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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Inspection

OMB No 1545-0047

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

Open to Public

AI	or the	2010 calendar year, or tax year beginning OCT 1, 2010 and	ending S	SEP 30, 2011	
В	Check if ipplicable	C Name of organization		D Employer identific	cation number
	Addres	EAST ALABAMA MEDICAL CENTER FOUNDATIO	N		
	Name	David Branch		63-0	959617
┌	initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Termin	· ·	1100m/sanc	(334	
-	⊸lated Amend		L	G Gross receipts \$	1,731,539.
=	_Ireturn ∏Applic				
L	—Ition pendir			H(a) Is this a group re for affiliates?	Yes X No
		F Name and address of principal officer JULIA PIPES			· · · · · · · · · · · · · · · · · · ·
_		SAME AS C ABOVE	0. 0.	H(b) Are all affiliates inc	
		empt status X 501(c)(3)	or 527	7	list (see instructions)
		e: N/A organization X Corporation Trust Association Other	l. Vee	H(c) Group exemption	
		Organization (Lab.)	L Year	or formation: 196/[N	State of legal domicile: AL
	art I	Summary	DATOTA	IO ODGANIZGAMI	TON FOR
ė		Briefly describe the organization's mission or most significant activities FUND			
	1	EAST ALABAMA HEALTHCARE AUTHORITY, A TAX			
	1	Check this box 🕨 🔛 if the organization discontinued its operations or dispo	sed of mor	1 1	
က်ရှိ		Number of voting members of the governing body (Part VI, line 1a)		3	<u>15</u>
ଚ ୬ ୪	1	Number of independent voting members of the governing body (Part VI, line 1b)		4	15
Œ.s	1	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	0
14-5	1	Total number of volunteers (estimate if necessary)		6	0
₩ 5	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	0.
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
REVENUED FEB 2 201				Prior Year	Current Year
e P		Contributions and grants (Part-VIII, line 1h)	<u> </u>	975,387.	1,217,833.
	9	Program service revenue (Part VIII-line 29)		0.	0.
@.		Investment income (Part VIII, column (A) lifes 3, 4, and 7d)	_	94,508.	231,340.
	11	Other revenue (Part VIII) column (A) lines 60cd, 8c, 9c, 10c, and 11e)	<u> </u>	<50,128.	
	12	Total rever นิฮิ add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,019,767.	1,417,398.
		Grants and similar-amounts-paid (Pant-IX) Column (A), lines 1-3)		212,010.	241,149.
	14	Benefits paid to october herbers, (Rart IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		165,861.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ř	b	Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		329,173.	455,985.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	L	707,044.	697,134.
		Revenue less expenses Subtract line 18 from line 12		312,723.	720,264.
Ssets or			В	eginning of Current Year	End of Year
Sets	20	Total assets (Part X, line 16)		10,119,278.	10,057,590.
<u>کت</u>	21	Total liabilities (Part X, line 26)		146,582.	128,797.
Feet Fire		Net assets or fund balances Subtract line 21 from line 20		9,972,696.	9,928,793.
P	art II	Signature Block			
Und	ler pena	ilties of perjury, I declare that I have examined this return, including accompanying scheduli	es and stater	nents, and to the best of m	y knowledge and belief, it is
true	, correc	ct, and complete. Declaration of preparef (other than officer) is based on all information of w	hich prepare	r has any knowledge.	
		Someel a fry N		A/10/18	
Sig	n	Signature of officer		Date	
He	re	SAM PRICE			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	J.C. Nouse Oc. Non	1	2/7/12 self-employe	1 POUD8113L
Pre	parer	Firm's name WARREN AVERETT, LLC		Fırm's EIN ▶	45-4084437
Use	Only	Firm's address 2500 ACTON ROAD			
_		BIRMINGHAM, AL 35243		Phone no (<u>205)979-4100</u>
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
0320	001 02-2	· · · · · · · · · · · · · · · · · · ·			Form 990 (2010)
	S	EE SCHEDULE O FOR ORGANIZATION MISSION S	TATEM	ENT CONTINUA	TION

	990 (2010)	EAST ALABAMA	MEDICAL CENTER FOUNDA	FION 63-0959617	Page 2
Pal		ment of Program Service Acc	-		
		f Schedule O contains a response to ar	ly question in this Part III		
1		be the organization's mission			
			IONS IN ORDER TO SUPP		
	HEALTHO	CARE AUTHORITY, A TA	X-EXEMPT GOVERNMENTAL	HOSPITAL.	
				 	
2	_		m services during the year which were not		
	•	n 990 or 990-EZ?		L! Y e	s X No
		cribe these new services on Schedule C		. —	
3	_		ificant changes in how it conducts, any pro	gram services? LYe	s X No
		cribe these changes on Schedule O.			
4			of the organization's three largest program		
	•		ction 4947(a)(1) trusts are required to repoi	<u>•</u>	
			e, if any, for each program service reported		
4a			, 381. including grants of \$24		
			TANCE - TO PROVIDE AS		
			D EVENT AND SUPPORT C		ITHIN
	EAST AL	<u> ABAMA HEALTHCARE AU</u>	THORITY, A RELATED OR	GANIZATION.	
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$ _)
					<u> </u>
	<u> </u>				
	-				
	-				
					
				· · · · · · · · · · · · · · · · · · ·	
	(Code	\ (Evnenses \$	including grants of \$	\/Revenue \$	
40	(Code) (Expenses \$	including grants of \$		—— <i>'</i>
		···			
	-				
				· · · · · · · · · · · · · · · · · · ·	
					
	-				
4d		m services (Describe in Schedule O)		500 050	
	(Expenses \$	268,753. including grant		502,959.)	
40	Total progra	m service expenses	697,134.		

