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DLN: 93493215008282

Form **990** 

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)

2010

OMB No 1545-0047

Open to Public

Internal	Revenue	Service	F The organization may na	ve to use a copy of tills return	ii to satisiy :	state reporting	requirements	Inspection
A Fo	r the :	2010 ca	lendar year, or tax year begin	nning 10-01-2010 and endir	ng 09-30-201	.1	D Employer	identification number
_		pplicable	C Name of organization SHARP HEALTHCARE FOUNDATION	DN				
	Iress ch	-	Doing Business As				95-3492	461
_	ne cha						E Telephone	number
_	ial retu minate		Number and street (or P O box 8695 SPECTRUM CENTER BLVD	ıf maıl ıs not delivered to street add	Iress)	Room/suite	(858)49	9-5150
	ended	return n pending	City or town, state or country, a SAN DIEGO, CA 921231489	nd ZIP + 4			<b>G</b> Gross rece	pts \$ 28,825,177
i Whe	neation	rpending	<b>F</b> Name and address of	orincipal officer		11/->		
			WILLIAM S LITTLEJOHN			n(a) Isthisa	group return for aff	iliates? Yes V No
			8695 SPECTRUM CENTI SAN DIEGO,CA 92123				affiliates include ," attach a lis	d? Yes No st (see instructions)
I Ta	x-exem	npt status	<b>▽</b> 501(c)(3) <b>┌</b> 501(c)( )	◀ (Insert no )	<b>□</b> 527	H(c) Grou	p exemption r	number ►
J W	ebsite	e: ► WW	W SHARP COM					
<b>K</b> Forn	n of or	ganization	Corporation Trust Associ	ation Other ►		L Year of for	mation 1979	M State of legal domicile CA
Pa	rt I	Sumi	mary					
		,	_	ssion or most significant activ				
a)	!	PROVID	E SUPPORT AND ASSISTA	NCE TO SHARP HEALTHCAI	RE			
Activities & Governance	-							
Ě	:							
Š	2 (	Check th	ıs box দ ıf the organızatıor	discontinued its operations	5% of its net	assets		
છ ૐ	3	Number	of voting members of the gov	erning body (Part VI, line 1a)			3	32
8	4	Number	of independent voting membe	rs of the governing body (Par	t VI, line 1b	)	4	2.7
Ě	5	Total nur	nber of individuals employed	ın calendar year 2010 (Part '	V, line 2a)		5	26
ਹੁੰ	6	Total nur	nber of volunteers (estimate	ıfnecessary)			6	100
ď.	l			n Part VIII, column (C), line :			7a	(
	ь	Net unrel	ated business taxable incom	e from Form 990-T, line 34			7b	C
						Prio	Year	Current Year
а.	8	Contrib	outions and grants (Part VIII	, line 1 h)			8,152,106	7,317,682
Revenue	9	Progra	m service revenue (Part VII)	[, line 2g)			3,814,955	3,717,943
9.60	10						876,790	2,023,598
ш.	11			A), lines 5, 6d, 8c, 9c, 10c, a			21,553	8,358
	12			11 (must equal Part VIII, co			12,865,404	13,067,581
	13			art IX, column (A), lines 1–3			9,379,769	9,163,260
	14		, ,	rt IX, column (A), line 4)	•		0	0
8	15		·	oyee benefits (Part IX, colum			2,525,089	2,705,207
Expenses	16a	Profess	sional fundraising fees (Part :	IX, column (A), line 11e) .			0	11,956
훒	ь	Total fur	ndraising expenses (Part IX, columr	(D), line 25) <b>-</b> 2,469,654				
ш	17			x), lines 11a-11d, 11f-24f)	<del></del> .		830,456	708,374
	18	Total e	xpenses Add lines 13-17 (	must equal Part IX, column (A	A), line 25)		12,735,314	12,588,797
	19	Revenu	ıe less expenses  Subtract lı	ne 18 from line 12			130,090	478,784
Not Assets or Fund Balances							of Current ear	End of Year
15.55 H. 35.55	20	Total a	ssets (Part X, line 16)				60,038,566	88,639,300
골	21	Total li	abilities (Part X, line 26) .				12,918,350 47,120,216	43,611,975
	22	45,027,325						
Under know	ledge a ledge.	Signa:	ture of officer	mined this return, including acc ete. Declaration of preparer (oth		er) is based on a	all information	
			or print name and title					
		Print/Type preparer's		Preparer's signature	1		Check if self-	PTIN
Paid	}		ne FERNST & YOUNG US LLP	1			pio fed F	Firm's EIN 🕨
Prepa								
Hea (	ากไระไ	5 dau						Phone no 🕨 (858) 535-

SAN DIEGO, CA 92122

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

Par		nt of Program Servic chedule O contains a respo	e Accomplishments nse to any question in this Part III		
1	Briefly describe t	the organization's mission			
SEE	SCHEDULE O				
2	the prior Form 99		t program services during the year		Yes 🔽 No
3	Did the organizat		ke significant changes in how it coi	nducts, any program	Yes ✓ No
	If "Yes," describe	these changes on Schedule	e O		
4	Describe the exe Section 501(c)(3	mpt purpose achievements ) and 501(c)(4) organizatio	for each of the organization's three ns and section 4947(a)(1) trusts a I revenue, if any, for each program s	re required to report the amoui	
	(Code	) (Expenses \$	9,326,994 including grants of \$	9,163,260 ) (Revenue \$	3,717,943 )
Tu	•		NLTHCARE SEE SCHEDULE O FOR COMMUNI	, , , , , , , , , , , , , , , , , , , ,	3,117,5157
	- TROVIDED SOTT OR	THE TESTSTATE TO STATE THE	ETHORIC SEE SCHEDOLE OF OR COMPONS	ET BENEFITS REFORM	
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
<b>4</b> c	(Code	) (Expenses \$	ıncludıng grants of \$	) (Revenue \$	)
4d	Other program s (Expenses \$	ervices (Describe in Sched	lule O ) ling grants of \$	) (Revenue \$	)
		ervice expenses <b>l</b> -\$	9 3 2 6 9 9 4	· · · · · · · · · · · · · · · · · · ·	·

