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DLN: 93493133007102

# Form **990** 2

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

B Check if app Address char Name chang Initial return Terminated	calendar year, or tax year begin				
Address char Name chang Initial retum Terminated		ning 07-01-2010 and ending 06-30-20	11	D Employer	identification number
│ Name chang │ Initial return │ Terminated	ST FRANCES CADRINI HUSPITAL	FOUNDATION			
☐ Initial return ☐ Terminated	Doing Business As			72-0998	302
Terminated	e SEE ŚCHEDULE O			E Telephone	number
	Number and street (or P O box 3330 Masonic Drive	if mail is not delivered to street address)	Room/suite	(318)44	8-6580
				G Cross rossi	pts \$ 1,775,971
Amended ref	curn City or town, state or country, a Alexandria, LA 71301	nd ZIP + 4		G Gloss recei	ptS \$ 1,775,971
Application p	ending				
	F Name and address of p	orincipal officer	<b>H(a)</b> Is this a	group return for affi	liates? Yes No
	3330 Masonic Drive		H(h) Are all:	affiliates included	i? □ Tyes □ No
	Alexandria, LA 71301				t (see instructions)
Tax-exempt	status	◀ (insert no )			umber ► 0928
<u>-</u>					
	www.christuscabrinifoundation.or		<u> </u>		
	nization Corporation Trust Associa	ation Other ►	<b>L</b> Year of for	mation 1983	M State of legal domicile LA
Part I	Summary				
3 Nu	imber of voting members of the gove imber of independent voting membe ital number of individuals employed	discontinued its operations or disposed erning body (Part VI, line 1a) rs of the governing body (Part VI, line 1 in calendar year 2010 (Part V, line 2a)	b)	3 4 5	29
-	tal number of volunteers (estimate			6	150
	et unrelated business revenue from Let unrelated business taxable incom	e from Form 990-T line 34		7a 7b	
		.,	Prior	Year	Current Year
8	Contributions and grants (Part VIII	, line 1h)		695,713	1,290,351
<u>₽</u> 9	Program service revenue (Part VIII	, line 2g)		0	45,479
9 10 11	Investment income (Part VIII, colu	mn (A), lines 3, 4, and 7d)		194,888	303,775
111		A), lines 5, 6d, 8c, 9c, 10c, and 11e)		345	-45,042
		11 (must equal Part VIII, column (A), l	ine	890,946	1,594,563
<b>I</b>		art IX, column (A), lines 1–3)		1,116,185	1,064,119
14	Benefits paid to or for members (Pa	rt IX, column (A), line 4)		0	0
χ <sub>2</sub> 15	Salaries, other compensation, empl 5–10)	oyee benefits (Part IX, column (A), lines	5	83,982	108,030
∯ 16a	•	X, column (A), line 11e)		2,150	
. ¥	Total fundraising expenses (Part IX, column			·	
	- · · · · · · · · · · · · · · · · · · ·	.), lines 11a-11d, 11f-24f)		354,520	288,115
18	Total expenses Add lines 13–17 (i	nust equal Part IX, column (A), line 25)		1,556,837	1,460,264
	Revenue less expenses Subtract li	ne 18 from line 12		-665,891	134,299
දීල්				of Current ear	End of Year
## I	Total assets (Part X, line 16)		-	2,989,638	3,548,390
<b>登</b> 20	Total liabilities (Part X, line 26) .			338,756	306,595
양명 20 본 및 21					
₹ p 21	Net assets or fund balances Subtra	ct line 21 from line 20		2,650,882	3,241,795

HOUSTON, TX 77010

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

Form	1990 (2010)				Page 2
Par	Statement of Program Check if Schedule O contain				দ
1	Briefly describe the organization's	mission			
CHA LOU COM CHA PAR HEA	MISSION OF ST FRANCES CABRI RITABLE GIVING IN ORDER TO P ISIANA TO FULFILL ITS MISSION IMUNITY'S HEALTH NEEDS IN FU RITABLE GIFTS AND GRANTS TO T OF THE INCOME AND THE PRIN LTHY COMMUNITY PROGRAMS SU A IN CENTRAL LOUISIANA	ROVIDE RESOURCES OF EXTENDING THE RTHERANCE OF THOS ADMINISTER AND IN CIPAL EXCLUSIVELY	TO ENHANCE THE A HEALING MINISTRY SE PURPOSES, THE FI VEST AND REINVEST FOR THE BENEFIT O	BILITY OF CHRISTUS HE OF JESUS CHRIST BY PR DUNDATION SHALL SOL THE SAME AND TO API THE HEALTH CARE FAC	EALTH CENTRAL OVIDING FOR THE LICIT AND RECEIVE PLY THE WHOLE OR ANY CILITIES, SERVICES AND
2	Did the organization undertake any			which were not listed on	
	the prior Form 990 or 990-EZ? . If "Yes," describe these new service				┌ Yes ┌ No
3	Did the organization cease conductorices?		_	ducts, any program	ΓYes Γ No
4	Describe the exempt purpose achieves $501(c)(3)$ and $501(c)(4)$ of allocations to others, the total exp	rganizations and sectio	n 4947(a)(1) trusts a	re required to report the ai	
4a	(Code ) (Expense	es \$ 927,655	ıncludıng grants of \$	927,655 ) (Revenue \$	45,479 )
	DONATIONS TO CHRISTUS ST FRANCES FUNDRAISING FOUNDATION THAT SUPPOSISTERS OF CHARITY OF THE INCARNATI HOSPITAL'S RECOGNITION AS A "CHILDR ITS SUPPORT OF "ADVOCACY PROGRAMS THE HOSPITAL THROUGH THE CABRINI WRAISED FROM THE GENEROUS PATRONAY TO BENEFIT THE PEDIATRIC NICU AND H	ORTS THE PATIENTS OF CHRIE WORD IN CENTRAL LOUISI EN'S MIRACLE NETWORK HO IS THAT ADDRESS THE UNIQUE VINTER BALL, WHICH IS A MA GE OF THE PEOPLE IN OUR C	STUS ST FRANCES CABRIN ANA FOR TWENTY-SEVEN \ SPITAL " THIS RECOGNITIO E NEEDS OF CHILDREN " W JOR ANNUAL FUNDRAISER COMMUNITY ATTENDING TH	I HOSPITAL ("HOSPITAL") AND T IEARS THE FOUNDATION HAS AC N SHOWS THE HOSPITAL'S DED. ORKING UNDER THIS PREMISE, FOR THE HOSPITAL AND ITS CL E CABRINI WINTER BALL WERE	HE HEALING MINISTRY OF THE CTED AS A CONDUIT IN THE ICATION TO PREVENTIVE CARE AND THE FOUNDATION HAS SUPPORTED INICAL SERVICES THE FUNDS
	(Code ) (Expense	es \$ 136,464	ıncludıng grants of \$	136,464 ) (Revenue \$	0)
	DONATIONS TO COMMUNITY ORGANIZAT NONPROFIT CORPORATION THAT IS A PAPHILANTHROPIC SUPPORT FOR ST FRANTHE FOUNDATION USES MONIES GENERAL COMMUNITY, IN ACCORDANCE WITH THE	IONS THE FOUNDATION'S S' RTNERSHIP OF DEDICATED I ICES CABRINI HOSPITAL THE ITED BY THE HOSPITAL AND A	TATEMENT OF PURPOSE IS PEOPLE WHO PROVIDE A FI E FOUNDATION ALSO ACTS ALLOCATES THESE FUNDS T	NELY FOCUSED EFFORT TOWAR ON BEHALF OF THE HOSPITAL BY	D IDENTIFYING AND SECURING Y AIDING WITH PUBLIC RELATIONS
	(Code ) (Expense	es \$ 107,022	ıncludıng grants of \$	0)(Revenue \$	0)
	MISCELLANEOUS PROJECTS THE FOUND TELETHON WHICH DIRECTLY BENEFITS T SCHOOL BASED HEALTH CENTERS IN FIVI ELIGIBLE NON-PROFIT CHILDREN'S ORGA LOUISIANA, WHICH MAKES A DIFFERENC	ATION HOSTED NUMEROUS I HE HOSPITAL'S WOMEN'S AN E SURROUNDING PARISHES NIZATIONS RELATED TO HEA	EVENTS THROUGHOUT THE D CHILDREN'S SERVICES I THE FOUNDATION'S BOARD ALTHCARE AND EDUCATION	YEAR INCLUDING THE CHILDRE N ADDITION, THE CMN FUNDS I APPROVES AND AUTHORIZES A ONE HUNDRED PERCENT OF T	N'S MIRACLE NETWORK ("CMN") RAISED BENEFIT SEVENTEEN LLOCATIONS OF CMN FUNDS TO
	Other means a service /D	o in Cahadiila O V			
4d	Other program services (Describ (Expenses \$	in Schedule O ) including grants of	\$	) (Revenue \$	)
4e	Total program service expenses▶	\$ 1,171,14	1		

Part TV	Checklist of	Required	Schedules
	CHCCKH3COL	IXCUUII CU	Scriculics

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? <i>If</i> " <i>Yes,"</i> complete Schedule D, Part V	10		No
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, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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		No
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		No
d	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.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
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		No
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		No
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		No
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		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Part I	31		No
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		No
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		No
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	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 $\Box$ Yes $\Box$ No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Yes	

•	•
Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		.୮	
			Yes	No
1	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 15			
)	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
=	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
b	return			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
,	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		140
	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		No
)	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
)	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
:	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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?	6a		No
)	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	file Form 8282?	<b>7</b> c		N
:	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
)	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	1	
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
•	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	]		
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
•	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
1	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states			
	ın which the organization is licensed to issue qualified health plans			
•	Enter the amount of reserves on hand  13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		L

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

Check if Schedule O contains a response to any question in this Part VI										. 🔽	7
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Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax vear			
ь	Enter the number of voting members included in line 1a, above, who are			
	ındependent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		N o
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the			
	year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No
	ction B. Policies (This Section B requests information about policies not required by the Internal venue Code.)			
- 100	venue couc.)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No No
	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?			
	Thus the organization provided a copy of this form 550 to an intelligence of its governing body before iming the form	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available.			
10	Own website Another's website V Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of			

- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 KIM PATNAUDE 3330 MASONIC DRIVE

Alexandria, LA 71301 (318)448-4993

# <u>Part VIII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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

Check this box if neither the organi		elated o	rganı	zatio	on co	ompen	sate	d any current office	er, director, or trust	ee
(A) Name and Title	(B) A verage hours	(C) erage Position (check all that apply)				(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other		
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See Additional Data Table										
				<u> </u>	<u> </u>					

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours		(tion that a			ıll		( <b>D)</b> Reportable compensation from the	(E) Reportable compensation from related	า	(F) Estima amount o	ated fother
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W 2/1099-MISC	- organizations		compen: from organizat relat organiza	the Ion and ed
See A	dditional Data Table	,											
				$\vdash$			+				+		
				$\vdash$							+		
				├			-				_		
				lacksquare			-				_		
1b	Sub-Total							<u> </u>			+		
c	Total from continuation shee						<b>*</b>						
d	Total (add lines 1b and 1c) .							Þ	(	1,091,53	0		308,384
2	Total number of individuals (ir \$100,000 in reportable comp	•				ted	above	) who	received more t	han			
												Yes	No
3	Did the organization list any <b>f</b> on line 1a? <i>If</i> "Yes," complete 5					ey e	mploy	ee, o	r highest compe	nsated employee	_		
4	For any individual listed on lin					• nans	• sation	• and (	ther compensat	on from the	3		No
•	organization and related orgar												
	ındıvıdual			•	•	•		•			4	Yes	
5	Did any person listed on line 1 services rendered to the orga									or individual for	5		No
Se	ection B. Independent Co	ontractors											
1	Complete this table for your fi \$100,000 of compensation fr			ındep	ende	ent d	contra	ctors	that received m	ore than			
	1	<b>(A)</b> Name and business ad	dress						De	(B) scription of services		(C Comper	
											$\dashv$		
2	Total number of independent co	ntractors (includir	ng but n	ot lır	nıted	l to	those	liste	d above) who rec	eived more than			

		(2010)					P	age <b>9</b>
Part	<u> </u>	Statement of Reven	ue		(A) Total revenue	(B) Related or exempt function		(D) Revenue excluded from tax
						revenue		under sections 512, 513, or 514
nts ots	1a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues	. 1b					
its,	С	Fundraising events	. 1c	112,677				
<u>2</u>	d	Related organizations	. 1d	20,000				
ons sin		Government grants (contributions)	1e					
Per E	f	All other contributions, gifts, grants similar amounts not included above	, and <b>1f</b>	1,157,674				
E o	g	Noncash contributions included in li	nes 1a-1f \$					
္မ	h	<b>Total.</b> Add lines 1a-1f			1,290,351			
—an				Business Code				
Program Service Revenue	2a b	Pediatric Therapy Nun Run Revenu THREADS Cancer Center Revenue	e	900099	12,396 33,083			
or Œ	c	THREADS Cancel Celliel Revenue		900099	33,083	33,083		
7. M.C.	d	-						
ૐ ⊊	e							
() rar	f	All other program service rev	venue					
š	g	Total. Add lines 2a-2f			45,479			
	3	Investment income (includin	g dıvıdends, ınterest					
		and other similar amounts)			303,775			303,77
	4 5	Income from investment of tax-ex  Royalties		-	0			
		Royalties	(ı) Real	(II) Personal				
	6a	Gross Rents		, ,				
	ь	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		•				
	_	Gross amount	(ı) Securities	(II) O ther				
	/a	from sales of assets other						
		than inventory Less cost or						
		other basis and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)			0			
Other Revenue	8a	Gross income from fundraisii (not including	ng events					
<b></b> ₹		\$	luna 4 aV					
č		of contributions reported on See Part IV, line 18						
Ŧ			a	136,366				
ō		Less direct expenses Net income or (loss) from fur		181,408	-45,042		0	-45,04
			ctivities See Part IV, line 19 . a		,		,	,
				ь				
	-	Net income or (loss) from ga			0			
	10a	Gross sales of inventory, les returns and allowances	s <b>a</b>					
	Ь	Less cost of goods sold .	. b					
	С	Net income or (loss) from sa	les of inventory 🕨		0			
	14-	Miscellaneous Revenue		Business Code				
	11a							
		All other revenue	<u> </u>					
		Total. Add lines 11a-11d						
		<b></b>	▶		0			
	12	Total revenue. See Instructi	ons		1,594,563	45,479	0	258,73

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Δ	Section $501(c)(3)$ and $501(c)(4)$ organizations mus II other organizations must complete column (A) but are not required to $c$			(D)	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations		·		<u> </u>
	in the U.S. See Part IV, line 21	1,021,580	1,021,580		
2	Grants and other assistance to individuals in the				
	U S See Part IV, line 22	42,539	42,539		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	94,801	10,428	18,960	65,413
8	Pension plan contributions (include section $401(k)$ and section $403(b)$ employer contributions)	0			
9	Other employee benefits	13,229	1,455	2,646	9,128
10	Payroll taxes	0			
а	Fees for services (non-employees) Management	0			
b	Legal	0			
C	Accounting	0			
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	32,285		32,285	
g	Other	150	150		
12	Advertising and promotion	29,697		4	29,693
13	Office expenses	42,926	9,239	13,021	20,666
14	Information technology	0			
15	Royalties	0			
16	Occupancy	25,832	3,590	22,242	
17	Travel	610	222	60	328
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,465		70	2,395
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0		2 004	
23 24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)	2,804		2,804	
a	AWARDS & GIFTS NON-EMPLOYEE	12,997	12,997		
b	CMN - NETWORK FEE	47,929	,		47,929
c	CMN BROADCAST	20,000			20,000
d	END DIAB CONTEST PRIZE EXP	40,000	40,000		·
е	REIMB TO CABRINI HOSPITAL	27,335	27,335		_
f	All other expenses	3,085	1,606	1,479	_
25	Total functional expenses. Add lines 1 through 24f	1,460,264	1,171,141	93,571	195,552
26	<b>Joint costs.</b> Check here ► ☐ If following				·
	SOP 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) (B) Beginning of year End of year 770.086 682.098 1 1 2 50,000 2 107,657 3 278,433 3 5,000 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . . 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) **A**ssets 6 7 8 8 9 10a Land, buildings, and equipment cost or other basis Complete Part 26,474 VI of Schedule D 10a 10b 26,474 b Less accumulated depreciation . . . . . 10c 2.524.479 11 2.111.895 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 8,380 15 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 2.989.638 16 3,548,390 **17 17** Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 Other liabilities Complete Part X of Schedule D . . . . . 338.756 25 306.595 26 338.756 26 306.595 **Total liabilities.** Add lines 17 through 25 . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 477.047 27 Unrestricted net assets . . . . 27 -442.337 Temporarily restricted net assets . . . . . 1,999,635 28 3,422,178 28 Fund 174,200 261,954 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here F and complete lines 30 through 34. ŏ 30 Capital stock or trust principal, or current funds . . . . . 30 Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ž 33 2,650,882 33 3,241,795 Total net assets or fund balances . . . . . Total liabilities and net assets/fund balances . . . . . 34 2.989.638 3.548.390 34

Ра	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1.5	594,56
2	Total expenses (must equal Part IX, column (A), line 25)	2			160,26
3	Revenue less expenses Subtract line 2 from line 1	3		1	.34,29
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,6	550,88
5	Other changes in net assets or fund balances (explain in Schedule O)	5		4	56,61
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		3,2	241,79
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		•	୮	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
C	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ıssued			
	☐ Separate basis ☐ Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ne	3a		Νo
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

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### OMB No 1545-0047

OMB No 1545-004

2040

2010

# SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

ST FRANCES CABRINI HOSPITAL FOUNDATION

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

**Public Charity Status and Public Support** 

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

ns. Inspection
Employer identification number

OF ALEXANDRIA Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II ) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 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 11 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 Type I **b** Type II Type III - Other 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? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) No and (III) below, the governing body of the 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) h Provide the following information about the supported organization(s) (iii) (iv) (vi) (v) Type of Is the Did you notify the Is the (i) organization organization in (vii) (ii) organization in organization in Name of (described on col (ı) lısted ın A mount of col (ı) organized EIN col (i) of your supported lines 1 - 9 above your governing support ın the US? support? organization or IRC section document? (see instructions)) Yes Yes Yes No

Total

# 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.)

_	under Fait III. II un	e organization i	ans to quanty t	iluei tile tests il	isted below, pie	ease co	Tiplete F	ait III.)
	ection A. Public Support	T						
Cal	endar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	<b>(d)</b> 2009	<b>(e)</b> 2	010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	915,118	808,743	589,870	717,730	1	,290,351	4,321,812
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to							
4	the organization without charge <b>Total.</b> Add lines 1 through 3	915,118	808,743	589,870	717,730	1	,290,351	4,321,812
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included or line 1 that exceeds 2% of the amount shown on line 11, column	n						582,232
6	(f) <b>Public Support.</b> Subtract line 5 from line 4	n						3,739,580
-	ection B. Total Support							
	endar year (or fiscal year							
Cui	beginning in)	<b>(a)</b> 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 20	010	<b>(f)</b> Total
7	A mounts from line 4	915,118	808,743	589,870	717,730	1	,290,351	4,321,812
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	70,655	95,254	73,284	305,477		303,775	848,445
9	sources  Net income from unrelated  business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part							
11	IV ) Total support (Add lines 7 through 10)							5,170,257
12	Gross receipts from related activit	ies, etc (See insti	ructions )	•	•	12	•	462,249
13	First Five Years If the Form 990 is check this box and stop here	for the organization	on's first, second	, third, fourth, or fi	fth tax year as a			
	ection C. Computation of Pu							
14	Public Support Percentage for 201			11 column (f))		14		72 329 %
15	Public Support Percentage for 200	9 Schedule A, Par	t II, line 14			15		82 902 %
b 17a	33 1/3% support test—2010. If the and stop here. The organization qu 33 1/3% support test—2009. If the box and stop here. The organizatio 10%-facts-and-circumstances test is 10% or more, and if the organization Part IV how the organization me organization	alifies as a publicle organization did an qualifies as a pusite organization meets the "facts and ets the "facts and	y supported orga not check the bo blicly supported inization did not o icts and circums circumstances"	nization k on line 13 or 16a organization check a box on line cances" test, chec test The organiza	a, and line 15 is 3 e 13, 16a, or 16b k this box and <b>st</b> ition qualifies as	33 1/3% o and line op here. a publicl	or more, o e 14 Explain y support	► ▼ check this ►
b 18	10%-facts-and-circumstances test 15 is 10% or more, and if the orga Explain in Part IV how the organization private Foundation If the organization instructions	nization meets the ation meets the "fa	e "facts and circu acts and circums	mstances" test, c cances" test The	heck this box an organization qual	d <b>stop he</b> lifies as a	e <b>re.</b> a publicly	▶⊏ ▶⊏

organization

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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total in) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15 16 Public support percentage from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f)) 17 **17** Investment income percentage from 2009 Schedule A, Part III, line 17 18 18 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported

33 1/3% support tests-2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

**▶**□

Part IV

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule A (Form 990 or 990-EZ) 2010

Software ID: Software Version:

**EIN:** 72-0998302

Name: ST FRANCES CABRINI HOSPITAL FOUNDATION

OF ALEXANDRIA

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and	Independ	lent C	onti	act	ors					
(A) Name and Title	(B) Average hours per							<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	week	individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
Greg Baker Vice Chairperson	1 0	х		х				0	0	0
Mary Barbry Director	1 0	Х						0	0	0
Keith Breazeale	10	х						0	0	0
Director Brent Caplan	1 0				$\vdash$			0	0	0
Director (Term 8/19/10) Mary Carroll Converse					$\vdash$					_
Director	1 0	Х			_			0	0	0
Mark Cowart Dırector	1 0	Х						0	0	0
Nerine Day Director	10	х						0	0	0
Sally Foster Director	10	х						0	0	0
Kathy Hanley Director	1 0	Х						0	0	0
James Hayes	10	х						0	0	0
Director  Ed Humphrey Director (Effective 11/18/10)	1 0	X						0	0	0
Martin Johnson Secretary	1 0	Х		х				0	0	0
Janice Joseph Richard Director (Term 11/1/10)	1 0	Х						0	0	0
Corey A Lair Director (Effective 11/18/10)	1 0	Х						0	0	0
Vincent Mallory MD Director	1 0	х						0	0	0
Spencer Martin Director	1 0	Х						0	0	0
Susan Menache Director (Effective 11/18/10)	1 0	Х						0	0	0
Paula Nelson Director	1 0	х						0	0	0
Teddy R Price Director	1 0	Х						0	0	0
Matt Ritchie Director (Effective 11/18/10)	1 0	Х						0	0	0
H Brenner Sadler Dırector	1 0	Х						0	0	0
Amy Walker Searcy Director	1 0	Х						0	0	0
Dinesh Shaw MD Director	1 0	Х						0	0	0
Michael Shelton Director	1 0	Х						0	0	0
A aron Slayter Jr Director	1 0	х						0	0	0

# Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours		(( tion ( hat a	che		II		(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
Glenda Stock Chairperson	1 0	Х		Х				0	0	0
Father August Thompson Director	1 0	Х						0	0	0
Ed Villemez MD Director	1 0	Х						0	15,415	0
Mark Skinner Director (Term 7/15/10)	1 0	Х						0	0	0
Marcıa Young Director	1 0	Х						0	0	0
Deborah White Treasurer/CFO	1 0	Х		Х				0	229,558	68,408
Stephen F Wright President/CEO	1 0	Х		Х				0	688,535	205,693
Mıchael Davıs Reg VP of Fdn (Term 2/28/11)	1 0				×			0	158,022	34,283

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**SCHEDULE D** (Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

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

tema	I Revenue Service		orm 990. ► See separa				Inspec	tion
	me of the organi				Emp	loyer identifica	tion numb	er
	FRANCES CABRINI H ALEXANDRIA	IOSPITAL FOUNDATION			72-0	998302		
Pa	rt I Organi	izations Maintaining Donor A	dvised Funds or	Other Similar F			. Comple	te if the
	organız	ation answered "Yes" to Form 99	T'					
_			(a) Donor ac	vised funds	(	<b>b)</b> Funds and o	ther accou	unts
L	Total number at	•						
2		ributions to (during year)						
3 -		ts from (during year)						
+	Aggregate value	,						
5	_	ation inform all donors and donor advi rganization's property, subject to the	•		ıor advı	sed	☐ Yes	┌ No
5	used only for cl	ation inform all grantees, donors, and haritable purposes and not for the ben ermissible private benefit					┌ Yes	┌ No
Pa		rvation Easements. Complete	ıf the organization	answered "Yes" t	o Form	1 990, Part I\	/, line 7.	
	<u> </u>	onservation easements held by the o	_			•	•	
	Preservati	on of land for public use (e g , recreat	on or pleasure) $\Gamma$	Preservation of an	hıstorı	cally importan	tly land are	ea
	☐ Protection	of natural habitat	Γ	Preservation of a	certified	d historic struc	ture	
	Preservati	on of open space						
2		2a–2d if the organization held a qual ne last day of the tax year	ıfıed conservatıon coı	ntribution in the form	of a co	nservation		
						Held at the	End of the	e Year
a	Total number o	f conservation easements			2a			
b	Total acreage r	restricted by conservation easements			2b			
C		servation easements on a certified his		` '	2c			
d	Number of cons	servation easements included in (c) a	cquired after 8/17/06		2d			
3	Number of cons the taxable yea	servation easements modified, transfe ar 🕨	erred, released, exting	juished, or terminate	ed by th	e organızatıon	during	
1	Number of state	es where property subject to conserva	ation easement is loc	ated ▶				
5	Does the organ	nization have a written policy regarding the conservation easements it holds	g the periodic monitoi	•	—— dling of	violations, and	☐ Yes	┌ No
5	Staff and volun	teer hours devoted to monitoring, insp	pecting and enforcing	conservation easem	nents di	ırıng the year l	<b>-</b>	
7	A mount of expe	enses incurred in monitoring, inspecti	ng, and enforcing con	servation easements	s durıng	the year ► \$ .		
3		servation easement reported on line 2 ) and 170(h)(4)(B)(ii)?	2(d) above satisfy the	requirements of sec	tion		┌ Yes	┌ No
•	balance sheet,	escribe how the organization reports c and include, if applicable, the text of t n's accounting for conservation easer	the footnote to the org					
ar	t IIII Organi	izations Maintaining Collection  ete if the organization answered	ns of Art, Histor		or Oth	ner Similar	Assets.	
La	If the organizat	cion elected, as permitted under SFAS reasures, or other similar assets held at XIV, the text of the footnote to its fire	116, not to report in for public exhibition,	its revenue stateme education or researc	ch in fui			e,
b	historical treas	cion elected, as permitted under SFAS cures, or other similar assets held for owing amounts relating to these items	public exhibition, edu					
	(i) Revenues ir	ncluded in Form 990, Part VIII, line 1				<b>►</b> \$		
	(ii) Assets incl	uded in Form 990, Part X				<b>►</b> \$		
2		tion received or held works of art, hist nts required to be reported under SFA			or finan	cial gain, provi	de the	
а	Revenues inclu	ided in Form 990, Part VIII, line 1				<b>►</b> \$		

**b** Assets included in Form 990, Part X

Part	Organizations Maintaining Co	<u>llections of Art</u>	<u>:, His</u>	torio	<u>cal Tr</u>	easur	es, or C	<u>)the</u>	<u>r Simila</u>	r Asse	ets (co	ntınued)
3	Using the organization's accession and other items (check all that apply)	records, check an	y of th	ne foll	owing t	hat are	a signific	ant u	se of its c	ollectio	n	
а	Public exhibition		d	Γ	Loan	orexcha	ange prog	rams				
b	Scholarly research		e	$\Gamma$	Other							
С	Preservation for future generations											
4	Provide a description of the organization's co	llections and expla	ıın hov	w they	furthe	r the or	ganızatıoı	n's ex	empt purp	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								ılar	Г	Yes	┌ No
Par	Escrow and Custodial Arrange Part IV, line 9, or reported an am						answere	d "Y	es" to Fo	rm 990	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					tions or	other as:	sets r	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	and complete the	follow	/ıng ta	ıble		г					
_	D							1.		Amo	unt	
c d	Beginning balance							1c 1d				
e	Additions during the year						-	1e				
f	Distributions during the year						-	1f				
	Ending balance	uma 000 Dawk V I.m.	- 212				L	<u> </u>			Yes	□ No
2a L	Did the organization include an amount on Fo If "Yes," explain the arrangement in Part XIV		e ZI'							,	res	i MO
	t V Endowment Funds. Complete		n ans	were	d "Ye	s" to Fr	orm 990	Par	t IV line	10		
ПС	Endownient i ands. complete i	(a)Current Year		Prior Y					Three Years		e)Four Y	ears Back
1a	Beginning of year balance											
b	Contributions											
С	Investment earnings or losses											
d	Grants or scholarships											
е	Other expenditures for facilities and programs											
f	Administrative expenses							1				
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held a	as									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
c	Term endowment ▶											
За	Are there endowment funds not in the posses organization by	ssion of the organiz	ation 1	that a	re helo	l and ad	mınıstere	d for	the		Yes	No
	(i) unrelated organizations									3a(i)	1 63	140
	(ii) related organizations									3a(ii)		
b	If "Yes" to 3a(II), are the related organization							•		3b		
4	Describe in Part XIV the intended uses of the											
Par	t VI Investments—Land, Buildings	s, and Equipme	nt. S	ee F	orm 9	90, Pai	rt X, lıne	10.	1			
	Description of investment				ı) Cost o sıs (ınve		(b)Cost o basis (o			mulated ciation	(d) B	ook value
1a	_and		•									
b l	Buildings											
				1			1		1			
c	_easehold improvements		•									
d I	Leasenoid improvements											