τ Τ

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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	N/	Α
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	_		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		7.5
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		٠,
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			v
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	40	х	
	If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
11	as applicable			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a		х
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1.14		
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		<u> X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			.,
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		v
4	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		v
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		X
18	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10	A	
13	complete Schedule G, Part III	19		х
20a	- in the second of the second	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	200		
-	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
-	- Paristic and a stranger man stranger management (see monocinate)		990 (2010)

			Yes	NO
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Parτ VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u>X</u> _
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes." answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		ļ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete]
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30_		<u> X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			l
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			,,
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	_33_		X
34	Was the organization related to any tax-exempt or taxable entity?		37	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	17
35	is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а				
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes X No	ļ		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	 	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O		000 A	L (2010)
		rorm	JJU (∠U IU)

Check if Schedule O contains a response to any question in this Part V				
	_		Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	23			
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	gaming	ļ		
(gambling) winnings to prize winners?		1c	Х	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
filed for the calendar year ending with or within the year covered by this return	0			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1	2b		
Note. If the sum of lines 1a and 2a is greater than 250 you may be required to e-file. (see instructions)	į	į	ĺ	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	_	3a		<u> X</u>
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	1	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority		-	ļ	
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	?	4a		<u>X</u> _
b If "Yes," enter the name of the foreign country ▶		İ		
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_	5a		<u>X</u>
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	-	5b		<u>X</u>
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	_	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	zation solicit		İ	7.7
any contributions that were not tax deductible?	-	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gi	ιπs	CL		
were not tax deductible?	-	6b		
 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services prov 	uded to the navor?	7a		Х
Observation and the state of th	nueu to the payor !	7b		
The state of the s	he	10		
to file Form 8282?		7c		Х
d If "Yes," indicate the number of Forms 8282 filed during the year				
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	as required?	7g	N/	A
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a		7h	N/	A
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations Did the supp				
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time d	during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.		- 1		
a Did the organization make any taxable distributions under section 4966?	N/A	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	9b		
10 Section 501(c)(7) organizations. Enter.				
a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a				
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]				
11 Section 501(c)(12) organizations. Enter		ļ		
a Gross income from members or shareholders N/A 11a		1		
b Gross income from other sources (Do not net amounts due or paid to other sources against			ļ	
amounts due or received from them)				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	}	12a		
b if "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	N/A	12-		
a Is the organization licensed to issue qualified health plans in more than one state?	N/A	13a_		
Note. See the instructions for additional information the organization must report on Schedule O.				
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		-		
40-1				
<u> </u>				Х
14a. Did the organization receive any payments for indoor tanning services during the tay year?	I	142 '		
 Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 	-	14a 14b		

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

	Check if Schedule O contains a response to any question in this Part VI			X			
Sec	tion A. Governing Body and Management			<u>,</u>			
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1.	5					
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1.	5					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1 1					
	officer, director, trustee, or key employee?	2		<u> x</u>			
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		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х			
6	Does the organization have members or stockholders?	6		X			
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the						
	governing body?	7a		X			
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
	by the following						
а	The governing body?	8a	X	<u> </u>			
b	Each committee with authority to act on behalf of the governing body?	8b	X	<u> </u>			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	1		1			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)						
			Yes	No			
10a	Does the organization have local chapters, branches, or affiliates?	10a		X			
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with those of the organization?	10b					
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	_X_				
þ	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	<u> X</u>	<u> </u>			
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise						
	to conflicts?	12b	X				
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	in Schedule O how this is done	12c	X				
13	Does the organization have a written whistleblower policy?	13	X				
14	Does the organization have a written document retention and destruction policy?	14	X	<u> </u>			
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?						
	The organization's CEO, Executive Director, or top management official	15a		X			
b	Other officers or key employees of the organization	15b		X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	i					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37			
	taxable entity during the year?	16a		X			
Þ	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						
<u></u>	exempt status with respect to such arrangements?	16b					
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NONE NONE NONE NONE NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e tor					
	public inspection. Indicate how you make these available. Check all that apply						
4-	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	and fina	ncial				
	statements available to the public	ntio= ►	_				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz	alion 🏴					
	DENNIS THRASHER - (334) 528-2104 2000 PEPPERELL PARKWAY, OPELIKA, ALABAMA 36801						
	2000 PEPPERELL PARKWAY, OPELIKA, ALABAMA 36801						

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EAST ALABAMA MEDICAL CENTER FOUNDATION

