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# 99n

Department of the Treasury

# **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)

OMB No 1545-0047

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service A For the 2010 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number Address change COMMUNITY HOSPICE FOUNDATION Name change Doing Business As 56-2274483 Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-800 TIFFANY BLVD 209 252-972-2200 249,315. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-ROCKY MOUNT, NC 27804 H(a) Is this a group return pending F Name and address of principal officer FRANCES ROBERSON Yes X No for affiliates? 800 TIFFANY BLVD, SUITE 209, ROCKY MOUNT NC H(b) Are all affiliates included? Yes No ) ◀ (insert no.) ☐ 4947(a)(1) or [ 1 Tax-exempt status: X 501(c)(3) 501(c) ( If "No," attach a list. (see instructions) J Website: ► N/A **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 2001 M State of legal domicile: NC Part I Summary Briefly describe the organization's mission or most significant activities. TO PROVIDE FINANCIAL ASSISTANCE Activities & Governance FOR THE EDUCATION AND RESEARCH TO SUPPORT END OF LIFE CARE AND TO  $\square$  if the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box ▶ L Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 2 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Ine 34 7b **Prior Year Current Year** 183,334. 176,829. Contributions and grants (Part VIII, line 1h) 0. Program service revenue (Part VIII, line 2g) 0. 4,960. 7,408. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 6,878. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 13.646. 197,883. 195,172. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 66,637. 82,176. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. 91,875. 62,136. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) 13,352. 21,529. Other expenses (Part IX, column (A), lines 1 a-11d -11241 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25 180,041. 157,664. 15,131. 40,219. Revenue less expenses Subtract line 18 from ine 12 IRS-OSC Assets or Balances Beginning of Current Year End of Year OCT 03 2011 467,969. 530,991. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 0. 0 969. Net assets or fund balances Subtract line 21 467 530 991. | Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. annest Signature of officer Date 9-26-11 Sign FRANCES ROBERSON, PRESIDENT Here

Type or print name and title Print/Type preparer's name Preparer's signatore self-employed Paid STEPHEN BARNES Firm's name RSM MCGLADREY, Preparer Firm's EIN Firm's address 111 ROUNDABOUT COURT Use Only Phone no. 252-446-0731ROCKY MOUNT, NC 27804 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2010)

# Form 990 (2010) COMMUNITY HOSPICE FOUNDATION Part IV Checklist of Required Schedules

	•		Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	.lf "Yes," complete Schedule A	1	X	├
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<del>                                     </del>
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	_		v
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		X
4	during the tax year? If "Yes," complete Schedule C, Part II			x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_4		
J	similar amounts as defined in Revenue Procedure 98-19? 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	,		<del>                                     </del>
Ü	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		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		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide	_		
	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, 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	<u> </u>
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	X	<u> </u>
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
a	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	444		x
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		v	
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	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			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			<b></b>
47	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	_	X
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	17		<b>v</b>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		X
	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		<u>x</u>
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? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		<u> </u>
		Form	990 /	2010)

Form 990 (2010) COMMUNITY HOSPICE FOUNDATION

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			1
	-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			]
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			ļ
	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			1
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		_X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 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			1
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			ļ
	If "Yes," complete Schedule N, Part I	31		X
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
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		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			ļ
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	:		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable 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			,,
00	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?		3,5	
	Note. All Form 990 filers are required to complete Schedule O	38_	X .	0645
		⊢orm	<b>990</b> (	2010)

X

Х

X

X

X

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5a

5b

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6a

6b

7g

7h

9a

9b

12a

13a

X

COMMUNITY HOSPICE FOUNDATION 56-2274483 Form 990 (2010) Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes 0 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a Enter O- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 2 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2h Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)

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

b If "Yes," enter the name of the foreign country. ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?

c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

Organizations that may receive deductible contributions under section 170(c). 7

a 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 7b

b If "Yes," did the organization notify the donor of the value of the goods or services provided?

3a Did the organization have unrelated business gross income of \$1,000 or more during the year?

c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c 7d

d If "Yes," indicate the number of Forms 8282 filed during the year

e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?

h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?

Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations Did the supporting 8 organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8

Sponsoring organizations maintaining donor advised funds. 9

a Did the organization make any taxable distributions under section 4966?

b Did the organization make a distribution to a donor, donor advisor, or related person?