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.
(a) Description of security or category	( <b>b)</b> Book value	(c) Method of valuation
(including name of security)	, , ,	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12 )		
Part VIII Investments—Program Related. See		13
		(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )	•	
Part IX Other Assets. See Form 990, Part X, III	ne 15.	
(a) Descri	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	(5.)	
Part X Other Liabilities. See Form 990, Part >	(, line 25.	
1 (a) Description of Liability	( <b>b)</b> A mount	
Federal Income Taxes	0	
Due to Related Organization	306,595	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )	306,595	
2 Fig. 48 (ASC 740) Footpote In Bart VIV provide the tex		orzation's financial statements that reports the

UNCERTAIN TAX POSITIONS

UNDER ASC 740

1   Total revenue (From 990, Part VIII, column (A), line 25)   2	Identifier	Return Reference	Expla	nation	
2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year Subtract line 2 from line 1 3 Canada Services and use of facilities 5 Donated services and use of facilities 6 Investment expenses 6 Canada Services and use of facilities 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4 - 8 9 Total adjustments (net) Add lines 4 - 8 9 Total revenue, gains, and other support per suidited financial Statements With Revenue per Return 1 Total revenue, gains, and other support per suidited financial Statements With Revenue per Return 1 Total revenue, gains, and other support per suidited financial Statements With Revenue per Return 1 Total revenue, gains, and other support per suidited financial statements 1 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 3 Subtract line 2 from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4 Other (Describe in Part XIV) 5 Add lines 4a and 4b 5 Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12) 5 Part XIII Reconcilitation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements With Expenses per Return 1 Total expenses and losses per audited financial statements With Expenses per Return 1 Total expenses and losses per audited financial Statements With Expenses per Return 2 Amounts included on Ine 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2 Amounts included on Ine 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2 Add lines 2a through 2d 3 Subtract line 2a from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 5 Investment expenses not included on Form 990, Part IX, line 25, but not on line 3 1 Investment expenses not included on Form 990, Part IX, lin		, Part XII, lines 2d and 4b, and Part XI	II, lines 2d and 4b Also comple	ete this pa	rt to provide any
2 Total expanses (Form 990, Part IX, column (A), line 25) 2  3 Excess or (deficit) for the year Subtract line 2 from line 1 3  4 Net unrealized gains (losses) on investments 5  5 Donated services and use of facilities 5  6 Investment expenses 6  7 Prior period adjustments (ent.) Add lines 4 - 8  Other (Describe in Part XIV) 9  9 Total adjustments (net.) Add lines 4 - 8  10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9  10 Excess or (deficit) for the year per financial statements With Revenue per Return 1  10 Total revenue, gains, and other support per audited Financial Statements With Revenue per Return 1  2 Amounts included on line 1 but not on Form 990, Part VIII, line 12  a Net unrealized gains on investments 2  b Donated services and use of facilities 2  c Recoveries of prior year grants 2  d Other (Describe in Part XIV) 2  d Other (Describe in Part XIV) 4  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1  a Investment expenses on tincluded on Form 990, Part VIII, line 7b 4  d Other (Describe in Part XIV) 5  5 Total expenses and losses per audited financial Statements With Expenses per Return 1  1 Total expenses and losses per audited financial Statements With Expenses per Return 1  1 Total expenses and losses per Audited Financial Statements With Expenses per Return 1  1 Total expenses and losses per Audited Financial Statements With Expenses per Return 1  1 Total expenses and losses per audited financial Statements With Expenses per Return 1  1 Total expenses and losses per Audited Financial Statements With Expenses per Return 1  1 Total expenses and losses per audited financial Statements With Expenses per Return 1  1 Total expenses and losses per audited financial Statements With Expenses per Return 1  1 Total expenses and losses per audited financial Statements With Expenses per Return 1  1 Total expenses and losses per audited financial Statements With Expenses per Return 1  2 Amounts included on Irom 990, Part IX, line 25  Donate Statement Expens	Complete this part to provide the de	scriptions required for Part II, lines 3, !			
2 Total expenses (Form 990, Part IX, column (A), line 25) 2 3 Excess or (deficit) for the year Subtract line 2 from line 1 3 3 4 4 5 5 Donated services and use of facilities 5 5 5 6 Investment expenses 6 6 6 7 7 Prior period adjustments 7 7 9 7 7 9 7 7 9 7 7 9 7 9 7 9 7 9 7			,	<u> </u>	I
2 Total expenses (Form 990, Part IX, column (A), line 25)  3 Excess or (deficit) for the year Subtract line 2 from line 1  4 Net unrealized gains (losses) on investments  5 Donated services and use of facilities  6 Investment expenses  6 Investment expenses  7 Prior period adjustments  8 Other (Describe in Part XIV)  9 Total adjustments (net) Add lines 4 - 8  10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9  10 Port XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial Statements  1 Total revenue, gains, and other support per audited financial Statements  1 Total revenue, gains, and other support per audited financial Statements  1 Total revenue, gains on investments  2 Amounts included on line 1 but not on Form 990, Part VIII, line 12  a Net unrealized gains on investments  2 Add lines 2 activities  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1  Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV)  4 Add lines 4a and 4b  1 Total expenses and loses par audited financial Statements With Expenses per Return  1 Total expenses and loses par audited financial Statements With Expenses per Return  1 Total expenses and loses para audited financial Statements With Expenses per Return  1 Total expenses and loses per audited financial Statements With Expenses per Return  1 Total expenses and loses per audited financial Statements With Expenses per Return  1 Total expenses and loses per audited financial Statements With Expenses per Return  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  4 Add lines 2a through 2d  5 Donated services and use of facilities  2 Donated services and use of facilities  2 Donated services and use of facilities  2 Donated services and use of facilities  3 Add lines 2a through 2d  4 Add lines 2a through 2d  5 Add lines 2a through 2d  6 Add lines 2a th					
2 Total expenses (Form 990, Part IX, column (A), line 25)  3 Excess or (deficit) for the year Subtract line 2 from line 1  4 Net unrealized gains (losses) on investments  5 Donated services and use of facilities  6 Investment expenses  6 Investment expenses  6 Investment expenses  7 Prior period adjustments  8 Other (Describe in Part XIV)  9 Total adjustments (net) Add lines 4 - 8  10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9  10 Total revenue, gains, and other support per audited financial Statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements  1 Total revenue, gains, and other support per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part VIII, line 12  a Net unrealized gains on investments  2 Donated services and use of facilities  2 Donated services and use of facilities  2 Donated services and use of facilities  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1  a Investment expenses not included on Form 990, Part VIII, line 7b  4 Other (Describe in Part XIV)  4 Add lines 4a and 4b  5 Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part VIII, line 12)  5 Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part VIII, line 12)  5 Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part VIII, line 25  a Donated services and use of facilities  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  4 Add lines 2a through 2d  5 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  4 Amounts included					
2 Total expenses (Form 990, Part IX, column (A), line 25)  3 Excess or (deficit) for the year Subtract line 2 from line 1  4 Net unrealized gains (losses) on investments  5 Donated services and use of facilities  6 Investment expenses  7 Prior period adjustments  9 Total adjustments (net) Add lines 4 - 8  8 Investment expenses of (deficit) for the year per financial statements Combine lines 3 and 9  Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part VIII, line 12  a Net unrealized gains on investments  2 Add lines 2a through 2d  3 Subtract line 2e from line 1  3 Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1  a Investment expenses not included on Form 990, Part VIII, line 7b  4 Add lines 2a through 2d  5 Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)  5 Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)  5 Total expenses and losses per audited financial statements With Expenses per Return  1 Total expenses and losses per audited financial statements With Expenses per Return  1 Total expenses and use of facilities  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  2 Donated services and use of facilities  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  2 Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Add lines 3 Add lines 3 Add (This should equal Form 990, Part IX, line 25  5 Other (Describe in Part XIV)  6 Add lines 3 Add li	·				
2 Total expenses (Form 990, Part IX, column (A), line 25)  3 Excess or (deficit) for the year Subtract line 2 from line 1  4 Net unrealized gains (losses) on investments  5 Donated services and use of facilities  6 Investment expenses  6 Investment expenses  6 Investment expenses  7 Prior period adjustments  8 Other (Describe in Part XIV)  8 Total adjustments (net) Add lines 4 - 8  10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9  10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements With Revenue per Return  1 Total revenue gains, and other support per audited financial statements With Revenue per Return  1 Total revenue for line 1 1 1 2 2 a			ا مه ا		
2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 6 Form 1 Part XIV) 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4 - 8 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial Statements 1 Total revenue, gains, and other support per audited financial Statements 1 Net unrealized gains on investments 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 A Net unrealized gains on investments 2 Expenses and use of facilities 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 12 but 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 12 but 1 Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 but 1 Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 but 1 Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 but 1 Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 but 1 Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 but 1 Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 but 1 Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 but 1 Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 but 1 Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 but 1 Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 but 1 Add lines 3 and 4c. (This should equal F				.   3	
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2 Total expenses (Form 990, Part IX, column (A), line 25)  3 Excess or (deficit) for the year Subtract line 2 from line 1  4 Net unrealized gains (losses) on investments  5 Donated services and use of facilities  6 Investment expenses  7 Prior period adjustments  8 Other (Describe in Part XIV)  9 Total adjustments (net) Add lines 4 - 8  10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9  10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements  1 Amounts included on line 1 but not on Form 990, Part VIII, line 12  A Net unrealized gains on investments  2 Amounts included on line 1 but not on Form 990, Part VIII, line 12  A Recoveries of prior year grants  4 Add lines 2a through 2d  3 Subtract line 2e from line 1  3 Investment expenses not included on Form 990, Part VIII, line 7b  4 Amounts included on Form 990, Part VIII, line 12, but not on line 1  a Investment expenses not included on Form 990, Part VIII, line 7b  4 Add lines 4a and 4b  C Add lines 4a and 4b  Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)  5 Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)  1 Total expenses and losses per audited financial Statements With Expenses per Return  1 Total expenses and losses per audited Financial Statements With Expenses per Return  1 Total expenses and losses per audited Financial Statements With Expenses per Return  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  2 Donated services and use of facilities			-	—	
2 Total expenses (Form 990, Part IX, column (A), line 25)  3 Excess or (deficit) for the year Subtract line 2 from line 1  4 Net unrealized gains (losses) on investments  4 Net unrealized gains (losses) on investments  5 Donated services and use of facilities  5 Investment expenses  6 Investment expenses  7 Prior period adjustments  7 Prior period adjustments  8 Other (Describe in Part XIV)  8 Other (Describe in Part XIV)  9 Total adjustments (net) Add lines 4 - 8  10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9  Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements  1 Amounts included on line 1 but not on Form 990, Part VIII, line 12  a Net unrealized gains on investments  2 D	•				
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Total expenses (Form 990, Part IX, column (A), line 25)  Excess or (deficit) for the year Subtract line 2 from line 1  Net unrealized gains (losses) on investments  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Investment	,			. 2e	
Total expenses (Form 990, Part IX, column (A), line 25)  Excess or (deficit) for the year Subtract line 2 from line 1  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Investment expenses  Other (Describe in Part XIV)  Total adjustments (net) Add lines 4 - 8  Excess or (deficit) for the year per financial statements Combine lines 3 and 9  Total revenue, gains, and other support per audited financial Statements With Revenue per Return  Total revenue, gains, and other support per audited financial statements	, , ,		<del>                                     </del>		
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Total expenses (Form 990, Part IX, column (A), line 25)  Excess or (deficit) for the year Subtract line 2 from line 1  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Total expenses (Form 990, Part IX, column (A), line 25)  Investment expenses  Prior period adjustments  Total expenses (Form 990, Part IX, column (A), line 25)  Investment expenses  Prior period adjustments	-			<u> </u>	
Total expenses (Form 990, Part IX, column (A), line 25)  Excess or (deficit) for the year Subtract line 2 from line 1  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Total expenses (Form 990, Part IX, column (A), line 25)  2  3  Excess or (deficit) for the year Subtract line 2 from line 1  4  Investment expenses  Total expenses (Form 990, Part IX, column (A), line 25)  Investment expenses  Total expenses (Form 990, Part IX, column (A), line 25)  Investment expenses (Form 990, Part IX, column (A), line 25,	-			<u> </u>	
Total expenses (Form 990, Part IX, column (A), line 25)  Excess or (deficit) for the year Subtract line 2 from line 1  Net unrealized gains (losses) on investments  Donated services and use of facilities  Total expenses (Form 990, Part IX, column (A), line 25)  2  3  4  Net unrealized gains (losses) on investments  5  Donated services and use of facilities	Thresement expenses				
2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 4	Donated Services and asc of the	ionicios		<u> </u>	
2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year Subtract line 2 from line 1 3	_				
2 Total expenses (Form 990, Part IX, column (A), line 25)	Excess of (deficit) for the year				
Total revenue (Form 556) Faire VIII, estamil (V), mile 12)				3	
1 Total revenue (Form 990, Part VIII, column (A), line 12)				2	
Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements	•				