63-0959617

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter ·0· in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Name and Title		ı	(C)					(D)	(E)	(F)
	Average			Pos				Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations	rustee or director	eck again protection		-	Highest compensated Compleyee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related
	in Schedule O)	Individ	Institut	Officer	Кеуеш	Highes	Former			organizations
TUTT BARRETT								_		
CHAIRMAN	0.20	X			_	_		0.	0.	0.
ROBERT WILLIAMS								_	_	
TREASURER	0.20	X			_			0.	0.	0
JANE MOORE ED.D.								_	_	
SECRETARY	0.20	X	<u> </u>			<u> </u>	ļ	0.	0.	0
DORA JAMES				İ	1		i		_	
MEMBER	0.20	X	ļ			ļ	_	0.	0.	0
ROSE ANN DENSON		1								_
MEMBER	0.20	X	ļ		<u> </u>	ļ		0.	0.	0
BETTY FULLER			ļ							
MEMBER	0.20	X			<u> </u>	ļ		0.	0.	0
WESLEY GLISSON, M.D.										
MEMBER	0.20	X	ļ	_	<u> </u>	 	<u> </u>	0.	0.	0
JAMES HAYGOOD									_	
MEMBER	0.20	X		_	<u> </u>	<u> </u>	<u> </u>	0.	0.	0
DOUG HORN										
MEMBER	0.20	X		<u> </u>		├		0.	0.	0
RUSSELL LESTER	0.00				l	l			_	1
MEMBER	0.20	X	<u> </u>	-	<u> </u>	 	-	0.	0.	0
STEVE RUSSELL M.D.	0.00		Ì						_	
MEMBER	0.20	X	-			┈		0.	0.	0
JERRY TEEL	0 00	١,,					ļ		0	
MEMBER	0.20	X	-		┝	├		0.	0.	0
DOZIER SMITH T	0 00					,			_	
VICE CHAIRMAN	0.20	X			-	├		0.	0.	0
MIKE WILLIAMS	0 00					İ				_
MEMBER	0.20	^		-	-	├-	-	0.	0.	0
BERT HARRIS	0.20	J.,]		0.	0.	_
MEMBER	0.20	X	\vdash		 	 	1	<u> </u>		0
JULIA PIPES	40.00			x				0.	86,425.	_
FOUNDATION DIRECTOR	40.00	-	├-	^	-	 		1	00,423.	0
ELIZABETH BARHAM	40.00			x		Ī		0.	29,064.	0

Pai	t VII Section A. Officers, Directors, Tr	ustees, Key Er	mple	оуеє	s, a	nd l	High	est	Compensated Employ	ees (continued)			
	(A)	(B)			((C)			(D)	(E)	1	(F)	
	Name and title	Average hours per	6	Position (check all that ap				dyλ	Reportable	Reportable	- 1	stimate	
		week		T	\ <u>u</u>		П	177	compensation from	compensation from related	a	mount other	
		(describe	director						the	organizations		npensa	
		hours for related	tustee or o	tustee			usalec		organization (W-2/1099-MISC)	(W 2/1099-MISC)	1 '	from th ganızat	-
		organizations	E E	nal tru		oyee	adwo:		(***2/1033*141130/			nd relat	
		ın Schedule	Individual	Institutional t	Officer	Key employee	Highest compensated employee	Former			org	janızatı	ions
		O)	Ē	<u>=</u>	ö	ž	∓ 5	72					
						ļ					İ		
		 -	 	1							 		
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				1	<u> </u>	<u> </u>	-	-					
			-	 			\vdash	\vdash					
				Ì									
			ļ		-	<u> </u>	<u> </u>	ļ					
			-	\vdash	\vdash	-	 						
			<u> </u>		<u> </u>	<u>L_</u>	l <u>, </u>			115 100			
	Sub-total								0.	115,489			0.
	Total from continuation sheets to Part V Total (add lines 1b and 1c)	II, Section A							0.	0 115,489			0.
2	Total number of individuals (including but	not limited to th	nose	e liste	ed a	bov	e) wl	ho r			•1		<u> </u>
_	compensation from the organization						-,						(
												Yes	No
3	Did the organization list any former officer			e, ke	y en	nplo	yee,	or t	highest compensated er	nployee on			
	line 1a? If "Yes," complete Schedule J for					atioi	2 20	d of	har companyation from	the organization	3	 	X
4	For any individual listed on line 1a, is the s and related organizations greater than \$15									ine organization	4		Х
5	Did any person listed on line 1a receive or									dual for services			==-
	rendered to the organization? If "Yes," con	nplete Schedu	le J	for s	uch	per	son				5	<u> </u>	X
Sec	tion B. Independent Contractors												_
1	Complete this table for your five highest co	ompensated in	dep	ende	ent c	cont	racto	ors t	that received more than	\$100,000 of compe	nsation	from	
	the organization NONE (A)						_		(B)			C)	
	Name and busines:	s address							Description of s	ervices		ensatio	n
												-	
2	Total number of independent contractors	(including but r	not l	mita	nd to	tho	ا مور	ster	d ahove) who received a	nore than	 -		
~	\$100,000 in compensation from the organ		iot II		,u 10		0	J. 6	s above, who received in	loro man			
									-	 	Form	990 (2010)

Part VIII Statement of Revenue (D)
Revenue
excluded from
tax under (A) (B) (C) Related or Unrelated Total revenue exempt function business sections 512. revenue revenue 513, or 514 Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1a 1b **b** Membership dues 60,597. c Fundraising events 1c 293,552. 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 863,684. similar amounts not included above 1f Q Noncash contributions included in lines 1a-1f \$ 1217833. h Total. Add lines 1a-1f Business Code Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 139,251. 139,251. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross Rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other 374455. assets other than inventory b Less cost or other basis 282366 and sales expenses 92,089. c Gain or (loss) 92,089. 92,089. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue 60,597. of including \$ contributions reported on line 1c) See Part IV. line 18 31,775. **b** Less direct expenses <31,775.⊳ c Net income or (loss) from fundraising events <31,775.> 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue e Total. Add lines 11a-11d 1417398. 0. 0. 199,565. Total revenue See instructions.