Section 501(c)(7) organizations. Enter

a Initiation fees and capital contributions included on Part VIII, line 12

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

Section 501(c)(12) organizations. Enter: 11

a Gross income from members or shareholders

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? 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

a is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O

**b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13b 13c X 14a

10a 10b

11a

11b

Form 990 (2010)

	to mile ba, bb, or rob below, describe the discursionical, processed, or distinges in deficience of declinistrations.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management		<b>V</b>	<del></del>
4	Enter the number of voting members of the governing body at the end of the tax year	:	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  Enter the number of voting members included in line 1a, above, who are independent  1b			
р 2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
2	officer, director, trustee, or key employee?	2	х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision		-21	
3	of officers, directors or trustees, or key employees to a management company or other person?	3		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
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
	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u> </u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	-
b		40.	v	
12a		12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	406	х	
_	to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12b		
С	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		х
b		15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	1		
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			_
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e for		
	public inspection. Indicate how you make these available. Check all that apply			
_	X Own website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	and fina	ncial	
	statements available to the public	alue = ►		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz	ation. 🏓		-
	FRANCIS ROBERSON - 252-972-2200 800 TIFFANY BLVD, SUITE 209, ROCKY MOUNT, NC 27804			
	800 TIFFANT BLVD, SUITE 209, ROCKI MOUNT, NC 27804	Form	990	2010)

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

. Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

#### 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.
- 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, if any 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

(A) Name and Title	(B) Average hours per	/6		Pos				(D) Reportable	(E) Reportable	(F) Estimated
	week (describe hours for related organizations in Schedule O)	rustee or director	Institutional trustee			Highest compensated employee		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
C. SAUNDERS ROBERSON	1 00	.,						0	244 020	16 500
DIRECTOR	1.00	A	-		$\vdash$			0.	244,829.	16,522
STANLEY A. FIGLEWSKI	1.00	v		х				0.	111,408.	16,055
VICE PRESIDENT KEN BURGESS	1.00	^		A		1		0.	TTT, 400.	10,000
NEN BURGESS DIRECTOR		x						o.	0.	0
MARK HINSON		1				<u> </u>				
DIRECTOR		x						0.	0.	0
FRANK JOLLY										
DIRECTOR		X						0.	0.	0
NATALIE SHARPE										
DIRECTOR	1.00	Х						0.	115,823.	14,203
FRANCES D. ROBERSON										
PRESIDENT	10.00	<u> </u>		X		_		15,962.	0.	0
DEBORAH P. FIGLEWSKI		1						_		
TREASURER	1.00	<u> </u>		X				0.	1,200.	0
SONYA ROZIER									•	•
SECRETARY		├	_	X				0.	0.	0
CINDY HALE	40.00						x	35 000	0	0
EXECUTIVE DIRECTOR	40.00					_	A	35,888.	0.	0
<del></del>		-	_							
·		_	-	_					<u> </u>	
				i	ĺ					

Name and title  Average hours per week (describe hours for related organizations)  In Schedule  Ib Sub-total  C Total from continuation sheets to Part VII, Section A  I Total (add lines 1b and 1c)  I Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization (W2/1099-MISC)  I Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization and related organization and related organization and related organization and reportable compensation from the organization and related organization or individual for services    Vest   No   Vest   Vest	Fait VII Section A. C	<u> Micers, Directors, Tru</u>	I"	mpk	oyee			High	<u>est</u>	Compensated Employ	ees (continued)				
Compensation   Com	· (A)		(B)							(D)	(E)			(F)	
to the companiation of th	Name an	d title					-			Reportable	Reportable		Es	timat	ed
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Total (add lines 1b and 1c)  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization   Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization   Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual states on line 1a, is the sum of reportable compensation and other compensation from the organization and related organization line 1a, is the sum of reportable Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE  (A)  Name and business address  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization.  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization.  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization.  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization.		ation shoots to Dart VI	U Caattaa A								4/3,4		4	0,1	
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization      Ves   No			ii, Section A								173 24			<u> </u>	
Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual is the organization greater than \$150,000? If "Yes," complete Schedule J for such individual or services rendered to the organization? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.  (A)  Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization.  0			ot limited to th	2000	hete	nd al	hove	a) wh	0 1				4	0,1	80.
Yes   No			ot innited to ti	1030	iiott	Ju ai	JOV	C) WI		eceived more than prod	,000 in reportabl	6			Λ
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE  (A)  Name and business address  (B)  C)  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization. □	compensation nom	the organization								· ·-··				Yes	$\overline{}$
line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.  (A)  (B)  (C)  Compensation  (C)  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization.  □ Compensation from the organization □ □	3 Did the organization	list any former officer.	director or tru	stee	. ke	v em	olar	vee.	or h	nahest compensated er	nolovee on	ſ			
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? // "Yes," complete Schedule J for such individual    Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? // "Yes," complete Schedule J for such person    Section B. Independent Contractors   Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.    NONE	•	•			,	,		<b>,</b> ,	_, ,	g., act components of			3	х	İ
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE  (A)  Name and business address  (A)  Name and business address  (B)  Description of services  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization.  O   Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization.  O   O   O   O   O   O   O   O   O   O		•			omp	ensa	atior	n and	oth	her compensation from	the organization		_		
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE  (A)  Name and business address  (B)  Description of services  (C)  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶  0											3	ĺ	4	х	
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.  (A) (B) (C) Compensation  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization											dual for services	Ī			
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.  (A)  (B)  (C)  Compensation  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization	rendered to the orga	anization? If "Yes, " com	plete Schedul	e J i	for s	uch	pers	son					_ 5_		Х
the organization. NONE  (A)  Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization	Section B. Independent	Contractors													
(A) Name and business address  Description of services  Compensation  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization	<ol> <li>Complete this table</li> </ol>		mpensated in	depe	ende	ent c	onti	racto	rs t	hat received more than	\$100,000 of com	pensa	ation 1	rom	
Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization  0	the organization.														
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0												_			
\$100,000 in compensation from the organization   0	-	name and business	address							Description of s	services		ompe	nsatio	on
\$100,000 in compensation from the organization   0															
\$100,000 in compensation from the organization   0		<del></del>						-	-					_	
\$100,000 in compensation from the organization   0															
\$100,000 in compensation from the organization   0		<u> </u>					-		$\dashv$						
\$100,000 in compensation from the organization   0															
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\$100,000 in compensation from the organization   0															
\$100,000 in compensation from the organization   0	2 Total number of inde	ependent contractors (i	includina but r	not li	mite	d to	tho	se lis	ted	above) who received m	nore than				
								_							
													Form	990	(2010)