FORM 990, SCHEDULE D, PART X

PER FOOTNOTE 3 IN THE CONSOLIDATED FINANCIAL

STATEMENTS, THERE ARE NO MATERIAL UNRECORDED TAX LIABILITIES AS OF JUNE 30, 2011 AND 2010

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DLN: 93493133007102

OMB No 1545-0047

Employer identification number

**SCHEDULE G** (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury

Internal Revenue Service

# **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. F See separate instructions.

Open to Public **Inspection** 

	FRANCES CABRINI HOSPI ALEXANDRIA	TAL FOUNDATION					72-0998302		
	rt I Fundraising Ac	tivities Complet	e if the c	rganizat	tion answered "Yes"	to Form			_
		-		_			•	, iiile 17.	_
1	Indicate whether the organ	nization raised funds	through a						
а	Mail solicitations			e	Solicitation of no				
b	Internet and e-mail so	olicitations		f	Solicitation of go		=		
С	Phone solicitations			g	Special fundraisii	ng event	S		
d	In-person solicitation	S							
2a	Did the organization have or key employees listed in							Гуеs Гл	N
b	If "Yes," list the ten higher to be compensated at leas								
	(i) Name and address of	(ii) Activity	(iii)	Did	(iv) Gross receipts	(v) A	mount paid to	(vi) A mount paid to	-
	individual	(II) Activity		ser have	from activity		etained by)	(or retained by)	
	or entity (fundraiser)			ody or	,		iser listed in	organization	
				rol of			col <b>(i)</b>		
				utions?					
			Yes	No					_
									_
									_
									-
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									-
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									_
Γota	al			<b>.</b>					_
								<u> </u>	-
3	List all states in which the licensing	organization is regis	stered or I	icensed t	o solicit funds or has b	een notıf	ied it is exempt	from registration or	

Pai	rt II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1  Winterball (event type)	(b) Event #2  (event type)	(c) Other Events  0 (total number)	(d) Total Events (Add col (a) through col (c))
⊕ E	1	Gross receipts	249,043	3		249,043
Revenue	2	Less Charitable contributions	112,677	7		112,677
	3	Gross income (line 1 minus line 2)	136,366	5		136,366
	4	Cash prizes	(			0
ဟ	5	Non-cash prizes	5,540			5,540
Expenses	6	Rent/facility costs	59,246	5		59,246
ă	7	Food and beverages	(			0
Direct	8	Entertainment	92,356	5		92,356
Ξ	9	Other direct expenses .	24,266	5		24,266
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)	🛌	181,408
	11	Net income summary Combine III	nes 3 and 10 ın column (	d)		-45,042
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	irt IV, line 19, or repo	orted more than
Reveilue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
ற த	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	Г Yes <u>%</u> Г No	Г Yes <u>%</u> Г No	Г Yes	
		Direct expense summary Add lines  Net gaming income summary Com				
9 a b	Ist	er the state(s) in which the organiza he organization licensed to operate No," Explain	gaming activities in eac	h of these states?		· Fyes FNo
10a b		re any of the organization's gaming l Yes," Explain	icenses revoked, susper	nded or terminated during	the tax year?	· · 「Yes 「No

11	Does the organization operate ga	aming activities with nonmembers? .		$\Gamma_{ m Yes}$ $\Gamma_{ m No}$
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	ber of a partnership or other entity	
	formed to administer charitable of	gaming?		. Г <sub>Yes</sub> Г <sub>No</sub>
13	Indicate the percentage of gamin	ng activity operated in		
а	The organization's facility		13a	
b	An outside facility		13b	
14	Provide the name and address of records	f the person who prepares the organiza	tion's gaming/special events books and	
	Name 🟲			
	Address 🟲			
15a	Does the organization have a co	ntract with a third party from whom the	organization receives gaming	
	<del>-</del>	· ·		. $\Gamma_{Yes}$ $\Gamma_{No}$
b			tion 🟲 \$ and the	, , , , , , , , , , , , , , , , , , , ,
	amount of gaming revenue retain	ned by the third party 🟲 \$		
c	If "Yes," enter name and address	s		
	Name 🟲			
	Address ►			
16	Gaming manager information			
	Name 🟲			
	Gaming manager compensation I	<b>&gt;</b> \$		
	Description of services provided	<b></b>		
	Director/officer	□ Employee	Independent contractor	
17	Mandatory distributions			
а		er state law to make charitable distribu		
				Tyes No
b		required under state law distributed t	o other exempt organizations or spent	
D		activities during the tax year \$	reconnect to question on Cohedule C./	
Pa	t IV Complete this part to proceed instructions.)	provide additional information for	responses to question on Schedule G (	see 
	Identifier	ReturnReference	Explanation	

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Schedule I (Form 990)

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

OMB No 1545-0047

DLN: 93493133007102

Department of the Treasury Internal Revenue Service

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

**Inspection** 

Employer identification number Name of the organization ST FRANCES CABRINI HOSPITAL FOUNDATION 72-0998302 OFALEXANDRIA Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II 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. (c) IRC Code section (d) A mount of cash (f) Method of 1 (a) Name and address of **(b)** EIN (e) A mount of non-(g) Description of (h) Purpose of grant organization ıf applıcable grant cash valuation non-cash assistance or assistance (book, FMV, appraisal or government assistance other) (1) CHRISTUS Health 72-0998302 501(C)(3) 927,655 END DIABETES Central Louisiana3330 PROGRAM MASONIC DRIVE ALEXANDRIA, LA 71301 (2) YWCA5912 JAMES 72-6001514 501(C)(3) 12,000 SUPPORT THE STREET BUDDIES PROGRAM ALEXANDRIA, LA 71303 501(C)(3) (3) AMERICAN RED CROSS 72-0423602 19.640 CHILDREN'S 1104 BILLYMITCHEL BLVD DISASTER RELIEF & ALEXANDRIA.LA 71303 SAFETY PROJECT (4) NEXT STEP OF 20-4322440 501(C)(3) 8,000 DOMESTIC CENTRAL LOUISIANA308 VIOLENCE E SHAMROCK AVENUE PREVENTION ALEXANDRIA, LA 71360 (5) CHRISTUS 74-2898615 501(C)(3) 50,000 HOSPICE SUPPORT **CONTINUING CARE1700** West Loop South Houston, TX 77027

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line	22.
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Scholarship	3	1,500			
(2) Indigent Assistance & School Based Health Centers	10467		41,039	соѕт	RX DR VCCN TRNSPRTN

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
Form 990, Schedule I	Description of Organization's Procedures for Monitoring the Use of Grants	THE ONLY GRANTS MADE BY ST FRANCES CABRINI HOSPITAL FOUNDATION OF ALEXANYRIA ARE VIA THE CHILDREN'S MIRACLE NETWORK REQUIREMENT IS THAT THE AWARDED ENTITY MUST BE A 501(C)(3) AND MEET THE REQUIREMENTS UNDER CHILDREN'S MIRACLE NETWORK (CMN)IN THAT THE MONIES ARE TO BE USED FOR THE BETTERMENT OF YOUTHS APPLICATIONS ARE SUBMITTED TO THE FOUNDATION AND THE FOUNDATION PRESENTS THE APPLICATIONS TO THE CMN COMMITTEE WHO DECIDE WHETHER TO AWARD THE GRANT

**Compensation Information** 

DLN: 93493133007102

OMB No 1545-0047

Open to Public Inspection

# Schedule J

(Form 990)