Part IX | Statement of Functional Expenses

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

	All other organizations must com	plete column (A) but are			D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S See Part IV, line 21	217,712.	217,712.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	23,437.	23,437.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				····
þ	Legal	51,154.	51,154.		
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				<u> </u>
f	Investment management fees				
9	Other				
12	Advertising and promotion	00.604	20 604		
13	Office expenses	29,624.	29,624.		·
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1,361.	1,361.		
19	Conferences, conventions, and meetings	11,791.	11,791.		
20	Interest	11,/91.	11,/91.		
21	Payments to affiliates	175.	175.		
22	Depreciation, depletion, and amortization	1.	1.		.
23	Insurance Other expenses, Itemize expenses not covered	Ι.	1.0		-
24	above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A)				
_	amount, list line 24f expenses on Schedule 0.) EMPLOYEE ASSISTANCE PRO	213,429.	213,429.		
a b	CANCOR DAMERNIM GUIDDODM	32,457.	32,457.		
n	APPLICATION SUPPORT EDU	31,828.	31,828.		
d	0.000 DUD-0100	26,361.	26,361.		
e	PURCHASED SERVICES	22,293.	22,293.		*···
f	All other expenses	35,511.	35,511.		
25	Total functional expenses Add lines 1 through 24f	697,134.	697,134.	0.	0.
26	Joint costs Check here Inf following SOP	35.,2321	52.,252		
_0	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				
_					- 000

Form 990 (2010)

Par	tΧ	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	65,765.	1	98,196.
	2	Savings and temporary cash investments	1,500.	2	0.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net	_	7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a		i	
	b	Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	10,033,438.	11	9,891,401.
	12	Investments - other securities See Part IV, line 11		12	50,000.
	13	Investments · program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	18,575.	15	17,993.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	10,119,278.	16	10,057,590.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable .		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D	**	21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
ig.		highest compensated employees, and disqualified persons Complete Part II			
_		of Schedule L	· · · · ·	22	
	23	Secured mortgages and notes payable to unrelated third parties	Miles district for	23	
	24	Unsecured notes and loans payable to unrelated third parties	146,582.	24 25	128,797.
	25	Other liabilities Complete Part X of Schedule D	146,582.		128,797.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete	140,302.	20	120,151.
,		lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	7,527,224.	27	7,239,525.
檀	28	Temporarily restricted net assets	7,327,221	28	772373231
Ä	29	Permanently restricted net assets	2,445,472.	29	2,689,268.
Ĕ	23	Organizations that do not follow SFAS 117, check here	2/110/11/20		2,005,2000
F		complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥	32	Retained earnings, endowment, accumulated income, or other funds		32	
Se	33	Total net assets or fund balances	9,972,696.	33	9,928,793.
	34	Total liabilities and net assets/fund balances	10,119,278.	34	10,057,590.
			. = - 1 = - 7 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		Form 990 (2010)

Form	990 (2010) EAST ALABAMA MEDICAL CENTER FOUNDATION	_63-	0959	617	Pag	ge 12
Par	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	,41	7,3	98.
2	Total expenses (must equal Part IX, column (A), line 25)	2		69	7,1	34.
3	Revenue less expenses Subtract line 2 from line 1	3		72	0,2	64.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9	,97	2,6	96.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		<76	$\frac{1}{4}$	67.>
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	9	,92	3,7	93.
Pai	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0				
2a						X
b	Were the organization's financial statements audited by an independent accountant?		ļ	2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	ļ	1		
	review, or compilation of its financial statements and selection of an independent accountant?		:	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C)			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both.					
	Separate basis X Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dıt			
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired au	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		L

Form **990** (2010)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

Employer identification number

OMB No 1545-0047

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

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

Open to Public Inspection

			ABAMA MEDICA						63	-0959617
Part I	Reason f	or Public Char	ity Status (All organiz	ations mus	st complete	e this part) See inst	ructions		
he organı	zation is not a	private foundation	because it is (For lines 1	through 1	1, check o	nly one bo	ox)			
1 🔲	A church, con	vention of churches	s, or association of churc	ches descr	ibed in sec	ction 170(b)(1)(A)(ı)			
2	A school desc	ribed in section 17	' 0(b)(1)(A)(н) . (Attach Scl	hedule E)						
з 🗀	A hospital or a	a cooperative hospi	tal service organization o	described i	n section	170(b)(1)(A)(iii).			
4 🔲	A medical res	earch organization (operated in conjunction	with a hosp	oital descri	ibed in se d	ction 170	(b)(1)(A)(iii	ı). Enter th	ie hospital's name,
	city, and state									
5 🗔	An organization	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental uni	t describe	d ın
	section 170(b)(1)(A)(iv). (Comple	ete Part II)							
6 🗀	A federal, stat	te, or local governm	ent or governmental unit	described	in section	n 170(b)(1)(A)(v).			
7 🗀	An organization	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic described in
	section 170(b	o)(1)(A)(vi), (Comple	te Part II)							
8 🗀	A community	trust described in s	ection 170(b)(1)(A)(vi). ((Complete	Part II)					
9 🗀	An organization	on that normally rec	eives (1) more than 33 1	1/3% of its	support fr	om contrib	outions, m	nembershij	p fees, an	d gross receipts from
			nctions - subject to certa							
	income and u	nrelated business t	axable income (less sect	tion 511 ta:	x) from bus	sinesses a	cquired b	y the orga	nization a	fter June 30, 1975.
		509(a)(2). (Complete								
ю 🔲			perated exclusively to te							a.
11 X			perated exclusively for th							
			ations described in section) See se o	tion 509(a)(3). Che	ck the box that
			organization and comple							
	a LX∐ Type I			турі		_	-			Type III · Other
e X			at the organization is not							
		_	han one or more publicly						9(a)(1) or s	ection 509(a)(2)
f	If the organiza	ation received a writ	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		
		ganization, check tl								
g			organization accepted ar							()
	• •	•	lirectly controls, either al	one or tog	ether with	persons d	escribed	ın (ıı) and (III) below,	Yes No
			upported organization?							11g(i) X
			n described in (i) above?		_					11g(ii) X
			person described in (i) o							11g(III) X
h	Provide the fo	ollowing information	about the supported or	ganization	(s)					
			(iii) Type of	T				(vi) 1s	tho	
(i) Name	of supported	(ii) EIN	organization		organization sted in your			Lorganizáti	on in col. l	(vii) Amount of
orga	anization		(described on lines 1-9		document?			(ı) organız U.S	ed in the	support
			above or IRC section (see instructions))	Yes	No) ' '	No	Yes	No	
7 A CITI	ALABAMA	-	(acc mandonona)/	103	140	103	140	103	110	
		63-600 <u>052</u> 6	3	x		x		x		215,212
1EALT	HCARE	03-6000526	3	 ^		Λ_			 	213,212
			<u> </u>	-						
				1						
			<u> </u>	 			 	 		
			<u> </u>	 	 			 	1	-/
-			 	 	<u> </u>			 		
										215 212