Part TV	Chec	klist of	Required	Schedules
		KIISL OI	IXC quii Cu	SCHOUGHCS

			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 $I^{\bullet}$	3		No
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	Yes	
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 1	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 quasiendowments? If "Yes," complete Schedule D, Part $V^{\square}$	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, 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
C	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	Yes	
е	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? If "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? <i>If</i> "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? <i>If</i> "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 $\textcircled{\textbf{5}}$	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		No
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		
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		
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
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> 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? If "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 Ma	29	Yes	
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	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 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	
a	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	
		F.	orm <b>990</b>	(2010)

Form 990 (	rm 990 (2010)						
Part V	Statements Regarding Other IRS Filings and Tax Compliance						
	Check if Schedule O contains a response to any question in this Part V	. [고					
		Yes	No				

1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 80			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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			
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	Yes	
3a	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? <i>If "No," provide an explanation in Schedule O</i>	3b		
-на	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
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	6a		N o
	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes	
d	If "Yes," indicate the number of Forms 8282 filed during the year	, <u>, , , , , , , , , , , , , , , , , , </u>	165	
е	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
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes	
8	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		
9	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		
10 a	Section 501(c)(7) organizations. Enter  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  10b			
	facilities  Carbina FO1(a)(42) approximations Future			
11 a	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 )			
12a	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			
13	year  Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			orm <b>99</b> (	(2010)

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 . . . . . . . . . . . . . .

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 year			
b	Enter the number of voting members included in line 1a, above, who are independent			
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	3		
4	supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was	3		No_
	filed?	4		No
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	
b	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		Νo
	ction B. Policies (This Section B requests information about policies not required by the Internal			
Re	venue Code.)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		No_
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	Yes	
	Describe on Cabadula O the group of any weed by the consequent of the group AOO	114	res	
D	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		No
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
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		
13	Does the organization have a written whistleblower policy?	13		
14	Does the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by	1-7		-140
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	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
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	100		
_	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▶CA			
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. Check all that apply			
	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			

- interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 STACI DICKERSON 8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 92123

### <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) 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>					

\$100,000 in compensation from the organization  $\blacktriangleright 0$ 

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

week (describe hours for related organizations in Schedule O)  - Additional Data Table  - Sub-Total  - Total from continuation sheets to Part VII, Section A  - Total (add lines 1b and 1c)  - Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization and related employee on line 1a? If "yes," complete Schedule ) for such individual  - For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organization or individual for services rendered to the organizations greater than \$150,000 if "yes," complete Schedule ) for such individual for services rendered to the organization and other compensation from the organization and related organizations greater than \$150,000 if "yes," complete Schedule ) for such individual is table for your five highest compensation from any unrelated organization or individual for services rendered to the organization? If "yes," complete Schedule ) for such person  - Section B. Independent Contractors  - Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		<b>(A)</b> Name and Title	(B) Average hours per		(ition that a					( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related			ated of other	
Additional Data Table    Sub-Total			week (describe hours for related organizations in Schedule	week (describe hours for related organizations in Schedule  Office  Granization (W-2/1099-MISC)  Formployee Office  Of						organizations (W- 2/1099-		from t organizati relati	the Ion and ed		
Total from continuation sheets to Part VII, Section A	e A	dditional Data Table													
Total from continuation sheets to Part VII, Section A															
Total from continuation sheets to Part VII, Section A															
Total from continuation sheets to Part VII, Section A															
Total from continuation sheets to Part VII, Section A															
Total from continuation sheets to Part VII, Section A						_									
Total from continuation sheets to Part VII, Section A						<u> </u>									
Total from continuation sheets to Part VII, Section A															
Total from continuation sheets to Part VII, Section A					├							_			
Total from continuation sheets to Part VII, Section A					-										
Total from continuation sheets to Part VII, Section A	_	Sub-Total							<u> </u>			+			
Total (add lines 1b and 1c)						<u> </u>	•	<u> </u>				+			
\$100,000 in reportable compensation from the organization \( \bar{\text{Pos}} \)  Did the organization list any \( \bar{\text{Former}} \) officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual \( \cdots \cd	i								<b>F</b>	0	2,543,90	4	:	197,016	
Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual			-				ted	above)	) who	received more tha	n				
on line 1a? If "Yes," complete Schedule J for such individual		Did the organization list any fe	rmer officer dire	tor or t	ructa	א ב	AV A	mnlov	<b>aa</b> 0	er highest compens	ated employee		Yes	No	
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Individual						• •	•	•	•			3		No	
Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization  (A)  (B)  (C)		organization and related organ										4	Yes		
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization  (A)  (B) (C)												5		No	
\$100,000 of compensation from the organization (A) (B) (C)	Se	ction B. Independent Co	ntractors												
(A) (B) (C)					ındep	end	ent c	ontra	tors	that received more	e than				
		N		dress						Descr					
												+			