Form 990 (2010)

032009 12-21-10

## Part IX Statement of Functional Expenses

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

	All other organizations must com	3) and 501(c)(4) organiza plete column (A) but are			L
	not include amounts reported on lines 6b, Bb, 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	82,176.	82,176.		
3	Grants and other assistance to governments,		<u> </u>		<del> </del>
•	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	15,962.	15,962.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	35,888.	35,888.		
7	Other salaries and wages	4,199.	4,199.		
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	1,800.	1,800.		
10	Payroll taxes	4,287.	4,287.		<del> </del>
11	Fees for services (non-employees).			,	
а	Management				
b	Legal	0. 533		0.500	
C	Accounting	2,733.		2,733.	<del> </del>
d	Lobbying				<del></del>
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g 40	Other	816.		816.	<del></del>
12 13	Advertising and promotion Office expenses	923.		923.	
14	Information technology	723.			
15	Royalties				<del></del>
16	Occupancy	500.		500.	
17	Travel	338.		338.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				<u> </u>
19	Conferences, conventions, and meetings				<del>_</del>
20	Interest	57.		57.	<del></del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	698.		698.	
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 0.)				
а	CREDIT CARD FEES	2,033.		2,033.	
b	MILEAGE REIMBURSEMENT	2,011.		2,011.	
С	INVESTMENT FEES	1,834.		1,834.	
d	BANK CHARGES	383.		383.	
е	TAX & LICENSE	375.		375.	
f	All other expenses	651.		651.	
<u>25</u>	Total functional expenses. Add lines 1 through 24f	157,664.	144,312.	13,352.	0
26	Joint costs. Check here   98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet (A) Beginning of year End of year 71,862 102,648. Cash - non-interest-bearing 1 187,569. 188,436. 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 1,768. basis. Complete Part VI of Schedule D 10a 1,768 **b** Less: accumulated depreciation 10b 0. 10<u>c</u> 207,963. Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 575 4,500. 15 Other assets See Part IV, line 11 15 467,969. 530,991 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 Accounts payable and accrued expenses 17 17 Grants payable 18 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Labilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities, Complete Part X of Schedule D 25 0. Total liabilities. Add lines 17 through 25 26 26 Organizations that follow SFAS 117, check here  $oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol{oldsymbol{ol}oldsymbol{ol{oldsymbol{ol}}}}}}}}}}}}}}}}$ lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here 

X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 0.1 31 467,969. 530,991. 32 Retained earnings, endowment, accumulated income, or other funds 32 467,969. Total net assets or fund balances 33 530,991. 33 467,969. Total liabilities and net assets/fund balances 34 530,991.

Form **990** (2010)

Form	990 (2010) COMMUNITY HOSPICE FOUNDATION	<u> 56-</u>	2274483	Pa	ge <b>12</b>	
Pa	rt XI Reconciliation of Net Assets					
	* Check if Schedule O contains a response to any question in this Part XI				X	
1	·Total revenue (must equal Part VIII, column (A), line 12)	1	197	7,8	83.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	157	7,6	64.	
3	Revenue less expenses. Subtract line 2 from line 1	3	4(	),2	19.	
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  4					
5	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			03. 91.	
Pa	rt 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 X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
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		X	
С	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				
	separate basis, consolidated basis, or both:				l	
	X Separate basis Consolidated basis Both consolidated and separate basis					
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 Aud	dit		ŀ	
	Act and OMB Circular A-133?		За		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red auc	int			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			

Form **990** (2010)

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** 56-2274483 COMMUNITY HOSPICE FOUNDATION Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c Type III - Functionally integrated d Type III - Other a Type i By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (iii) Type of (vi) is the organization in col. (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) listed in your organization in col. organization (i) organized in the support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes

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

Schedule A (Form 990 or 990-EZ) 2010

# Schedule A (Form 990 or 990-EZ) 2010 COMMUNITY HOSPICE FOUNDATION 56-22744 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