Sch	edule A (Form 990 or 990-EZ) 2010						Page 2
Pa	rt II Support Schedule for (•					•
	(Complete only if you checked			-	n failed to qualify i	under Part III If the	organization
	fails to qualify under the tests	listed below, plea	se complete Part	111)			
Seg	tion A. Public Support				r	···-	
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	<u> </u>					
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf				 		
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						_
5	The portion of total contributions						
	by each person (other than a	'					
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,			:	1		
	column (f)						· · · · · · · · · · · · · · · · · · ·
	Public support. Subtract line 5 from line 4				l	<u> </u>	
	ction B. Total Support			1	T	1	45.7.1
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources				<u> </u>		
9	Net income from unrelated business						
	activities, whether or not the						

	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the				ļ		
	business is regularly carried on					ļ	ļ
10	Other income Do not include gain						
	or loss from the sale of capital		İ				
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10				<u> </u>		
12	Gross receipts from related activities,	, etc (see instruc	ctions)			12	
12	First five years If the Form 990 is for	r the organization	n's first, second, th	urd, fourth, or fifth t	ax vear as a section	on 501(c)(3)	

	organization, check this box and stop here				<u>_</u>
se	ction C. Computation of Public Support Percentage				
14	Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14		9	%
15	Public support percentage from 2009 Schedule A, Part II, line 14	15		9	%
16	a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or m stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% and stop here. The organization qualifies as a publicly supported organization			▶ □]
	a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, a and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Pai meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 1	t IV h	ow the organization	▶□]
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain				_

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990 EZ) 2010 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services per-		j				
	formed, or facilities furnished in]				
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-					· · · · · ·	
4	ization's benefit and either paid to						
	•						
_	or expended on its behalf					+	
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge			· · · · · · · ·			
6	Total. Add lines 1 through 5						
7:	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b					1	
_8	Public support (Subtract line 7c from line 6)	<u> </u>					
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10	Gross income from interest,				1		
	dividends, payments received on securities loans, rents, royalties				1		
	and income from similar sources						
ì	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11							
	activities not included in line 10b,						
	whether or not the business is regularly carried on		}				
12	Other income Do not include gain						
	or loss from the sale of capital		1			1	
13	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 thi	rd fourth or fifth t	tax vear as a secti	on 501(c)(3) organiz	ration
• •	check this box and stop here	ino organization	o ot, ooooa,	,	ian your as a soon	o oo .(o,(o) o.ga	
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2010 (column (fl)		15	%
16			-			16	%
	ction D. Computation of Inves			<u> </u>		110	
	Investment income percentage for 20					17	%
18	Investment income percentage from:			10, 00141111 (1))		18	
	a 33 1/3% support tests - 2010. If the			on line 14, and lin	e 15 is more than		
19	more than 33 1/3%, check this box a	•					., 13 Hot
		•	-	• •			and .
	o 33 1/3% support tests - 2009. If the	=					
~~	line 18 is not more than 33 1/3%, che		-			=	
	Private foundation. If the organization	n did not check a	DOX ON HITE 14, 18	va, or 190, CHECK I		hedule A (Form 99	0 or 000 E7\ 0040

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

EAST ALABAMA MEDICAL CENTER FOUNDATION

Employer identification number

63-0959617 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Yes are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear -Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) R Yes and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