Form 9							Pa	age <b>9</b>
Part	VIII	Statement of Reven	ue		(A) Total revenue	(B) Related or exempt function revenue		
								512, 513, or 514
Contributions, gifts, grants and other similar amounts		Federated campaigns Membership dues	1a . 1b					
s, g am⊄		Fundraising events		316,869				
慧		Related organizations		30,500				
π, m,	e	Government grants (contributions)	<b>1</b> e	572,270				
utio er s	f	All other contributions, gifts, grants	, and <b>1f</b>	6,398,043		 	] ]	 
通り	a	similar amounts not included above	2	614,788				
E E		Total. Add lines 1a-1f			7,317,682			
	"	Total. Add lilles 1a-11	<u> </u>	Business Code	.,,,,,,,			
ППе	2a			Business code				
Program Service Revenue	ь	FUNDRAISING ACTIVITIES HEALTHCARE EDUCATION		900099		3,066,388		
Se F	C	SSA BACK-TO-WORK		900099	640,502 11,053			
is set	d				,	,		
£	e							
S 20	f	All other program service re-	venue					
Ť	g	Total. Add lines 2a-2f			3,717,943			
	3	Investment income (includin	ng dividends, interest					
		and other similar amounts)			972,581			972,58
	4 5	Income from investment of tax-ex Royalties						
		Royalties	(ı) Real	(II) Personal				
	6a	Gross Rents						
	ь	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		•				
	_	Cross amount	(i) Securities	(II) O ther				
	7a	Gross amount from sales of assets other	16,644,965	2,413				
	_	than inventory	45 504 506	4.025				
	Ь	Less cost or other basis and	15,591,536	4,825				
	c	sales expenses Gain or (loss)	1,053,429	-2,412				
	d	Net gain or (loss)			1,051,017			1,051,01
<del>o</del>	8a	Gross income from fundraising (not including	ng events					
Other Revenue		\$316,869						
Ве Не		of contributions reported on See Part IV, line 18						
<u> </u>			а	166,657				
₹		Less direct expenses .	_	161,185	5,472			F 47
		Net income or (loss) from fur	ctivities See Part IV, line 19 . a	2,936	3,472			5,47
			b					
	С	Net income or (loss) from ga	ming activities		2,886			2,88
	10a	Gross sales of inventory, les returns and allowances	s					
		. starris and anowantes	a					
		Less cost of goods sold .						
	С	Net income or (loss) from sa	les of inventory 🕨	15				
	11a	Miscellaneous Revenue		Business Code				
	116							
		All other revenue						
		• Total. Add lines 11a-11d						
			•					
	12	Total revenue. See Instructi	ons		13,067,581			2,031,95
						3,717,943	orm <b>990</b> (2	010)

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 must li 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 in the U S See Part IV, line 21	9,163,260	9,163,260		·
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	3,103,200	3,103,200		
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	408,214	20,411	81,643	306,160
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	1,846,035	92,302	369,207	1,384,526
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	75,633	3,782	15,127	56,724
9	Other employee benefits	244,409	12,220	48,882	183,307
10	Payroll taxes	130,916	6,546	26,183	98,187
а	Fees for services (non-employees) Management	42,472	2,124	8,494	31,854
b	Legal	2,291		573	1,718
С	Accounting	7,395	370	1,479	5,546
d	Lobbying	134	7	27	100
е	Professional fundraising services See Part IV, line 17	11,956			11,956
f	Investment management fees	136,646		136,646	
g	Other	30,414	1,521	6,083	22,810
12	Advertising and promotion				
13	Office expenses	202,467	10,123	40,493	151,851
14	Information technology	26,644	1,332	5,329	19,983
15	Royalties				
16	Occupancy				
17	Travel	10,314	516	2,063	7,735
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	18,548	927	3,710	13,911
20	Interest	11,658	583	2,332	8,743
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	46,534	2,327	9,307	34,900
23 24	Insurance	-754	-38	-151	-565
а	DUES, SUBSCRIPTION, FOO	173,611	8,681	34,722	130,208
b	BOLS, SOBSERIT FLOW, FOO	173,011	0,001	34,722	130,200
c					
d					
е					
f	All other expenses				
25	<b>Total functional expenses.</b> Add lines 1 through 24f	12,588,797	9,326,994	792,149	2,469,654
26	Joint costs. 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 oducational campaign and fundrations collisitation.				
	combined educational campaign and fundraising solicitation	<u> </u>	İ		

Part X Balance Sheet (A) (B) Beginning of year End of year 1 1 2.065,625 2 1.873.111 2 13,073,440 12,321,778 3 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 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 26,443 9 18,891 10a Land, buildings, and equipment cost or other basis Complete 253.584 Part VI of Schedule D 10a 66.132 b Less accumulated depreciation . . . . . 10b 30.988 10c 187,452 23.364.964 23.574.926 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 21,477,106 15 50,663,142 15 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 60.038.566 16 88.639.300 **17** 473.552 17 528.527 Accounts payable and accrued expenses . 18 18 141.760 19 74.223 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 . . . . . 12.303.038 25 43.009.225 12,918,350 43,611,975 26 26 **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. 27 Unrestricted net assets . . . . 2.234.454 27 668,333 40,057,457 Temporarily restricted net assets . . . . . 40,381,936 28 28 Fund 4,503,826 4,301,535 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 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ž 47,120,216 45,027,325 33 33 Total net assets or fund balances . . . . . Total liabilities and net assets/fund balances . . . . . 34 60.038.566 88,639,300

	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)			12.0	)
2	Total expenses (must equal Part IX, column (A), line 25)	2			067,581 588,797
3	Revenue less expenses Subtract line 2 from line 1	3			178,784
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		47,1	120,216
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-2,5	571,675
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		45,0	27,325
Par	Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII			দ	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
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 the 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 in 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 is on a separate basis, consolidated basis, or both	sued			
	Separate basis Consolidated basis Both consolidated and separated basis				1
	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?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b		

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DLN: 93493215008282

OMB No 1545-0047

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

Name of the organization

Department of the Treasury Internal Revenue Service

> 1 2

> h

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.