• (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

Section A. Public Support									
Calendar year (or fiscal year beginnin	ng in) 🕨 (a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
1 Gifts, grants, contributions, a	nd								
membership fees received. (D			-						
include any "unusual grants."	141,778.	170,904.	180,764.	183,334.	167,829.	844,609.			
2 Tax revenues levied for the or	rgan-								
ization's benefit and either pa	ud to								
or expended on its behalf									
3 The value of services or facilit	ties								
furnished by a governmental	unit to								
the organization without char									
4 Total. Add lines 1 through 3	141,778.	170,904.	180,764.	183,334.	167,829.	844,609.			
5 The portion of total contributi	ons								
by each person (other than a									
governmental unit or publicly									
supported organization) inclu	ded								
on line 1 that exceeds 2% of	the								
amount shown on line 11,									
column (f)									
6 Public support. Subtract line 5 fr	om line 4					844,609.			
Section B. Total Support				<del>,</del>					
Calendar year (or fiscal year beginnir		<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
7 Amounts from line 4	141,778.	170,904.	180,764.	183,334.	167,829.	844,609.			
8 Gross income from interest,									
dividends, payments received	d on								
securities loans, rents, royalti									
and income from similar sour	ces 2,458.	11,659.	5,423.	1,434.	4,125.	25,099.			
9 Net income from unrelated bi	usiness								
activities, whether or not the									
business is regularly carried of	on								
10 Other income. Do not include	gain								
or loss from the sale of capita	al	,							
assets (Explain in Part IV.)									
11 Total support. Add lines 7 thro	ough 10					869,708.			
12 Gross receipts from related a	ctivities, etc. (see instructi	ons)			12	<del></del>			
13 First five years. If the Form 9	990 is for the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)				
organization, check this box section C. Computation of	and stop here of Public Support Pe	rcentage				<u> </u>			
14 Public support percentage for			column (f))		14	97.11 %			
15 Public support percentage from	, ,	•	(7)		15	%			
16a 33 1/3% support test - 2010	•	•	line 13, and line 1	14 is 33 1/3% or m	ore, check this bo				
stop here. The organization	· · ·				.,	<b>▶</b> X			
b 33 1/3% support test - 2009		•		line 15 is 33 1/3%	or more, check th				
and stop here. The organizat	•		•		,	▶□			
17a 10% -facts-and-circumstar	•	· · · · · · · ·		13, 16a, or 16b, a	ind line 14 is 10%	or more.			
and if the organization meets	~					•			
meets the "facts-and-circums						▶□			
b 10% -facts-and-circumstar		•		_	7a, and line 15 is	10% or			
more, and if the organization									
organization meets the "facts						•			
•		-	•			s			
8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions  Schedule A (Form 990 or 990-EZ) 2010									

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

• (Complete only if you checked the box on line 9 of Part I 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	etion A. Public Support	<u>5.011, p.0055 6511, p</u>		— ·			
Cale	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.")		<u> </u>				
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						-
3	Gross receipts from activities that						
	are not an unrelated trade or bus-	]					
	iness under section 513					-	
4	Tax revenues levied for the organ-					1	
	ization's benefit and either paid to						
_	or expended on its behalf				<del> </del>	"	
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge				<del> </del>		
	Total. Add lines 1 through 5				<del> </del>	-	
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	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						
(	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6) ction B. Total Support					<u>                                     </u>	
$\overline{}$	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	100		(-)	1		
_	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						-
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carned on		_				
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, th	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organiz	ation,
	check this box and stop here						
<u>Se</u>	ction C. Computation of Pub			<del></del>		т т	
15	Public support percentage for 2010 (	-	· · · · · · · · · · · · · · · · · · ·	column (f))		15	%
16	Public support percentage from 2009					16	%
	ction D. Computation of Inve				<del></del>	<del> </del>	
17	Investment income percentage for 20			ine 13, column (f))		17	%
18	Investment income percentage from				. 45	18	<u>%</u>
19	a 33 1/3% support tests - 2010. If the						I / is not
	more than 33 1/3%, check this box a	•	-				▶∟
ı	33 1/3% support tests - 2009. If the						
_	line 18 is not more than 33 1/3%, che		-				
20	Private foundation. If the organization	<u>on did not check a</u>	box on line 14, 19	a, or 190, check t	nis box and see in	ISTRUCTIONS	▶⊥

# SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

COMMUNITY HOSPICE FOUNDATION

**Employer identification number** 56-2274483

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		•
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year	-	
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
•	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor of		-
	impermissible private benefit?		Yes No
Par		ganization answered "Yes" to Form 990, Pa	
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		
	·		Held at the End of the Tax Year
а	Total number of conservation easements		_2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structu	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements du	uring the year
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170(	h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes t	he organization's accounting for
Da	conservation easements t III   Organizations Maintaining Collections o	6 Ant Higherical Transvers on Ot	han Cimilan Assat
Pai		-	mer Similar Assets.
	Complete if the organization answered "Yes" to Form	<del></del>	
1a	If the organization elected, as permitted under SFAS 116 (AS	•	
	historical treasures, or other similar assets held for public ex		nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pub	olic service, provide the following amounts
	relating to these items:		<b>.</b> .
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
^	(ii) Assets included in Form 990, Part X	and the state of t	
2	If the organization received or held works of art, historical tre		gain, provide
_	the following amounts required to be reported under SFAS 1	но мэс ээв) relating to these items:	<b>*</b>
a	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
D	Assets included in Form 990, Part X		<b>~</b> • ———————————————————————————————————

		TY HOSPICE	FOU	NDATIO	N			<u> 56-22</u>	<u>74483</u>	Page 2
Par	t III   Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, c	or Othe	r Simila	ar Asse	ts (contini	ıed)
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following that	at are a si	gnificant i	use of its	collection i	tems
	(check all that apply).									
a٠	Public exhibition	d			hange progra					
b	Scholarly research	е		Other						
¢	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how ti	hey further tl	he organızati	ion's exer	npt purpo	se in Parl	: XIV	
	During the year, did the organization solicit o					er sımılar	assets		_	
	to be sold to raise funds rather than to be ma	•							Yes	No_
Par			ete if the	e organizatio	n answered	"Yes" to	Form 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod	an or other intermed	liary for	contribution	ns or other as	sets not	ıncluded		7	
	on Form 990, Part X?							L	Yes	∟ No
b	If "Yes," explain the arrangement in Part XiV	and complete the fo	llowing	table						
									Amount	<del></del>
	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance	000 0	040				1f		1	<del></del>
	Did the organization include an amount on Fi	orm 990, Part X, line	217						Yes	∟ No
Par	t V Endowment Funds. Complete in	f the average as		1Vaa!! ta Fa	000 D-4	N/ has 4				
Fai	L'I L'idowillent Fullus. Complete								4 3 5 5 5 5 5 5	
4	Donum of way balance	(a) Current year	(b) F	Prior year	(c) Two yea	rs dack	(d) Inree y	ears back	(e) Four y	ears back_
1a	Beginning of year balance									
D	Contributions									
C	Net investment earnings, gains, and losses						<del>.</del>			
a	Grants or scholarships									
е	Other expenditures for facilities									
4	and programs Administrative expenses									<del></del>
	End of year balance					•				·
g 2	Provide the estimated percentage of the year	r end halance held a			<u> </u>		-		•	
-	Board designated or quasi-endowment	i cha balance nela e	%							
h	Permanent endowment		_′°							
_	Are there endowment funds not in the posse	• •	ation th	at are held a	nd administe	ered for th	ne organiz	ation		
	by								T	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipm	nent. See Form 990	), Part X	(, line 10.						
	Description of investment	(a) Cost or o	ther	(b) Cost	or other	(c) Ac	cumulate	d	(d) Book	/alue
		basis (investr	nent)	basis	(other)	dep	reciation			
1a	Land									
b	Buildings									
c	Leasehold improvements									
d	Equipment				1,768.		1,7	68.		0.
e	Other			<u> </u>						
Total	Add lines 1a through 1e (Column (d) must a	oual Form 990 Part	Y colu	mn (R) line 1	10(01)					Λ

Schedule D (Form 990) 2010

032053 12-20-10

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions

OMB No. 1545-0047

Open To Public

Name of the organization

Inspection **Employer identification number** 

Schedule G (Form 990 or 990-EZ) 2010

COMMUNITY HOSPICE FOUNDATION 56-2274483 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ flers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations Solicitation of government grants b c Phone solicitations Special fundraising events In-person solicitations d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? \_\_ Yes \_\_ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts tò (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

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

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events JAZZ JUNE OTHER NONE (add col. (a) through JIVE FUNDRAISERS col (c)) (total number) (event type) (event type) Revenue 24,194 7,085 31,279. 1 Gross receipts 2 Less: Charitable contributions 7,085. 24,194. 31,279. 3 Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages 8 Entertainment 11,617. 6,116 Other direct expenses 17,733 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, ine 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes Yes Yes Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities. Yes a is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes b if "Yes," explain. Schedule G (Form 990 or 990-EZ) 2010

56-2274483 Page 2

Schedule G (Form 990 or 990 EZ) 2010 COMMUNITY HOSPICE FOUNDATION

032082 01-13-11

<u>Sch</u>	ledule G (Form 990 or 990-EZ) 2010 COMMUNITY HOSPICE FOUNDATION 56	<u> 2274</u>	<u> 483</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	13a		%
b	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			_
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	; If "Yes," enter name and address of the third party:			
	Name ▶			
	Address			
16	Gaming manager information			
	Name			
	Gaming manager compensation ▶ \$	_		
	Carming manager compensation   Carming manager compensation			
	Description of services provided			
				_
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions			
а	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Da	organization's own exempt activities during the tax year   \$\text{supplemental Information.} Complete this part to provide the explanations required by Part I, line 2b, columns (	5.3 1.4		
<u></u>	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.			
			-	
				_