		ABAMA MEDI				<u>3-0959617</u>	
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, or Oth	er Simila	r Assets (contin	iued)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a	significant u	se of its collection	items
	(check all that apply)						
а	Public exhibition	d	Loan or excl	hange programs			
b	Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's exi	empt purpos	se in Part XIV	
5	During the year, did the organization solicit o	r receive donations of	of art, historical treas	sures, or other simila	ar assets		
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ellection?		Yes	☐ No
Pai	t IV Escrow and Custodial Arran	gements. Comple	ete if the organization	n answered "Yes" to	Form 990,	Part IV, line 9, or	
	reported an amount on Form 990, Par	rt X, line 21					
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribution	s or other assets no	t included		
	on Form 990, Part X?					Yes	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table				
						Amount	
С	Beginning balance				1c		
	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f	·	
2a	Did the organization include an amount on Fo	orm 990, Part X, line	217			Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV						
Pai	t V Endowment Funds. Complete	f the organization an	swered "Yes" to For	rm 990, Part IV, line	10		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three ye	ars back (e) Four y	ears back
1a	Beginning of year balance	2,445,472.	2,262,058.				
b	Contributions	777,708,	419,434.				
С	Net investment earnings, gains, and losses	<473,138,	> 110,951,				
d	Grants or scholarships	•	·				
е	Other expenditures for facilities						
	and programs						
f	Administrative expenses	60,774,	346,971.				
g	End of year balance	2,689,268,	2,445,472.				
2	Provide the estimated percentage of the year	r end balance held a	S				
а	Board designated or quasi-endowment	.00	_%				
b	Permanent endowment ► 100.00	%					
С	Term endowment ▶	%					
За	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered for	the organiza	ation	
	by					Y	res No
	(i) unrelated organizations					3a(ı)	X
	(II) related organizations					3a(ıı)	X
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?			3b	
4	Describe in Part XIV the intended uses of the						
Pa	rt VI Land, Buildings, and Equipm	ient. See Form 990), Part X, line 10				
	Description of investment	(a) Cost or o	ther (b) Cost	or other (c)	Accumulated	d (d) Book	value
		basis (investr	nent) basis	(other) de	epreciation		
1a	Land						
b	Buildings						
С	Leasehold improvements						
d	Equipment						
е	Other						
Tota	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0(c))		>	0.

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 EAST ALABAMA MEDICAL CENTER					<u>0959617</u>	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Finan	cial St	atement	<u>:</u>	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			
3	Excess or (deficit) for the year Subtract line 2 from line 1			3			_
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV)			8			
9	Total adjustments (net) Add lines 4 through 8			9			
10 Date	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and t XII Reconciliation of Revenue per Audited Financial Statement		ith Rever	10	r Return	<u> </u>	
		110 11	1011110101	ide pe	1	<u> </u>	
1	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12.				-		
2	Net unrealized gains on investments	2a					
a	•	2b			\dashv	ł	
D	Donated services and use of facilities	2c			\dashv		
C	Recoveries of prior year grants Other (Decombs in Flort XIV.)	2d					
đ	Other (Describe in Part XIV)	20			ا <u>م</u> ا	İ	
e	Add lines 2a through 2d				2e 3		
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 4- 1					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b					
Ь	Other (Describe in Part XIV)	<u>40</u>			- ₄,		
C	Add lines 4a and 4b Tatal reviews Add lines 2 and 4a. This must equal Form 900. Part I. line 12.)				4c		
Pai	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) It XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Expe	nses r		rn	
1	Total expenses and losses per audited financial statements				1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25						
a	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
c	Other losses	2¢				I	
d	Other (Describe in Part XIV)	2d				I	
e	Add lines 2a through 2d				2e	I	
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIV)	4b					
	Add lines 4a and 4b				4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)				5		
Pa	rt XIV Supplemental Information						
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	l, lines 1	la and 4, Pa	art IV, line	es 1b and	2b, Part V, line	4, Part
X, lın	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comp	lete this	s part to pro	vide any	y additiona	l information	
PAI	RT V, LINE 4: ALL FUNDS ARE USED TO PROVIDE	E AS	SISTAN	ICE T	O EMP	LOYEES	
IN	CRISIS DUE TO AN UNEXPECTED EVENT AND SUPP	PORT	COMMU	NITY	PROG	RAMS WI	THIN
	THE ALLEGANA THE THILORD ATTRICT AND A DELAMED	OBC	7 NT 7 7 7 II	IT ON			
EA	ST ALABAMA HEALTHCARE AUTHORITY, A RELATED	ORG	ANIZAI	TON.			
		 					
-					***		

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2010

Name of the organization Employer identification number EAST ALABAMA MEDICAL CENTER FOUNDATION 63-0959617 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part i required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants а Mail solicitations Solicitation of government grants b Internet and email solicitations Phone solicitations Special fundraising events С d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? _l No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fundraiser have custody (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser or control of contributions? organization listed in col (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Schedule G (Form 990 or 990 EZ) 2010 EAST ALABAMA MEDICAL CENTER FOUNDATION 63-0959617 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events GOLF (add col (a) through TOURNAMENT BOOK FAIR col (c)) (event type) (total number) (event type) Revenue 14,245. 13,613. 32,739. 60,597. Gross receipts 14,245 13,613. 32,739 60,597. 2 Less Charitable contributions Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses 3,031. Rent/facility costs 3,031 Food and beverages 8 Entertainment 1,491 27,253. 28,744. Other direct expenses 31,775 10 Direct expense summary Add lines 4 through 9 in column (d) <31,775 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue col (a) through col (c)) bingo/progressive bingo Gross revenue 2 Cash prizes **Direct Expenses** 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No No No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? Yes

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:	Yes No

Schedule G (Form 990 or 990-EZ) 2010

Sch	edule G (Form 990 or 990-EZ) 2010 EAST ALABAMA MEDICAL CENTER FOUNDATION 63-	0959617	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.		
	Name ▶		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
_	of gaming revenue retained by the third party \$ If "Yes," enter name and address of the third party		
	the res, enter hame and address of the time party		
	Name		
	Address >		
16	Gaming manager information		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year ▶ \$		
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.		-
			
			
			
			

2 Employer identification number 63-0959617 OMB No 1545-0047 Open to Public Inspection 2010 (h) Purpose of grant or assistance SUPPORT COMMUNITY X Yes 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 ROGRAMS 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 ame and address of organization