Inspection **Employer identification number** 

SHARP HEALTHCARE FOUNDATION 95-3492461 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). 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)

An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10

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)

and (III) below, the governing body of the the supported organization? (ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the supported organization(s)

Yes No 11g(i) 11g(ii) 11g(iii)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizate col (i) list your gove docume	on in ted in rning	(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organizati col (i) orga	on in anized	(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

instructions

# 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.)

	ection A. Public Support	: Organization i	alls to quality u	nuer the tests	iistea below, pie	ease complete	Part III.)
	endar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	(d) 2009	<b>(e)</b> 2010	<b>(f)</b> Total
1	in) ► Gifts, grants, contributions, and		( <b>b)</b> 2007	(6) 2008	(u) 2009	(e) 2010	(1) Total
	membership fees received (Do not include any "unusual grants")	14,948,743	19,890,398	13,595,968	8,152,106	7,317,682	63,904,897
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 the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	14,948,743	19,890,398	13,595,968	8,152,106	7,317,682	63,904,897
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included						16,248,549
	on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
	Public Support. Subtract line 5 from line 4						47,656,348
	ection B. Total Support						
Cai	endar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	<b>(f)</b> Total
7	A mounts from line 4	14,948,743	19,890,398	13,595,968	8,152,106	7,317,682	63,904,897
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	490,128	567,811	585,651	591,936	972,581	3,208,107
9	similar sources  Net income from unrelated  business activities, whether or not the business is regularly carried on	69,116		1,336	4,916	8,358	83,726
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				16,637		16,637
11	Total support (Add lines 7 through 10)						67,213,367
12	Gross receipts from related activiti	es, etc (See inst	ructions )			12	8,205,572
13	First Five Years If the Form 990 is check this box and stop here		. ,	thırd, fourth, or f	ifth tax year as a	501(c)(3) organ	ization, ▶
14	ection C. Computation of Pub Public Support Percentage for 2010			11 column (f))		14	70 900 %
15	Public Support Percentage for 2009		•			15	72 130 %
16a	33 1/3% support test—2010. If the			on line 13, and l	ıne 14 ıs 33 1/3%		
	and <b>stop here.</b> The organization qua <b>33 1/3% support test—2009.</b> If the	ilifies as a public	ly supported organ	nization			<b>▶</b>  ▼
17a	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test</b> -is 10% or more, and if the organization mee	<b>–2010.</b> If the orga tion meets the "fa	anization did not c acts and circumst	heck a box on lin ances" test, che	ck this box and <b>st</b>	o <b>p here.</b> Explain	rted
b 18	organization  10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organiza supported organization  Private Foundation If the organizat	nization meets the tion meets the "fa	e "facts and cırcuı acts and cırcumst	mstances" test, o ances" test The	check this box an organization qua	d <b>stop here.</b> lifies as a publicl	<b>▶</b> ┌

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).

Explanation

SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME MISCELLANEOUS

# Software ID: Software Version:

**EIN:** 95-3492461

Name: SHARP HEALTHCARE FOUNDATION

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

Compensated Employees, and Independent Contractors										
<b>(A)</b> Name and Title	(B) Average hours	Posi t	tion (	che	')			( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	per 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
ANETTE ASHER CHAIR	2 00	Х		х				0	0	0
STEVE AUSTIN DIRECTOR	1 00	Х						0	0	0
JOHN BELANICH DIRECTOR	10	Х						0	0	0
JOANNE BOYLE DIRECTOR	2 00	Х						0	0	0
JOY CHARNEY DIRECTOR	50	Х						0	0	0
BETTY COOPER DIRECTOR	1 00	Х						0	0	0
STEVE FINDEN TREASURER	1 00	Х		х				0	0	0
JUDI FREEMAN DIRECTOR	2 00	Х						0	0	0
HANK KILLMAR DIRECTOR	1 00	Х						0	0	0
STEVE HALEY DIRECTOR	1 00	Х						0	0	0
MIKE LABELLE DIRECTOR	2 00	Х						0	0	0
ERIC LINEBARGER MD DIRECTOR	1 00	Х						0	0	0
WILLIAM LITTLEJOHN SR VP/CEO FOUNDATION	40 00	Х		х				0	377,656	28,460
ELIZABETH GILDRED MACVEAN DIRECTOR	1 00	Х						0	0	0
KATHRYN MCCOY-O'NEILL DIRECTOR	2 00	Х						0	0	0
COLLEEN MCNALLY MD DIRECTOR	1 00	Х						0	75,448	0
MICHAEL MURPHY PRESIDENT	4 00	Х		х				0	1,190,310	83,610
STEVE NORTON DIRECTOR	3 00	Х						0	0	0
REBECCA POLLOCK DIRECTOR	2 00	Х						0	0	0
JIM REOPELLE DIRECTOR	2 00	Х						0	0	0
HOWARD ROBIN MD DIRECTOR	2 00	Х						0	54,000	0
KENNETH ROTH MD SECRETARY	2 00	Х		х				0	53,425	0
RICHARD SANTORE MD DIRECTOR	2 00	Х						0	0	0
TED SCHROEDER DIRECTOR	1 00	Х						0	0	0
CHARLES SCHUETZ MD DIRECTOR	2 00	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	(C) Position (check all that apply)		Position (check all				<b>(D)</b> 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
REGINA SMITH DIRECTOR	2 00	Х						0	0	0
JOSEPH STRAZZERI VICE CHAIR	2 00	Х		Х				0	0	0
LIZA STROM DIRECTOR	2 00	Х						0	0	0
TOM TOURTELLOTT DIRECTOR	1 00	Х						0	0	0
JANET VOHARIWATT DIRECTOR	1 50	Х						0	0	0
ROBERT WOLFORD DIRECTOR	2 00	Х						0	0	0
LINDA WOOD DIRECTOR	2 00	Х						0	0	0
PAMELA BARNETT MGR DONOR RELATIONS	40 00					Х		0	126,237	17,072
KATHRYN DUFF VP PHILANTHROPY	55 00					Х		0	213,474	14,793
JEAN-PAUL LAMONTAGNE GIFT & ESTATE PLANNING OFFICER	40 00					Х		0	121,403	11,321
MARSHA LUBICK VP PHILANTHROPY	40 00					Х		0	219,954	22,243
JAMES SARDINA MGR DEVELOPMENT	40 00					Х		0	111,997	19,517