Employer identification number 56-2274483 Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance 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 can be duplicated if additional space is needed 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 (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. (d) Amount of cash grant COMMUNITY HOSPICE FOUNDATION (c) IRC section if applicable General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part Part

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Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

032101 01-13-11

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance 82,176 (c) Amount of cash grant 28 138 (b) Number of recipients FUNERAL, UTILITY, RENT, AND MISCELLANEOUS EXPENSES (a) Type of grant or assistance 032102 01-13-11

Page 2

56-2274483

COMMUNITY HOSPICE FOUNDATION

Schedule I (Form 990) (2010)

Part III

## 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.

► Attach to Form 990. ► See separate instructions.

2010

Open to Public Inspection

Name of the organization

Attach to Form 990. See separate in

COMMUNITY HOSPICE FOUNDATION

Employer identification number 56-2274483

Pa	rt I 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.	Ì		
	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		
3	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	1		
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
		ŀ		
4	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.	Ì		
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		<u> </u>
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<u> </u>
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:		:	
а	The organization?	5a		_ <u>x</u> _
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:	_		
a	The organization?	<u>6a</u>	-	<u> </u>
b	Any related organization?	6b		<u> </u>
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		v
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		<u> </u>
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	_		v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u> </u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l .	

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

Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies 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 VIII, line 1a.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	( <u>Q</u> )	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(I)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	9	0	0	0	0	0	0	0
1 C. SAUNDERS ROBERSON	≘	244,82		0	0	16,522.	261,351.	0
	Ξ	35,		0.	0	.0	35,888.	0
2 CINDY HALE	(E)		0	0	0	0	.0	0
	Θ							
3	<u> </u>							
	(3)							
4	(E)							
	(1)							
5	Œ							
	ε							
9	Ξ							
	3							
7								
	ε							
8	Ξ							
	(i)							
6	(E)							
	Ξ							
10	▣							
	Ξ							
11								
	Ξ							
12	∄							
	Ξ							
13	▣							
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Schedule J (Form 990) 2010

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

# Supplemental Information to Form 990 or 990-EZ

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.

2010 Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY HOSPICE FOUNDATION

Employer identification number 56-2274483

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROVIDE ASSISTANCE FOR THE TERMINALLY ILL NON MEDICAL NEEDS THROUGH
COMMUNITY RESOURCES OR DIRECT ASSISTANCE.
FORM 990, PART VI, SECTION A, LINE 2: C. SAUNDERS ROBERSON AND FRANCES
ROBERSON ARE MARRIED. C. SAUNDERS ROBERSON AND STANLEY A. FIGLEWSKI ARE
OWNERS OF THE RELATED ENTITIES ON SCHEDULE R PART IV.
FORM 990, PART VI, SECTION B, LINE 11: THE BOARD MEMBERS ARE PROVIDED A
COPY OF FORM 990 FOR REVIEW BEFORE THE RETURN IS FILED.
FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD MEMBERS ARE REQUIRED TO
DISCLOSE ANY INTERESTS THAT COULD GIVE RISE TO CONFLICTS AT AN ANNUAL BOARD
MEETING.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S TAX DOCUMENTS
ARE PRESENTLY AVAILABLE ON REQUEST AND ARE BEING ADDED TO THE
ORGANIZATION'S WEBSITE.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:
NET UNREALIZED GAINS ON INVESTMENTS: 22,803.

SCHEDULE R

(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.

2010 Open to Public Inspection

OMB No 1545-0047

**Employer identification number** Direct controlling 56-2274483 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) ε End-of-year assets Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or foreign country) COMMUNITY HOSPICE FOUNDATION Primary activity Name, address, and EIN of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service Part II Part

(a)	( <del>q</del> )	(2)	(p)	<b>(e)</b>	€	(g)	, c+2-
Name, address, and EIN	Primary activity	Legal domicile (state or		Public charity	Direct controlling	control	(c) Ya):
of related organization		foreign country)	section	status (if section	entity	entity	,
				501(c)(3))		Yes	No

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

032161 12-21-10 LHA

Schedule R (Form 990) 2010

56-2274483

Page 2

Schedule R (Form 990) 2010 COMMUNITY HOSPICE FOUNDATION

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

General or Percentage managing ownership ड Code V-UBI General or Pangung canount in box managing cano Schedule Partner?