(c) IRC section or government

or government

received more than \$5,000 Part II can be duplicated if additional space is needed (if) Method of valuation (book, a possible or set)

if applicable (a) Amount of received more than \$5,000 Part II can be duplicated if additional space is needed (if) Method of received more as a sistance or government assistance other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. EAST ALABAMA MEDICAL CENTER FOUNDATION 215,212 501(C)(3) 63-6000526 General Information on Grants and Assistance criteria used to award the grants or assistance? 1 (a) Name and address of organization EAST ALABAMA HEALTHCARE AUTHORITY 2000 PEPPERELL PARKWAY Name of the organization OPELIKA, AL 36801 Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Partl Part

Schedule I (Form 990) (2010)

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

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

Enter total number of other organizations

က

Page 2 (f) Description of non-cash assistance 63-0959617 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information LINE 2: ALL GRANT FUNDS ARE PAID IN SUPPORT OF THE SCHOLARSHIPS AND OTHER ASSISTANCE PROGRAMS ARE PAID DIRECTLY TO THE APPROPRIATE VENDOR ON BEHALF OF THE 19.N/A (d) Amount of non-cash assistance EAST ALABAMA MEDICAL CENTER FOUNDATION 5,452. 14,070 (c) Amount of cash grant (b) Number of recipients ORGANIZATION'S CHARITABLE MISSION. (a) Type of grant or assistance PART I, CORNERSTONE HABITAT HOUSE Schedule I (Form 990) (2010) SCHEDULE I, RECIPIENTS. SCHOLARSHIPS Part III

Schedule I (Form 990) (2010)

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032102 01-13-11

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

EAST ALABAMA MEDICAL CENTER FOUNDATION

Employer identification number 63-0959617

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
HOSPITAL.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PROVIDED TO THE
BOARD FOR REVIEW AND IS OPEN FOR ANY DISCUSSION BEFORE THE RETURN IS FILED
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REQUIRES BOARD
MEMBERS TO FILE AN ANNUAL STATEMENT OF ECONOMIC INTEREST. DISCLOSURES ARE
REQUIRED FOR ANY RELATIONSHIPS, GIFTS, OR INVESTMENTS. THE COMPLIANCE
OFFICER MONITORS ALL DISCLOSURES TO IDENTIFY ANY POSSIBLE CONFLICT OF
INTEREST. THE POLICY IS REVIEWED ANNUALLY BEFORE JANUARY 31.
FORM 990, PART VI, SECTION C, LINE 19: AS A GENERAL RULE, THE ORGANIZATION
DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND
FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. ANY WRITTEN REQUEST BY THE
PUBLIC WOULD BE REVIEWED AND ACTED UPON BY THE BOARD.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:
NET UNREALIZED LOSSES ON INVESTMENTS: -413,567
CONTRIBUTION OF CAPITAL -350,600
TOTAL TO FORM 990, PART XI, LINE 5 -764,167
FORM 990, PART XI, LINE 2C:
THE ORGANIZATION MADE NO CHANGES TO ITS OVERSIGHT PROCESS OR SELECTION
PROCESS DURING THE TAX YEAR.

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

Related Organizations and Unrelated Partnerships

2010 Open to Public Inspection

OMB No 1545-0047

63-0959617

Employer identification number Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990. EAST ALABAMA MEDICAL CENTER FOUNDATION Name of the organization

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

Part

(g) Section 512(b)(13) controlled Schedule R (Form 990) 2010 Š × Direct controlling Yes entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) Direct controlling entity End-of-year assets status (if section 501(c)(3)) **e** Public charity Total income Exempt Code ਉ 501(C)(3) Legal domicile (state or Legal domicile (state or foreign country) foreign country) ALABAMA HEALTHCARE AUTHORITY Primary activity Primary activity or Paperwork Reduction Act Notice, see the Instructions for Form 990. 63-6000526, 2000 PEPPERRELL PARKWAY EAST ALABAMA HEALTHCARE AUTHORITY Name, address, and EIN of related organization Name, address, and EIN of disregarded entity OPELIKA, AL 36801 Part

63-0959617

Page 2

Schedule R (Form 990) 2010 EAST ALABAMA MEDICAL CENTER FOUNDATION

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

(a) Name, address, and EIN	(b) Primary activity	(c) Legal	(d) Direct controlling	(e) Predominant income	ည်	(g) Share of	(h) Disproportion-	(i) Code V-UBI	General or	(j) (k) General or Percentage
		(state or foreign country)		(related, unrelated, excluded from tax under sections 512-514)	псоте	end-or-year assets	Yes No	20 of Schedule K-1 (Form 1065)	Yes No	ownersnip
1 5 2	MEDICAL	AL	EAST ALABAMA HEALTHCARE AUTHORITY	K/N	0	Ö	×	N/A	×	*00°
1										:
6	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	s a Corpo g the tax y	wation or Trust (Co year)	mplete if the organiza	tion answered "Yes"	to Form 990, Pa	art IV, line 34	because it had o	ne or moi	e related
(a) Name, address, and EIN of related organization	7		(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total o, income		(g) Share of end-of-year assets	(h) Percentage ownership
15151	EAST ALABAMA MEDICAL DEVELOPMENT ASSOCIATES, INC. 63-1160776, 2000 PEPPERELL PARKWAY, OPELIKA, AL 36801	j.	MEDICAL SERVICES	s AL	EAST ALABAMA HEALTHCARE AUTHORITY	C CORP		.0	0	*00.
1 1										
1 1 1										
1 1 1										
1	:			33		-		Schedul	e R (Form	Schedule R (Form 990) 2010