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Political Campaign and Lobbying Activities

DLN: 93493215008282

OMB No 1545-0047

### **SCHEDULE C**

(Form 990 or 990-EZ)

Political expenditures Volunteer hours

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

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

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ	Z, Part V, line 46 (Political Campaign Activities),
then	
◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C	
• Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C be	elow Do not complete Part I-B
◆ Section 527 organizations Complete Part I-A only	
If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ  Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h  Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501 the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or F  Section 501(c)(4), (5), or (6) organizations Complete Part III	i)) Complete Part II-A Do not complete Part II-B 501(h)) Complete Part II-B Do not complete Part II-A
Name of the organization SHARP HEALTHCARE FOUNDATION	Employer identification number
	95-3492461
Part I-A Complete if the organization is exempt under section 50	1(c) or is a section 527 organization.
1 Provide a description of the organization's direct and indirect political campaign a	activities in Part IV

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise	e tax incurred by the organization und	er section 4955		-	\$
2	Enter the amount of any excise	e tax incurred by organization manage	ers under section	4955	<b>-</b>	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 472	O for this year?			┌ Yes ┌ No
4a	Was a correction made?					┌ Yes ┌ No
b	If "Yes," describe in Part IV					
a	t I-C Complete if the or	ganization is exempt under s	section 501(c	) except section !	501	(c)(3).
1	Enter the amount directly expe	ended by the filing organization for sec	ction 527 exemp	t function activities 🕨	۰	\$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities						\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	ind on Form 1120	O-POL, line 17b ▶	۰	<b>\$</b>
4	Did the filing organization file <b>I</b>	Form 1120-POL for this year?				↑ Yes No
5	organization made payments l amount of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If a	amount paid fro rectly delivered t	m the filing organization to a separate political c	n's fo orgai	unds Also enter the nization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid fro filing organization's funds If none, enter	5	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter - 0 -
_						
		 ee the Instructions for Form 990 or 990		1		

Р	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3)	and filed Form 5768	(election
	Check If the filing organization belongs to a Check If the filing organization checked bo	n affiliated group x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing O rganization's Totals	<b>(b)</b> Affiliated Group Totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lobbyıng)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)		
C	Total lobbying expenditures (add lines 1a and 1	o)		
d	O ther exempt purpose expenditures			
е	Total exempt purpose expenditures (add lines 1	c and 1d)		
f	Lobbying nontaxable amount Enter the amount to columns	rom the following table in both		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lir	e 1f)		
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -		
i	Subtract line 1f from line 1c If zero or less, ente	r-0-		
j	If there is an amount other than zero on either lii section 4911 tax for this year?	ne 1h or line 1i, did the organization file Form	4720 reporting	┌ Yes ┌ No

# 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expenditures During 4-Year Averaging Period										
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	(e) Total					
2a	Lobbying non-taxable amount										
b	Lobbying ceiling amount (150% of line 2a, column(e))										
c	Total lobbying expenditures										
d	Grassroots non-taxable amount										
e	Grassroots ceiling amount (150% of line 2d, column (e))										
f	Grassroots lobbying expenditures										

		•	
Part II-B	Complete if the organ	ization is exempt under section 501(c)(3) and has NOT filed Form 576	8
	(election under section	on 501(h)).	

		(	a)	(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
C	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
е	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities? If "Yes," describe in Part IV	Yes		134
j	Total lines 1c through 1i			134
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?		No	
Ь	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Dar	+ THEA. Complete if the exampleation is example under section E01(c)(4), section	E01/6	\/E\ c	rcoction

## Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

# Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
C	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

### Part IV Supplemental Information

Dues, assessments and similar amounts from members

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation
EXPLANATION OF OTHER LOBBYING ACTIVITIES	,	SHARP HEALTHCARE FOUNDATION (SHF) PAYS ANNUAL DUES TO THE ASSOCIATION OF FUNDRAISING PROFESSIONALS (AFP) AND THE ASSOCIATION FOR HEALTHCARE PHILANTHROPY (AHP) AFP AND AHP HAVE DETERMINED THAT A PORTION OF THEIR DUES ARE USED FOR LOBBYING PURPOSES