Department of the Treasury Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization ST FRANCES CABRINI HOSPITAL FOUNDATION OF ALEXANDRIA

**Employer identification number** 72-0998302

Pa	rt I Questions Regarding Compensation			
			Yes	Νo
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel  Housing allowance or residence for personal use			
	□ Travel for companions     □ Payments for business use of personal residence			
	Tax idemnification 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 in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all 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			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization	า		
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only 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		No
b	Any related organization?	5b		Νo
	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			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe			
	in Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations			
	section 53 4958-6(c)?	9		

#### 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 VII, line 1a

(ii) Ponus 9. (iii) Other		(C) Retirement and other deferred	( <b>D)</b> Nontaxable benefits	<b>(E)</b> Total of columns (B)(ı)-(D)	<b>(F)</b> Compensation reported in prior	
(i) Base compensation	incentive compensation	reportable compensation	compensation		(= /(-/ (= /	Form 990 or Form 990-EZ
0 204,593	0 5,205	0 19,760	0 59,278	0 9,130	0 297,966	0 0
0 477,189	0 78,253	0 133,093	0 182,102	0 23,591	0 894,228	0
0 153,927	0 0	0 4,095	0 14,535	0 19,748	0 192,305	0
	(i) Base ompensation 0 204,593 0 477,189 0	(i) Base (ii) Bonus & Incentive compensation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(i) Base ompensation         (ii) Bonus & incentive compensation         (iii) Other reportable compensation           0         0         0           204,593         5,205         19,760           0         0         0           477,189         78,253         133,093           0         0         0	(i) Base ompensation         (ii) Bonus & incentive compensation         (iii) Other reportable compensation         other deferred compensation           0         0         0         0         0         0         0         0         0         0         0         0         59,278         0         0         0         0         0         0         0         0         0         0         0         0         0         0         182,102         0 <td< td=""><td>(i) Base ompensation         (ii) Bonus &amp; incentive compensation         (iii) Other reportable compensation         other deferred compensation         benefits           0<!--</td--><td>(i) Base ompensation         (ii) Bonus &amp; incentive compensation         (iii) Other reportable compensation         other deferred compensation         benefits         (B)(I)-(D)           0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         297,966         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         477,189         78,253         133,093         182,102         23,591         894,228         0</td></td></td<>	(i) Base ompensation         (ii) Bonus & incentive compensation         (iii) Other reportable compensation         other deferred compensation         benefits           0 </td <td>(i) Base ompensation         (ii) Bonus &amp; incentive compensation         (iii) Other reportable compensation         other deferred compensation         benefits         (B)(I)-(D)           0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         297,966         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         477,189         78,253         133,093         182,102         23,591         894,228         0</td>	(i) Base ompensation         (ii) Bonus & incentive compensation         (iii) Other reportable compensation         other deferred compensation         benefits         (B)(I)-(D)           0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         297,966         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         477,189         78,253         133,093         182,102         23,591         894,228         0

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
Compensation Information	FORM 990, PART VII, QUESTION 1A AND SCHEDULE J, PART II	DIRECTORS AND EX-OFFICIO DIRECTORS PROVIDE THEIR SERVICES AS MEMBERS OF THE BOARD WITHOUT COMPENSATION OR BENEFITS ANY COMPENSATION AND BENEFITS DISCLOSED FOR SUCH PERSONS IS EARNED IN THE RESPECTIVE INDIVIDUAL'S ROLE AS AN OFFICER OR EMPLOYEE OF THE ORGANIZATION, NOT FOR THE INDIVIDUAL'S ROLE AS A BOARD MEMBER OR DIRECTOR OFFICERS, KEY EMPLOYEES AND HIGHEST PAID EMPLOYEES ARE FULL-TIME EMPLOYEES BOARD MEMBERS SPEND TIME AS NEEDED FOR BOARD MEETINGS AND FUNCTIONS
SUPPLEMENTAL COMPENSATION INFORMATION	FORM 990, PART VII, SECTION A AND SCHEDULE J, PART II	STEPHEN WRIGHT RECEIVED COMPENSATION FOR SERVICES AS THE PRESIDENT/CEO OF CHRISTUS HEALTH NORTHERN LOUISIANA, CHRISTUS HEALTH CENTRAL LOUISIANA, AND CHRISTUS HEALTH SOUTHWESTERN LOUISIANA HE RECEIVED NO COMPENSATION FOR SERVING AS AN OFFICER DEBORAH WHITE RECEIVED COMPENSATION FOR SERVICES AS THE CFO OF CHRISTUS HEALTH CENTRAL LOUISIANA, CHRISTUS HEALTH SOUTHWESTERN LOUISIANA, AND CHRISTUS HEALTH UTAH SHE RECEIVED NO COMPENSATION FOR SERVING AS AN OFFICER THROUGH 2/28/2011, MICHAEL DAVIS WAS THE REGIONAL VICE PRESIDENT OF FOUNDATION FOR CHRISTUS HEALTH CENTRAL LOUISIANA MICHAEL'S ROLE WITH ST FRANCES CABRINI HOSPITAL FOUNDATION OF ALEXANDRIA ("FOUNDATION") ON BEHALF OF CHRISTUS HEALTH CENTRAL LOUISIANA MEETS THE STANDARDS OF KEY EMPLOYEE PER THE IRS FORM 990 INSTRUCTIONS AS SUCH, MICHAEL IS LISTED AS A KEY EMPLOYEE OF THE FOUNDATION ED VILLEMEZ, M D WAS COMPENSATED FOR HIS SERVICES AS MEDICAL DIRECTOR FOR CHRISTUS HEALTH CENTRAL LOUISIANA HE RECEIVED NO COMPENSATION FOR SERVING AS A DIRECTOR
		THE FILING ORGANIZATION'S CEO/EXECUTIVE DIRECTOR IS AN EMPLOYEE OF CHRISTUS HEALTH, A RELATED ORGANIZATION AS A RESULT, COMPENSATION IS ESTABLISHED AT THE CHRISTUS HEALTH LEVEL AND THE FILING ORGANIZATION DOES NOT HAVE A ROLE IN IMPLEMENTING THE METHODS USED TO ESTABLISH COMPENSATION OR IN DETERMINING CEO/EXECUTIVE DIRECTOR COMPENSATION CHRISTUS HEALTH USES AN EXECUTIVE COMPENSATION COMMITTEE TO ESTABLISH AND APPROVE THE COMPENSATION OF THE FILING ORGANIZATION'S CEO/EXECUTIVE DIRECTOR THIS COMMITTEE USES AN INDEPENDENT COMPENSATION CONSULTANT WHO PERFORMS BIANNUAL COMPENSATION SURVEY
SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN	FORM 990, SCHEDULE J, PART I, QUESTION 4B	DEFERRED COMPENSATION INCLUDES EXECUTIVE DEFERRED INCOME ACCOUNT, SUPPLEMENTAL EXECUTIVE RETIREMENT AND RETENTION PLAN, AND PENSION RESTORATION PLAN ESTIMATED PENSION BENEFITS WERE CALCULATED BASED ON THE PROVISIONS OF THE CURRENT PENSION RESTORATION PLAN AT 6% OF PENSIONABLE EARNINGS WHICH ARE OVER THE IRS LEGISLATIVE COMPENSATION LIMIT SOME ASSOCIATES ARE GRANDFATHERED UNDER AN EARLIER LEGACY PENSION PLAN IF A PARTICIPANT HAS PROTECTED PENSION BENEFITS UNDER SUCH LEGACY PLANS, HIS/HER PERCENTAGE IS ZERO UNDER THE SUPPLEMENTAL EXECUTIVE RETIREMENT AND RETENTION PLAN, AS THE PROTECTED BENEFIT IS ALREADY EQUAL TO OR BETTER THAN CURRENT MARKET STEPHEN F WRIGHT WAS PAID \$85,150 48 DURING CALENDAR YEAR 2010 UNDER A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN
DEFERRED COMPENSATION	FORM 990, SCHEDULE J, PART II, COLUMN C	DEFERRED COMPENSATION INCLUDES EXECUTIVE DEFERRED INCOME ACCOUNT, SUPPLEMENTAL EXECUTIVE RETIREMENT AND RETENTION PLAN, EMPLOYER CONTRIBUTION TO 403(B) MATCHED SAVINGS PLAN, PENSION RESTORATION PLAN AND ESTIMATED PENSION BENEFITS UNDER CHRISTUS HEALTH CASH BALANCE PLAN ESTIMATED PENSION BENEFITS WERE CALCULATED BASED ON THE PROVISIONS OF THE CURRENT CASH BALANCE PLAN AT 6% OF PENSIONABLE EARNINGS SOME ASSOCIATES ARE GRANDFATHERED UNDER AN EARLIER PENSION PLAN THESE GRANDFATHERED PARTICIPANTS, BASED ON COMPUTATION AT THE TIME OF THEIR RETIREMENT, WILL RECEIVE THE LARGER OF THE RETIREMENT BENEFIT COMPUTED UNDER THE CASH BALANCE PLAN COMPARED TO THE PREVIOUS PENSION PLAN DUE TO THE COMPLEXITY OF CALCULATING AN ACCURATE BENEFIT COST FOR GRANDFATHERED PARTICIPANTS, THE FORM 990 REPORTS AS PENSION BENEFITS THEIR ANNUAL ESTIMATED CASH BALANCE PLAN ACCRUAL
	FORM 990, SCHEDULE J, PART II	W-2 COMPENSATION MAY INCLUDE PAYMENTS RELATED TO COMPENSATION DEFERRED IN PRIOR YEARS DEFERRED COMPENSATION MAY INCLUDE DEFERRALS OF CURRENT YEAR COMPENSATION UNDER EXECUTIVE DEFERRED INCOME ACCOUNT, SUPPLEMENTAL EXECUTIVE RETIREMENT AND RETENTION PLAN AND PENSION RESTORATION PLAN
COMPENSATION	FORM 990, SCHEDULE J, PART II, COLUMN B(II)	