Page 3

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Yes

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EAST ALABAMA MEDICAL CENTER FOUNDATION Schedule R (Form 990) 2010

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Part V
Ра

ne 1 if any entity is listed in Parts II, III, or IV of this schedu	I if any entity is listed in Parts II, III, or I	dule	ng transactions with one or more related organizations listed in Parts II-IV?
	Complete	ın Parts II, III	yas a economic acts and the real

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(ii) annurties (
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Receipt

- c Gift, grant, or capital contribution from other organization(s) **b** Gift, grant, or capital contribution to other organization(s)
 - d Loans or loan guarantees to or for other organization(s)
- e Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)
- Purchase of assets from other organization(s)
- h Exchange of assets
- i Lease of facilities, equipment, or other assets to other organization(s)
- j Lease of facilities, equipment, or other assets from other organization(s)
- 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 0
- p Reimbursement paid by other organization for expenses
- Qther transfer of cash or property to other organization(s)
- r Other transfer of cash or property from other organization(s)

relationships and transaction thresholds	(p)	
nis line, including covered	(2)	
n who must complete the	9	
" see the instructions for information or		
Yes,	(a)	
the above is		
If the answer to any of the above is "		
~		

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) EAST ALABAMA HEALTHCARE AUTHORITY	М	215,212.FMV	FMV
(2) EAST ALABAMA HEALTHCARE AUTHORITY	υ	293,552.FMV	FMV
(3) EAST ALABAMA HEALTHCARE AUTHORITY	Ж	350,600.FMV	FMV
(4)			
(5)			
(9)			

Schedule R (Form 990) 2010

Page 4

EAST ALABAMA MEDICAL CENTER FOUNDATION Schedule R (Form 990) 2010

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Are all partners section 501(c)(3) organizations?	(e) Share of end-of- year assets	opor- ate	(g) Code V:UBI amount in box 20 of Schedule K:1	Genea Mana partr
		(1)	Yes		Les No	(00)	NO NO
						Schedule R (Form 990) 2010	n 990) 2010

Schedule F	S (Form 990) 2010 Supplemental Info	EAST	<u>ALABAMA</u>	MEDICAL	CENTER	FOUNDATIO	<u>N 63-09</u>	59617 Page 5
Part VII	」Supplemental Info	rmation						
	Complete this part to pr	ovide addition	nal information	for responses to	questions on	Schedule R (see in	structions)	
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Form **8868**

1.

(Rev January 2011)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev 1-2011)

If you ar	e filing for an Automatic 3-Month Extension, complet	e only Pa	rt I and check this box		l	▶ L X
If you ar	e filing for an Additional (Not Automatic) 3-Month Ext	tension, c	emplete only Part II (on page 2 of this	form)		
	mplete Part II unless you have already been granted a				m 8868	
	filing (e-file). You can electronically file Form 8868 if y					poration
equired to	o file Form 990-T), or an additional (not automatic) 3-mor	nth extens	sion of time. You can electronically file F	orm 88	368 to request an	extension
	file any of the forms listed in Part I or Part II with the exc					
	Benefit Contracts, which must be sent to the IRS in pap					
	irs gov/efile and click on e-file for Charities & Nonprofits		·		Ţ.	
Part I	Automatic 3-Month Extension of Time		bmit original (no copies needed)			
	tion required to file Form 990-T and requesting an auton			nplete		_
Part I only	•			•		▶ □
All other c	orporations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to request ar	exten	sion of time	
o file inco	me tax returns			,		
Type or print	Name of exempt organization			Empl	loyer identification	on number
ile by the	EAST ALABAMA MEDICAL CENTER Number, street, and room or suite no If a P O box, s		· · · · · · · · · · · · · · · · · · ·	63-0959617		
due date for i						
return See instructions	City, town or post office, state, and ZIP code For a for OPELIKA, AL 36801	oreign add	lress, see instructions			
						01
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			الشالث
Application	on	Return	Application			Return
ls For		Code				Code
Form 990		01	Form 990-T (corporation)			07
Form 990	BL	02	Form 1041-A			08
Form 990		03	Form 4720			09
Form 990		04	Form 5227			10
	T (sec 401(a) or 408(a) trust)	05	Form 6069			11
	T (trust other than above)	06	Form 8870			12
Teleph If the o	DENNIS THRASHEI soks are in the care of one No (334) 528-2401 organization does not have an office or place of business	PARKS	FAX No ▶ nited States, check this box			→ □
● Ifthis i	s for a Group Return, enter the organization's four digit	1				
box 🕨 L	If it is for part of the group, check this box				ers the extension	is for
1 red	quest an automatic 3-month (6 months for a corporation MAY 15, 2012 to file the exemp		to file Form 990-T) extension of time un ition return for the organization named		The extension	
is fo	or the organization's return for	_				
▶[calendar year or					
▶[X tax year beginning OCT 1, 2010	, an	nd ending SEP 30, 2011			
2 If th	e tax year entered in line 1 is for less than 12 months, o Change in accounting period	check reas	on Initial return Fin	al retur	n	
	is application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any	20	•	0.
	refundable credits. See instructions	anta: arri	refundable gradite and	3a	\$	<u> </u>
	ns application is for Form 990-PF, 990-T, 4720, or 6069,			26	e e	0.
	mated tax payments made Include any prior year overp			3b	\$	
	ance due. Subtract line 3b from line 3a Include your pa	-		3с	s	0.
by t	using EFTPS (Electronic Federal Tax Payment System)				<u> </u>	

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For Paperwork Reduction Act Notice, see Instructions.