1

DLN: 93493215008282

OMB No 1545-0047

**SCHEDULE D** 

Department of the Treasury

(Form 990)

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

**Supplemental Financial Statements** 

Open to Public

ternal Revenue Service ► Attach to Form 990. ► See separate instructions.			Inspection			
	me of the organi			Emp	loyer identification number	
SHA	ARP HEALTHCARE FO	JUNDATION		95-3	3492461	
Pa	rt I Organ	izations Maintaining Donor A	dvised Funds or Other Similar F			ıf the
	organiz	zation answered "Yes" to Form 99				
_			(a) Donor advised funds	(	<b>b)</b> Funds and other accounts	5
L	Total number a					
2		tributions to (during year)				
3		nts from (during year)				
4		ue at end of year				
5			isors in writing that the assets held in don organization's exclusive legal control?	or advi		No
5	used only for c	<del>-</del>	donor advisors in writing that grant funds efit of the donor or donor advisor, or for a		r purpose	- No
Pa	rt III Conse	rvation Easements. Complete	ıf the organization answered "Yes" t	o Forn	n 990, Part IV, line 7.	
L 2	Preservati Protection Preservati Complete lines	conservation easements held by the or ion of land for public use (e g , recreati n of natural habitat ion of open space s 2a–2d if the organization held a quali he last day of the tax year	on or pleasure)	certified	cally importantly land area d historic structure inservation	
	casement on the	he last day of the tax year			Held at the End of the Ye	ear
а	Total number o	of conservation easements		2a		
ь	Total acreage	restricted by conservation easements		2b		
С	_	servation easements on a certified his		2c		
d	Number of con	servation easements included in (c) a	cquired after 8/17/06	2d		
3		servation easements modified, transfe ar ►	erred, released, extinguished, or terminate	ed by th	e organization during	
4	Number of stat	tes where property subject to conserva	ation easement is located 🗠			
5		nization have a written policy regarding f the conservation easements it holds?	g the periodic monitoring, inspection, hand ?	dling of		No
5	Staff and volun	iteer hours devoted to monitoring, insp	pecting and enforcing conservation easem	nents du	uring the year ►	
7	A mount of exp	enses incurred in monitoring, inspecti	ng, and enforcing conservation easements	s during	; the year 🕨 \$	
3		nservation easement reported on line 2 ) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of sec	tion	☐ Yes ☐	- No
9	balance sheet,		onservation easements in its revenue and the footnote to the organization's financial nents			
ar	<b>'t IIII Organ</b> Comple	izations Maintaining Collectio ete if the organization answered '	ons of Art, Historical Treasures, "Yes" to Form 990, Part IV, line 8.	or Oth	ner Similar Assets.	
La	art, historical t	treasures, or other similar assets held	116, not to report in its revenue stateme for public exhibition, education or researd nancial statements that describes these it	ch in fui		
b	historical treas	·	116, to report in its revenue statement a public exhibition, education, or research i s		•	
	(i) Revenues i	ncluded in Form 990, Part VIII, line 1			<b>►</b> \$	
	(ii) Assets inc	luded in Form 990, Part X			<b>-</b> \$	
2	If the organiza	·	orıcal treasures, or other sımılar assets fo S 116 relatıng to these ıtems	or finan		
а	_	uded in Form 990, Part VIII, line 1	<del>-</del>		<b>►</b> \$	

Assets included in Form 990, Part X

3	Using the organization's accession and othe									ontinuea)
•	items (check all that apply)	records, effect an	, 01 6		_	_		concector	•	
а	Public exhibition		d	┌ Lo	an or exc	hange progra	ms			
b	Scholarly research		e	$\Gamma$ 0	ther					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ıın ho	w they fu	rther the o	organization's	exempt pur	pose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t						sımılar	Г	Yes	□ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an	ements. Compl	ete ıf	the org	anızatıor		"Yes" to F	orm 990	),	<u>,                                      </u>
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?	ıan or other ınterm	edıary	for cont	rıbutıons (	or other asset	s not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follov	ving table	9		<u> </u>	Amou	ınt	
С	Beginning balance					1				
d	Additions during the year					1				
e	Distributions during the year					1				
f	Ending balance					1				
	-	orm 000 Bart V Jun	. 212	,			<u>'  </u>		Yes	
2a	Did the organization include an amount on Fo		e 21 ^	•				'	res	) NO
b Da	If "Yes," explain the arrangement in Part XIV <b>Endowment Funds.</b> Complete		n and	swared	"Vac" to	Form 990 E	Part IV June	<u> </u>		
ΓŒ	Endowment Funds. Complete	(a)Current Year		)Prior Yea			(d)Three Yea		e)Four Y	ears Back
1a	Beginning of year balance	7,525,046	•		5,919	6,455,982			,	
b	Contributions	134,548		-	7,629	231,572				
c	Investment earnings or losses	-207,298		966	5,905	38,551				
d	Grants or scholarships	84,068		66	5,047	66,504				
e	Other expenditures for facilities and programs	1,589			0	42,682				
f	Administrative expenses	0			0	0				
g	End of year balance	7,366,639		7,52	5,406	6,616,919				
2	Provide the estimated percentage of the yea	r end balance held	as		<u>_</u>					
а	Board designated or quasi-endowment	1 000 %								
b	Permanent endowment > 99 000 %									
	remailent endowment P									
c 3a	Term endowment   • 0 %  Are there endowment funds not in the posse	ssion of the organiz	ation	that are	held and a	dministered f	or the			
-	organization by	osion of the organiz	acion	ciiac are	nera ana a	· ammiotorea	01 1110		Yes	No
	(i) unrelated organizations							. 3a(i)		No
	(ii) related organizations							3a(ii)		No
b	If "Yes" to 3a(II), are the related organization							. 3b		
4	Describe in Part XIV the intended uses of th					-				
Pai	t VI Investments—Land, Buildings	s, and Equipme	nt. S	See Forr	n 990, Pa	art X, line 1	0.			
	Description of investment				ost or other investment)	(b)Cost or oth basis (other		ımulated cıatıon	( <b>d)</b> B	ook value
1a	Land					160,0	00			160,000
b	Buildings									
c	Leasehold improvements									
d	Equipment		•			93,5	84	66,132		27,452
e	Other									
	I. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, colu	mn (B	), line 10	(c).)	<u>.</u>				187,452
							Sche	dule D (F	orm 9	90) 2010

