sa, 16b, 17a ,oi	17b, check the	is box and see			

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	ion A. Public Support	1407 1110 10010	noted bolott,	<u> </u>	. <u></u>				
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	0					0		
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	0					0		
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0					0		
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0					0		
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year			<u>:</u>			0		
С	Add lines 7a and 7b	0	0	0	0	0	0		
8	Public support (Subtract line 7c from line 6)						0		
	tion B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
9	Amounts from line 6	0	0	0	0	0	<u> </u>		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0		
С	Add lines 10a and 10b	0	0	0	0	0			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0		
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0					0		
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0		
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here									
Sec	tion C. Computation of Public Support	Percentage							
15	Public support percentage for 2010 (line 8, column		e 13, column (f))			15	0 00%		
<u>16</u>	Public support percentage from 2009 Schedule A, tion D. Computation of Investment Inco					16	0 00%		
17 18	Investment income percentage for 2010 (line 10c, Investment income percentage from 2009 Schedul	column (f) divide le A, Part III, line	d by line 13, colu 17			17 18	0 00% 0 00%		
19a b	33 1/3% support tests-2010. If the organization d not more than 33 1/3%, check this box and stop h 33 1/3% support tests-2009. If the organization d	ere. The organiz	ation qualifies as	s a publicly supp	orted organization	n	▶□		
-	line 18 is not more than 33 1/3%, check this box ar						. ▶ 🔲		
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	check this box a	nd see instruction	ons .	▶ 🔲		

Schedule A (Form	990 or 990-EZ) 2010	The Auxiliary of C	ity Hospital,	Inc		55-0747470	Page 4
Part IV		Information. Cor	nplete this i	part to provide the	e explanations required		10.
					s part for any additiona		
	instructions).	or 175, and 1 art	iii, iiii© 12. /	130 complete till	s part for any additiona	i iiioiiiiaacii (i	
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# **SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization The Auxiliary of City Hospital, Inc.

Part I

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

the selection criteria used to award the grants or assistance? . . . .

General Information on Grants and Assistance

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OMB No 1545-0047

Inspec Employer identification number

55-0747470

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X Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	inization's proced	dures for monitoring	y the use of grant funds	s in the United States			
Part II Grants and Other Assistance to Govern	Assistance to	Governments a	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990 Part IV line 21 for any recipient that received more than \$5 000. Check this box if no one recipient received more than \$5 000. Part II	1 the United States	. Complete if the orgifing one	ganization answered	1 "Yes" to \$5 000, Part II
can be duplicated if additional space is needed	additional spa	ce is needed					<b>□</b>
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) City Hospital Foundation 2000 Foundation Way Suite 2310	31-1118075	501(c)(3)	16,800	120	FMV	Repairs	Support
(2)			0	0			
(3)			0	0			
(4)			0	0			
(5)			0	0			
(9)			0	0			
(7)			0	0			
(8)			0	0			
(6)			0	0			
(10)			0	0			
(11)			0	0			
(12)			0	0			
2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations	n 501(c)(3) and gong end gong	government organia	zations				100000000000000000000000000000000000000
l a <sup>⊗</sup>	e, see the Instruc	tions for Form 990.				Š	Schedule I (Form 990) (2010)

The Auxiliary of City Hospital, Inc.

Schedule I (Form 990) (2010)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information Part I Line 2 The Auxiliary of City Hospital provides assistance to City Hospital, Inc. through the City Hospital Foundation (e) Method of valuation (book, FMV, appraisal, other) FM₹ Part III The Auxiliary of City Hospital also provides scholarships to local students entering a college or university in a medical (d) Amount of non-cash assistance related field Eligibility is closely monitored and all donations are tracked by the Auxiliary 7,000 (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance 1 Scholarships Part III 8

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Attach to Form 990 or 990-EZ.

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

The Auxiliary of City Hospital, Inc	55-0747470
Form 990 Part Part VI Section B Line 11 The Form 990 is prepared by the accounting departm	nent
at WVU Hospitals. It is then provided to the treasurer for review, upon the treasurers	
approval it is then provided to the other board members for review. Once all board members	
have approved the return it is submitted to the IRS	
Form 990 Part Part VI Section A Line 15B The Auxiliary of City Hospital does not have any	
compensated employees or officers	

Name of the organization	Page Page	<u>Z</u>
	Employer Identification number 55-0747470	
The Addition of City Hospital, Inc	55-0747470	_
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