K-1 (Form 1065) 3 ate allocations? Disproportion-Yes No Ξ Share of end-of-year assets <u>(6</u> Share of total income  $\boldsymbol{\varepsilon}$ Predominant income (related, unrelated, excluded from tax under sections 512-514) e (d)
| Direct controlling | (c)
Legal
domicile
(state or
foreign Primary activity 9 Name, address, and EIN of related organization

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

organizations treated as a corporation of trust during the tax year.	year.)						
(a)	(q)	(c)	(p)	(e)	ω	(6)	(£)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Sha "	Share of end-of-year assets	Percentage ownership
COMMUNITY HEALTH							
800 TIFFANY BLVD							
ROCKY MOUNT, NC 27804	HOSPICE	NC		S CORP	0	0	\$00°
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Schedule R (Form 990) 2010

032162 12-21-10

# Schedule R (Form 990) 2010 COMMUNITY HOSPICE FOUNDATION

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Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.				<u> </u>	Yes No	و ا
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?	s with one or more re	lated organizations listed	in Parts II-IV?		$\rightarrow$	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				<b>1</b> a	^	×
<b>b</b> Gift, grant, or capital contribution to other organization(s)				<b>1</b>	_	×
c Gift. grant. or capital contribution from other organization(s)				<b>5</b>	×	
				1d	~	×
				1e	~	×
						1
f Sale of assets to other organization(s)				#	~	×
g Purchase of assets from other organization(s)				<b>1</b>	7	×
h Exchange of assets				ŧ	7	×
i Lease of facilities, equipment, or other assets to other organization(s)				=	_	ايد
j Lease of facilities, equipment, or other assets from other organization(s)				; <del>-</del>	<u> </u>	×
k Performance of services or membership or fundraising solicitations for other organization(s)	ization(s)			<b>*</b> =	^   	×
m Sharing of facilities, equipment, mailing lists, or other assets	במנוסו ו(ס)			+	×	
n Sharing of paid employees				4	<b>×</b>	1
<ul> <li>Rembursement paid to other organization for expenses</li> </ul>				0	<del> </del>	×
p Reimbursement paid by other organization for expenses				dt	7	×
<ul> <li>q Other transfer of cash or property to other organization(s)</li> <li>r Other transfer of cash or property from other organization(s)</li> </ul>				1-	~~	××
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	is line, including covered	relationships and transaction thresholds			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
(1)						
(4)						1
(6)						
(6)						1
032163 12-21-10	34		Schedul	Schedule R (Form 990) 2010	90) 20	9

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

s, and EIN  Primary activity  Legal domicile  (state of foreign  Country)  Ves No.  Country)  Ves No.  Share  Country  Ves No.  Share  Country  And Share  And	(a) (b)	(9)	(0)	Ð	(e)	Θ	(a)	(£)
(state or foreign gestion solicity) Yes No	NIS bue sample amely	Primary activity		Are all partners		Dispropor-	Code V-UBI	General or
	of entity			section 501(c)(3) organizations?		tionate allocations?	amount in box 20	managing partner?
				Yes No		Yes No	(Form 1065)	Yes No
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Schedule R (Form 990) 2010

## Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

-	Tine a	separate appr	ication for each return.			
• If you a	re filing for an Automatic 3-Month Extension, cor	mplete only Pa	art I and check this box			▶ X
<ul><li>If you a</li></ul>	ire filing for an Additional (Not Automatic) 3-Mont	th Extension, o	complete only Part II (on page 2 of this	form).		
	omplete Part II unless you have already been gran					
	c filing (e-file). You can electronically file Form 886		· · · · · · · · · · · · · · · · · · ·			corporation
required	o file Form 990-T), or an additional (not automatic)	3-month extens	sion of time. You can electronically file F	orm 8	868 to request a	an extension
	file any of the forms listed in Part I or Part II with th					
	Benefit Contracts, which must be sent to the IRS in					
	rs gov/efile and click on e-file for Charities & Nonp		,		,	
Part I	Automatic 3-Month Extension of 1		bmit original (no copies needed)			
A corpora	ition required to file Form 990-T and requesting an			nplete		
Part I onl						
	corporations (including 1120-C filers), partnerships, ome tax returns	REMICs, and t	rusts must use Form 7004 to request a	n exten	sion of time	
Type or print	Name of exempt organization			Emp	loyer identifica	tion number
print	COMMUNITY HOSPICE FOUNDA	TTON:			6-227448	) 2
File by the	Number, street, and room or suite no. If a P.O. b				0-22/440	13
due date for filing your	800 TIFFANY BLVD	ox, see instruc	tions			
return See instructions	City, town or post office, state, and ZIP code Fo	or a foreign add	lress, see instructions			
	ROCKY MOUNT, NC 27804					
						<del></del>
Enter the	Return code for the return that this application is for	or (file a separa	te application for each return)			0 1
Applicat	on	Return	Application			Return
Is For		Code	Is For			Code
Form 990	)	01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
Form 990	<del></del>	03	Form 4720			09
Form 990		04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	OT (trust other than above)	06	Form 8870			12
	- (Note of the Note of the Not		1 0m 0070			
• The b	ooks are in the care of					
Telepi	none No		FAX No ▶			
• If the	organization does not have an office or place of bus	 siness in the Ur	•			
	is for a Group Return, enter the organization's four		•	us is fo	r the whole grou	in check this
box 🕨	. If it is for part of the group, check this box					
1   re	quest an automatic 3-month (6 months for a corpor					
	August 15, 2011 , to file the ex				The extension	
ıs f	or the organization's return for					
	X calendar year 2010 or					
•		, an	nd endina			
-					<del></del>	
2 If t	ne tax year entered in line 1 is for less than 12 mont	ths, check reas	on Initial return Fin	al retur	m	
	Change in accounting period	,			••	
	_ change in accounting period					
3a If t	nis application is for Form 990-BL, 990-PF, 990-T, 4	720, or 6069. e	enter the tentative tax, less any	T		
	nrefundable credits. See instructions.	.,,	, , ,	3a	s	0.
	ns application is for Form 990-PF, 990-T, 4720, or	6069, enter anv	refundable credits and	1	<del> </del>	<u></u>
	imated tax payments made. Include any prior year	•		3b	s	0.
	ance due. Subtract line 3b from line 3a Include yo			30		
	using EFTPS (Electronic Federal Tax Payment Syst			3с	s	0.
	If you are going to make an electronic fund withdra				<del> </del>	
	or Paperwork Reduction Act Notice, see Instruc		5 5560, 660 i 5111 0400 EO 610 i 611			8 (Rev 1-2011)
- v - F	or rapor work neduction Act Notice, see instruc	.uu:15.			1 01111 000	<b>₽ (∪EA 1.5011)</b>