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As Filed Data -

DLN: 93493133007102

OMB No 1545-0047

2010

(Form 990 or 990-EZ)
Department of the Treasury

Internal Revenue Service

**SCHEDULE 0** 

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization
ST FRANCES CABRINI HOSPITAL FOUNDATION
OF ALEXANDRIA
72-0998302

ldentifier	Return Reference	Explanation
SUPPLEMENTAL INFORMATION	FORM 990, PART I, ITEM C	DOING BUSINESS AS ST FRANCES CABRINI HOSPITAL FOUNDATION OF ALEXANDRIA OPERATES UNDER THE FOLLOWING NAMES CHRISTUS Cabrini Foundation DESCRIPTION OF CLASSES OF MEMBERS OR STOCKHOLDERS FORM 990, PART VI, QUESTION 6 CHRISTUS HEALTH CENTRAL LOUISIANA IS THE SOLE CORPORATE MEMBER OF THE FILING ORGANIZATION DESCRIPTION OF CLASSES OF PERSONS AND THE NATURE OF THEIR RIGHTS FORM 990, PART VI, QUESTION 7A CHRISTUS HEALTH CENTRAL LOUISIANA, THE SOLE CORPORATE MEMBER OF THE FILING ORGANIZATION, HAS THE POWER TO APPOINT ALL MEMBERS OF THE FILING ORGANIZATION'S GOVERNING BODY

ldentifier	Return Reference	Explanation
DESCR CLASSES OF PERSONS, DECISIONS REQUIRING APPR & TY PE OF VOTING RIGHTS	FORM 990, PART VI, QUESTION 7B	ACTION BY ST FRANCES CABRINI HOSPITAL FOUNDATION OF ALEXANDRIA ("CORPORATION") SHALL NOT BE TAKEN UNTIL CHRISTUS HEALTH CENTRAL LOUISIANA, ACTING THROUGH ITS BOARD OF DIRECTORS, SHALL HAVE TAKEN ACTIONS BY CONSENT RESOLUTION OR RESOLUTIONS SIGNED ON BEHALF OF THE SOLE MEMBER BY ITS PRESIDENT OR CORPORATE SECRETARY AND RECORDED IN THE MINUTE BOOKS OF CHRISTUS HEALTH CENTRAL LOUISIANA THE SOLE MEMBER MAY DELEGATE CERTAIN POWERS TO THE CHRISTUS HEALTH CENTRAL LOUISIANA PRESIDENT THE MATTERS SET FORTH BELOW ARE RESERVED EXCLUSIVELY TO THE SOLE MEMBER AND ARE NOT VALID UNTIL THEY HAVE BEEN SUBMITTED FOR AND RECEIVED APPROVAL BY THE MEMBER IN THE MANNER OUTLINED ABOVE ANY AMENDMENT OR RESTATEMENT OF THE ARTICLES OF INCORPORATION OR BY LAWS OF THE CORPORATION, THE ESTABLISHMENT OF ANY NEW CORPORATION OR THE MERGER, DISSOLUTION, OR CONSOLIDATION OF THE CORPORATION, APPROVAL OF THE CAPITAL AND OPERATIONAL BUDGETS OF THE CORPORATION AND APPROVAL OF ANY AUDIT OR FINANCIAL REVIEW OF THE BOOKS AND RECORDS OF THE CORPORATION, INCURRING OR RENEWING ANY INDEBTEDNESS BY THE CORPORATION, ANY ACQUISITION, EXCHANGE, LEASE, SALE OR PURCHASE OF REAL PROPERTY BY THE CORPORATION, THE APPROVAL OF ANY GIFT OF PROPERTY (OTHER THAN CASH, MARKETABLE SECURITIES, OR BONDS) TO THE CORPORATION WITH IMPOSED RESTRICTIONS AS A CONDITION OF ACCEPTING SAID GIFT, APPROVAL OF SHORT-TERM AND LONG-RANGE STRATEGIC PLANS FOR THE CORPORATION, APPROVAL OF THE STATED MISSION AND PHILOSOPHY ACCORDING TO WHICH THE CORPORATION WILL OPERATE ITS AFFAIRS, AND ELECTION/PROVAL AND REMOVAL OF DIRECTORS OF THE CORPORATION THE SOLE MEMBER MAY REQUIRE AN AUDIT OR SOME LESSER FINANCIAL REVIEW OF THE BOOKS AND RECORDS OF THE CORPORATION BY AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT SELECTED BY THE SOLE MEMBER IF THE SOLE MEMBER DEEMS SUCH REVIEW OR AUDIT TO BE NECESSARY OR APPROPRIATE THE SOLE MEMBER, DELEGATE ADDITIONAL ACTIONS TO THE BOARD OF DIRECTORS OF THE CORPORATION

ldentifier	Return Reference	Explanation
DESCRIBE THE PROCESS USED BY MANAGEMENT &/OR GOVERNING BODY TO REVIEW 990	FORM 990, PART VI, QUESTION 11B	THE FORM 990 IS PREPARED AND REVIEWED BY THE ORGANIZATION'S EXTERNAL INDEPENDENT ACCOUNTANTS THE CHRISTUS HEALTH ACCOUNTING DEPARTMENT WORKS WITH AN EXTERNAL ACCOUNTING FIRM IN PREPARATION AND REVIEW OF THE FORM 990 THE FILING ORGANIZATION'S CFO, OR OTHER DESIGNEE, REVIEWS THE FORM 990 THE FINAL FORM 990 THAT WILL BE FILED WITH THE IRS IS POSTED TO A SECURE INTERNET PORTAL FOR ALL MEMBERS OF THE BOARD OF DIRECTORS TO VIEW REVIEW OF THE FINAL FORM 990 OCCURS PRIOR TO FILING WITH THE IRS IN THE SPRING 2012 VIA EITHER MEETING, CONFERENCE CALL OR WEB PORTAL POLLING TOOL BY RESPECTIVE CHRISTUS ORGANIZATION'S BOARD, BASED ON A SET OF SUGGESTED REVIEW PROCESSES DEVELOPED BY CHRISTUS HEALTH

ldentifier	Return Reference	Explanation
DESCRIPTION OF PROCESS TO MONITOR TRANSACTIONS FOR CONFLICTS OF INTEREST	FORM 990, PART VI, QUESTION 12C	AT THE END OF EACH CALENDAR YEAR, THE CHRISTUS HEALTH CORPORATE SECRETARY DISTRIBUTES A CONFLICT OF INTEREST QUESTIONNAIRE TO ALL OF THE ORGANIZATION'S BOARD AND COMMITTEE MEMBERS FOR COMPLETION PRIOR TO THE 1ST OF JANUARY IN THE NEXT YEAR THE CORPORATE SECRETARY THOROUGHLY REVIEWS ALL COMPLETED AND EXECUTED CONFLICT OF INTEREST QUESTIONNAIRE FORMS TO ENSURE ACCURACY AND THAT NO POTENTIAL OR IDENTIFIED CONFLICT IS DISCLOSED OR EXISTS THE ORGANIZATION'S BOARD OF DIRECTORS IS RESPONSIBLE FOR ENFORCEMENT OF THE CONFLICT OF INTEREST POLICY OF THE ORGANIZATION

ldentifier	Return Reference	Explanation
COMPENSATION DETERMINATION PROCESS	FORM 990, PART VI, QUESTIONS 15A & 15B	THE EXECUTIVE COMPENSATION COMMITTEE OF CHRISTUS HEALTH DETERMINES THE COMPENSATION OF THE CEO/PRESIDENT, OFFICERS AND KEY EMPLOYEES OF ST FRANCES CABRINI HOSPITAL FOUNDATION OF ALEXANDRIA THE EXECUTIVE COMPENSATION COMMITTEE IS COMPOSED OF INDIVIDUALS WHO HAVE NO CONFLICT OF INTEREST WITH THE COMPENSATION ARRANGEMENTS AT HAND THE EXECUTIVE COMPENSATION COMMITTEE OF THE CHRISTUS HEALTH BOARD SELECTS AN INDEPENDENT EXTERNAL FIRM TO PERFORM AN INDEPENDENT COMPENSATION REVIEW, TO ENSURE THAT ALL COMPENSATION IS REASONABLE AND COMPARABLE TO OTHER SIMILARLY SITUATED ORGANIZATIONS, FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS, AND TO PROVIDE SUPPORTING INFORMATION OF COMPENSATION DECISIONS ON AN ANNUAL BASIS THE EXTERNAL CONSULTANT 1 DEVELOPS THE MERIT INCREASE RECOMMENDATIONS FOR ALL DESIGNATED SYSTEM EXECUTIVES BASED ON MARKET COMPARABILITY 2 RECOMMENDATIONS FOR ALL DESIGNATED SYSTEM EXECUTIVES BASED ON THE MARKET CHANGES 3 COMPLETES A REVIEW AND EVALUATION OF NEWLY CREATED POSITIONS TO RECOMMEND A GRADE PLACEMENT TO THE COMMITTEE FOR ITS DISCUSSION AND APPROVAL ON A BI-ANNUAL BASIS, THE EXTERNAL CONSULTANT COMPLETES A DETAILED REVIEW OF ALL OTHER DESIGNATED SYSTEM EXECUTIVES' COMPENSATION AND BENEFITS THIS GROUP INCLUDES ALL TOP MANAGEMENT OFFICIALS, OTHER OFFICERS AND KEY LEADERS OF THE ORGANIZATION THE REVIEW INCLUDES RECOMMENDATIONS TO THE COMMITTEE ON ANY CHANGES NECESSARY IN EITHER SPECIFIC COMPENSATION OR COMPENSATION COMMITTEE TO ENSURE MARKET COMPENSATION THERESELIEVES AND INTERNAL EQUITY UPON RECOMMENDATIONS FROM THE INDEPENDENT EXTERNAL FIRM, THE EXECUTIVE COMPENSATION COMMITTEE MAKES FINAL COMPENSATION DECISIONS ADDITIONALLY, THE EXECUTIVE COMPENSATION COMMITTEE MAKES FINAL COMPENSATION DECISIONS ADDITIONALLY, THE EXECUTIVE COMPENSATION COMMITTEE MAKES FINAL COMPENSATION DECISIONS ADDITIONALLY, THE EXECUTIVE COMPENSATION COMMITTEE MINUTES AND MAINTAINED ON RECORD