Part VIII Investments—Other Securities. See	Form 990, Part X, line 13		
<ul><li>(a) Description of security or category (including name of security)</li></ul>	( <b>b)</b> Book value		od of valuation f-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	Form 990, Part X, line		
(a) Description of investment type	(b) Book value		od of valuation f-year market value
		Cost or end-o	r-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			
(a) Descrip	otion		(b) Book value
(1) DEFERRED PLANNED GIFTS			15,321,036
(2) PLANNED GIVING RESERVES (ANNUITIES, PIF)			5,584,610
(3) OTHER RECEIVABLES			438,493
(4) LOAN RECEIVABLE-SHC INVESTMENT FUND X			29,319,003
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1			50,663,142
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
DEFERRED PLANNED GIFT LIABILITIES	6,596,788		
LINE OF CREDIT (SHC)	4,116,839		
INTERCOMPANY PAYABLE	32,295,598		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶	43,009,225		

Sche	dule D (Form 990) 2010		Page <b>4</b>
Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	าts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	13,067,581
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,588,797
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	478,784
4	Net unrealized gains (losses) on investments	4	-2,571,675
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 - 8	9	-2,571,675
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-2,092,891
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	
1	Total revenue, gains, and other support per audited financial statements	1	3,262,146
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	-2,298,590
3	Subtract line <b>2e</b> from line <b>1</b>	3	5,560,736
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 89,500		
b	Other (Describe in Part XIV) 4b 7,417,345	ı	
C	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	7,506,845
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	13,067,581
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	3,530,037
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	]	
c	Other losses		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	273,085
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,256,952
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 89,500		
b	Other (Describe in Part XIV)	[	
c	Add lines 4a and 4b	<b>4</b> c	9,331,845
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18 )	5	12,588,797

### Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	SHARP HEALTHCARE FOUNDATION HAS 23 BOARD DESIGNATED AND PERMANENT ENDOWMENTS RESTRICTED FOR A VARIETY OF PURPOSES, SUCH AS REHABILITATION, EMERGENCY SERVICES, WOMEN'S RESEARCH, ONCOLOGY, NURSING EDUCATION, LABORATORY, HOSPITAL EQUIPMENT AND TECHNOLOGY, HOSPITAL LIBRARY, AND MORE
PART XII, LINE 2D - OTHER ADJUSTMENTS		DIRECT EXPENSES ON FUNDRAISING EVENTS & GAMING ACTIVITIES 264,395 LOSS ON SALE OF ASSETS 2,413
PART XII, LINE 4B - OTHER ADJUSTMENTS		TEMPORARILY RESTRICTED REVENUE 7,423,276 PERMANENTLY RESTRICTED REVENUE -5,931
PART XIII, LINE 2D - OTHER ADJUSTMENTS		DIRECT EXPENSES ON FUNDRAISING EVENTS & GAMING ACTIVITIES 264,395 LOSS ON SALE OF ASSETS 2,413
PART XIII, LINE 4B - OTHER ADJUSTMENTS		TEMPORARILY RESTRICTED EXPENSES 9,242,345
		SHARP RECOGNIZES TAX BENEFITS FROM ANY UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THE TAX POSITION WILL BE SUSTAINED, BASED SOLELY ON ITS TECHNICAL MERITS, WITH THE TAXING AUTHORITY HAVING FULL KNOWLEDGE OF ALL RELEVANT INFORMATION SHARP RECORDS A LIABILITY FOR UNRECOGNIZED TAX BENEFITS FROM UNCERTAIN TAX POSITIONS AS DISCRETE TAX ADJUSTMENTS IN THE FIRST INTERIM PERIOD THAT THE MORE LIKELY THAN NOT THRESHOLD IS NOT MET SHARP RECOGNIZES DEFERRED TAX ASSETS AND LIABILITIES FOR TEMPORARY DIFFERENCES BETWEEN THE FINANCIAL REPORTING BASIS AND THE TAX BASIS OF ITS ASSETS AND LIABILITIES ALONG WITH NET OPERATING LOSS AND TAX CREDIT CARRYOVERS ONLY FOR TAX POSITIONS THAT MEET THE MORE LIKELY THAN NOT RECOGNITION CRITERIA AT SEPTEMBER 30, 2011 AND 2010, NO SUCH ASSETS OR LIABILITIES WERE RECORDED

DLN: 93493215008282

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**SCHEDULE G** 

**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.

**Supplemental Information Regarding** 

Name of the organization **Employer identification number** SHARP HEALTHCARE FOUNDATION 95-3492461 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Solicitation of government grants Internet and e-mail solicitations Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 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 Form 990-EZ filers are not required to complete this table (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