Form 886	8 (Rev. 1-2011)					Page 2
• If you a	are filing for an Additional (Not Automatic) 3-Month E	Extension, o	complete only Part II and check this b	ox	•	• X
Note. Onl	ly complete Part II if you have already been granted ar	n automatic	3-month extension on a previously filed	Form	8868	
	are filing for an Automatic 3-Month Extension, comp					
Part II	Additional (Not Automatic) 3-Month			opies r	needed)	
Type or	Name of exempt organization				loyer identificatio	n number
print	COMMUNITY HOSPICE FOUNDATION	ON		5	6-2274483	
File by the extended	Number, street, and room or suite no. If a P.O. box,		tions			
due date for	C/O RSM MCGLADREY - PO BOX					
filing your return See instructions	City, town or post office, state, and ZIP code For a ROCKY MOUNT, NC 27804		ress, see instructions			
			· · · · · · · · · · · · · · · · · · ·			
Enter the	Return code for the return that this application is for (	file a separa	te application for each return)			0 1
Applicati	on	Return	Application		<u></u> .	Return
Is For		Code	Is For			Code
Form 990	)	01				
Form 990	BL	02	Form 1041 A			08
Form 990	EZ	03	Form 4720			09
Form 990	)-PF	04	Form 5227			10
Form 990-PF         04         Form 5227         10           Form 990 T (sec 401(a) or 408(a) trust)         05         Form 6069         11           Form 990-T (trust other than above)         06         Form 8870         12						
STOP! D				usly file	d Form 8868.	
	C. SAUNDERS RO					
	poks are in the care of <b>800 TIFFANY B</b>	LVD, S		JNT,	NC 27804	
	none No ► 252-972-2200		FAX No ▶			·
	organization does not have an office or place of busine				•	
	is for a Group Return, enter the organization's four dig				r the whole group,	
box 🕨	If it is for part of the group, check this box		ach a list with the names and EINs of al	l memb	ers the extension	is for
	quest an additional 3 month extension of time until	Novem	<u>ber 15, 2011</u>			
	r calendar year $2010$ , or other tax year beginning $  \_$		, and ending	1		
6 If ti	he tax year entered in line 5 is for less than 12 months	, check reas	on Initial return	Final	return	
	Change in accounting period					
	ate in detail why you need the extension		COURTY II THEORY I IT ON		DIL D AN	
	AXPAYER NEEDS ADDITIONAL TI	ME TO	COMPILE INFORMATION	TO	FILE AN	
AC	CCURATE INCOME TAX RETURN.					
8a If ti	his application is for Form 990-BL, 990-PF, 990-T, 472	0, or 6069,	enter the tentative tax, less any			
noi	nrefundable credits. See instructions			8a	\$	0.
b if t	his application is for Form 990-PF, 990-T, 4720, or 606	59, enter any	refundable credits and estimated			
tax	payments made Include any prior year overpayment	allowed as	a credit and any amount paid			
pr	eviously with Form 8868			8b	\$	<u> </u>
	lance due Subtract line 8b from line 8a Include your		th this form, if required, by using			
EF	TPS (Electronic Federal Tax Payment System) See ins			8c	\$	0.
	1/		nd Verification			
Under per it is true, o	nalties of perjury, 1 decide (that L bave examined this form, incl correct, and complete, and malf am authorized to prepare this	luding accom s form.	panying schedules and statements, and to t		alulu	belief,
Signature	Title >	- CPA		Date	1/2/10	
					Form <b>8868</b> (	Rev 1 2011)