ldentifier	Return Reference	Explanation
PUBLIC DISCLOSURE OF 1023 AND FORMS 990 & 990-T	FORM 990, PART VI, QUESTION 18	CHRISTUS HEALTH AND MOST OF ITS AFFILIATED ENTITIES DO NOT HAVE FORMS 1023 BECAUSE OF THEIR INCLUSION IN THE IRS GROUP RULING WITH THE UNITED STATES CONFERENCE OF CATHOLIC BISHOPS, WHICH COVERS THE ORGANIZATIONS LISTED IN THE ANNUAL OFFICIAL CATHOLIC DIRECTORY CHRISTUS HEALTH'S WEBSITE DISPLAYS THE IRS GROUP RULING AND RELEVANT ANNUAL OFFICIAL CATHOLIC DIRECTORY PAGES OF THE ORGANIZATIONS RELATED TO CHRISTUS HEALTH FORMS 990 AND 990-T ARE MADE AVAILABLE UPON REQUEST

ldentifier	Return Reference	Explanation
AVAIL OF GOV DOCS, CONFLICT OF INTEREST POLICY, & FIN STMTS TO GEN PUBLIC	VI, QUESTION 19	THE CONSOLIDATED AUDITED FINANCIAL STATEMENTS OF CHRISTUS HEALTH ARE MADE AVAILABLE TO THE PUBLIC VIA THE CHRISTUS HEALTH WEBSITE. THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE NOT MADE AVAILABLE TO THE PUBLIC

ldentifier	Return Reference	Explanation
RELATED COMPENSATION	FORM 990, PART VII	AVERAGE HOURS PER WEEK LISTED ON FORM 990, PART VII, SECTION A ARE THE AVERAGE HOURS DEVOTED TO THE RESPECTIVE PERSON'S POSITION WHILE SERVING THE ORGANIZATION DEBBIE WHITE DEVOTES AN AVERAGE OF 23 HOURS PER WEEK TO CHRISTUS HEALTH CENTRAL LOUISIANA, A RELATED ORGANIZATION OF THE FILING ENTITY DEBBIE IS THE CFO OF CHRISTUS HEALTH CENTRAL LOUISIANA DEBBIE WHITE DEVOTES AN AVERAGE OF 15 HOURS PER WEEK TO CHRISTUS HEALTH CENTRAL LOUISIANA DEBBIE WHITE DEVOTED AN AVERAGE OF 15 HOURS PER WEEK TO CHRISTUS HEALTH SOUTHWESTERN LOUISIANA, A RELATED ORGANIZATION OF THE FILING ENTITY DEBBIE IS THE CFO OF CHRISTUS HEALTH UTAH, A RELATED ORGANIZATION OF THE FILING ENTITY DEBBIE WAS THE CFO OF CHRISTUS HEALTH UTAH, A RELATED ORGANIZATION OF THE FILING ENTITY DEBBIE IS A BOARD MEMBER AND TREASURER OF CHRISTUS HEALTH UTAH STEPHEN WRIGHT DEVOTES AN AVERAGE OF 1 HOUR PER WEEK TO CHRISTUS HEALTH UTAH, A RELATED ORGANIZATION OF THE FILING ENTITY DEBBIE IS A BOARD MEMBER AND TREASURER OF CHRISTUS HEALTH UTAH STEPHEN WRIGHT DEVOTES AN AVERAGE OF 1 HOUR PER WEEK TO SCHUMPERT FOUNDATION, A RELATED ORGANIZATION OF THE FILING ENTITY STEPHEN IS A BOARD MEMBER OF SCHUMPERT FOUNDATION STEPHEN WRIGHT DEVOTES AN AVERAGE OF 15 HOURS PER WEEK TO CHRISTUS HEALTH CENTRAL LOUISIANA, A RELATED ORGANIZATION OF THE FILING ENTITY STEPHEN WRIGHT DEVOTES AN AVERAGE OF 15 HOURS PER WEEK TO CHRISTUS HEALTH CENTRAL LOUISIANA, A RELATED ORGANIZATION OF THE FILING ENTITY STEPHEN WRIGHT DEVOTES AN AVERAGE OF 15 HOURS PER WEEK TO CHRISTUS HEALTH NORTHERN LOUISIANA, A RELATED ORGANIZATION OF THE FILING ENTITY STEPHEN IS THE PRESIDENT/CEO OF CHRISTUS HEALTH NORTHERN LOUISIANA, A RELATED ORGANIZATION OF THE FILING ENTITY STEPHEN IS THE PRESIDENT/CEO OF CHRISTUS HEALTH SOUTHWESTERN LOUISIANA THROUGH 9/1/10, MICHAEL DAVIS DEVOTED AN AVERAGE OF 1 HOUR PER WEEK TO CHRISTUS HEALTH FOUNDATION, A RELATED ORGANIZATION OF THE FILING ENTITY MICHAEL WAS A BOARD MEMBER OF CHRISTUS HEALTH FOUNDATION THROUGH 2/28/11, MICHAEL WAS A BOARD MEMBER OF CHRISTUS HEALTH FOUNDATION OF

ldentifier	Return Reference	Explanation
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	Form 990, Part XI, Line 5	IN-KIND CONTRIBUTION = \$23,141 FORGIVENESS OF SALARY EXPENSE BY RELATED ORGANIZATION = \$439,398 RECLASS FROM REVENUE TO NET ASSETS = \$48 TRANSFER OF FUNDS RECLASS FROM EXPENSES TO NET ASSETS = (\$5,972) ROUNDING ADJUSTMENT = (\$1) TOTAL = \$456,614

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DLN: 93493133007102

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 

# **SCHEDULE R** (Form 990)

Name of the organization

ST FRANCES CABRINI HOSPITAL FOUNDATION

**Related Organizations and Unrelated Partnerships** 

Department of the Treasury Internal Revenue Service

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

OF ALEXANDRIA							72-0998302			
Part I Identification of Disregarded Entities (Comp	lete	ıf the organızatıo	n	answered "Yes"	" on	ı Form 990, Par				
(a) Name, address, and EIN of disregarded entity		<b>(b)</b> Primary activity		(c) Legal domicile (state or foreign country)		<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity		
			$\exists$							
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during			ıf t	the organization	n an	nswered "Yes" o	n Form 990, Part	IV, line 34 becaus	e it had	one
<b>(a)</b> Name, address, and EIN of related organization		<b>(b)</b> Primary activity		(c) Legal domicile (state or foreign country)		(d) empt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	(g) Section 512(l controlle organizati	
(4) CUDICTUS UEALTH			$\vdash$		_				Yes	No
(1) CHRISTUS HEALTH 2707 NORTH LOOP WEST HOUSTON, TX 77008	SUPT HLTH SVC			тх		501(C)(3)	11-TYPE I	NA		
76-0590551			<u>_</u>		<u> </u>					ļ
(2) CHRISTUS HEALTH CENTRAL LOUISIANA 3330 MASONIC DRIVE ALEXANDRIA, LA 71301	HLTHCARE SVCS		LA			501(C)(3)	3	СН		
72-0408984										
			_		_					
			<u></u>							
For Privacy Act and Paperwork Reduction Act Notice, see the Instruct	ions	for Form 990.	_	Cat No 50	013	<u></u>		Schedule R (F	orm 990)	2010

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Disproprtionate allocations?		Disproprtionate		Disproprtionate		Disproprtionate		Disproprtionate		Disproprtionate		Disproprtionate		Disproprtionate		Disproprtionate		Disproprtionate		Disproprtionate		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	<b>(j</b> Gener mana partr	ral or iging	<b>(k)</b> Percentage ownership
							Yes	No		Yes	No																					
(1) LOUISIANA ATHLETIC CLUB LLC 1140 College Drive Box 511 Pineville, LA71359 72-1461793	HEALTH CLUB	LA	CHCNLA	N/A				No																								
(2) HEART CENTER OF CENTRAL LOUISIANA LP 2108 Texas Avenue SUITE 2081 Alexandria, LA71301 72-1325012	HEALTHCARE SVCS	LA	CHCNLA	N/A				No																								

Part IV

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership
(1) CHRISTUS LOUISIANA HEALTH PLAN 3330 Masonic Drive ALEXANDRIA, LA71301 45-2515179	HTLH PLAN ADMIN	LA	CNLA	C CORP			

Part V Transactions With Related Organizations (Complete if the organization answered "	es" on Form 990, Pa	rt IV, line 34, 35, 3	5A, or 36.)							
Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No					
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related or	ganızatıons lısted ın Part	s II-IV?								
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No					
<b>b</b> Gift, grant, or capital contribution to other organization(s)			1b	Yes						
<b>c</b> Gift, grant, or capital contribution from other organization(s)			1c	Yes						
<b>d</b> Loans or loan guarantees to or for other organization(s)			1d		No					
e Loans or loan guarantees by other organization(s)										
f Sale of assets to other organization(s)										
g Purchase of assets from other organization(s)										
h Exchange of assets			1h		No					
i Lease of facilities, equipment, or other assets to other organization(s)										
j Lease of facilities, equipment, or other assets from other organization(s)										
<b>k</b> Performance of services or membership or fundraising solicitations for other organization(s)										
Performance of services or membership or fundraising solicitations by other organization(s)										
m Sharing of facilities, equipment, mailing lists, or other assets										
n Sharing of paid employees										
Reimbursement paid to other organization for expenses			10	Yes						
p Reimbursement paid by other organization for expenses			<b>1</b> p		No					
<b>q</b> Other transfer of cash or property to other organization(s)			<b>1</b> q		No					
r Other transfer of cash or property from other organization(s)			1r		No					
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	, including covered relat	ionships and transact	ion thresholds							
(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	(d) Method of determing involved		ount					
(1)										
(2)										
(3)										
(4)										
(5)										
<b>(6)</b>			-							

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d Are parti sect 501(d organiz	ners ion :)(3) :ations?	<b>(e)</b> Share of end-of-year assets		r) ortionate tions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	
			Yes	No		Yes	No		Yes	No
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## Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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Schedule R (Form 990) 2010