			(a) Event #1  SMH GOLF	(b) Event #2 SCV GOLF	(c) Other Events	(d) Total Events (Add col (a) through col (c))
			(event type)	(event type)	(total number)	
INJE	1	Gross receipts	197,351	150,930	135,245	483,526
Revenue	2	Less Charitable contributions	138,580	98,297	79,992	316,869
	3	Gross income (line 1 minus line 2)	58,771	52,633	55,253	166,657
	4	Cash prizes	0	0	0	
5	5	Non-cash prizes	14,072	7,853	0	21,925
Expenses	6	Rent/facility costs	500	15,171	0	15,671
Expe	7	Food and beverages	44,600	21,281	55,053	120,934
Direct	8	Entertainment	500	700	200	1,400
ă	9	Other direct expenses .	0	1,255	0	1,255
	10	Direct expense summary Add lir	nes 4 through 9 ın column	(d)	🛌	161,185
	11	Net income summary Combine I	ines 3 and 10 in column (	d)	🕨	5,472
	t III	Gaming. Complete if the o \$15,000 on Form 990-EZ, li		(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming
Revenue				bingo/progressive bingo	(c) Other gaining	(Add col (a) through
	1	Gross revenue				
enses						
	2	Cash prizes				
cpenses		Cash prizes				
_	3					
_	3	Non-cash prizes				
_	3 4 5	Non-cash prizes		Г Yes%_ Г No	Г Yes	
_	3 4 5 6	Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add line	s 2 through 5 in column (	□ No		
_	3 4 5 6	Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	s 2 through 5 in column (	□ No		
Direct	3 4 5 6 7 8	Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add line  Net gaming income summary Comer the state(s) in which the organiz	No s 2 through 5 in column (in the lines 1 and 7 in column ation operates gaming act	✓ No         d)	Г No	
о в Direct Expenses	3 4 5 6 7 8 Enter Is the	Non-cash prizes	No s 2 through 5 in column (and the lines 1 and 7 in column action operates gaming activities in each	mn (d)		
perio	3 4 5 6 7 8 Enter Is till If "N	Non-cash prizes	No s 2 through 5 in column (and the lines 1 and 7 in column ation operates gaming act gaming act gaming activities in each	mn (d)		

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

Employer identification number

DLN: 93493215008282

Department of the Treasury Internal Revenue Service Name of the organization

SHARP HEALTHCARE FOUNDATION

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

Inspection

SHARP HEALTHCARE FOUND	ATION					95-3492461	
Part I General Inform	nation on Grants	and Assistance				•	
<ol> <li>Does the organization ma the selection criteria use</li> <li>Describe in Part IV the o</li> </ol>	d to award the grants	orassistance?					<b>∀</b> Yes <b>⊢</b>
Form 990, Part I		Governments and recipient that received eded.		Check this box if n	o one recipient rece	ived more than \$5,0	
<b>1 (a)</b> Name and address of organization	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash	<b>(f)</b> Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
or government			1	assistance	(book, FMV, appraisal other)	,	
(1) SHARP MEMORIAL HOSPITAL8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 921231489	95-3782169	501(C)3	0	161,859	FM∨	EQUIPMENT	PROGRAM SERVICE SUPPORT
(2) SHARP MEMORIAL HOSPITAL8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 921231489	95-3782169	501(C)3	6,813,203	0			PROGRAM SERVICE SUPPORT
(3) SHARP HEALTHCARE 8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 921231489	95-6077327	501(C)3	0	112,148	FM∨	EQUIPMENT	PROGRAM SERVICE SUPPORT
(4) SHARP HEALTHCARE 8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 921231489	95-6077327	501(C)3	1,517,904	0			PROGRAM SERVICE SUPPORT
(5) SHARP CHULA VISTA MEDICAL CENTER8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 921231489	95-2367304	501(C)3	0	36,494	FM∨	EQUIPMENT	PROGRAM SERVICE SUPPORT
(6) SHARP CHULA VISTA MEDICAL CENTER8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 921231489	95-2367304	501(C)3	501,277	0			PROGRAM SERVICE SUPPORT
<ul><li>Enter total number of sec</li><li>Enter total number of other</li></ul>							3 0

Schedule I	(Form 990) 2010
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

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
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE ORGANIZATION RAISES FUNDS ON BEHALF OF AND PROVIDES ASSISTANCE TO THE SHARP HEALTHCARE SYSTEM THE FUNDS RAISED MAY BE RESTRICTED BY THE DONOR FOR A SPECIFIC PURPOSE OR MAY BE UNRESTRICTED SHARP HEALTHCARE, SHARP MEMORIAL HOSPITAL, AND SHARP CHULA VISTA MEDICAL CENTER SUBMIT REQUESTS FOR SUPPORT BASED ON THE AVAILABILITY OF THESE SPECIFICALLY DESIGNATED FUNDS FUNDS MAY ALSO BE DISPERSED TO GROSSMONT HOSPITAL CORPORATION AND SHARP CORONADO HOSPITAL AND HEALTHCARE CENTER TO AFFECT A SYSTEM-WIDE INTIATIVE THE ORGANIZATION MAY ALSO UTILIZE UNRESTRICTED FUNDS TO PROVIDE ADDITIONAL SUPPORT IN THESE
		INSTANCES, A COMMITTEE COMPRISED OF ORGANIZATION MANAGEMENT AND BOARD MEMBERS REVIEWS PROPOSALS AND REQUESTS FOR FUNDING AND DETERMINES WHICH PROJECTS TO FUND ADDITIONALLY, THE MANAGEMENT TEAM EVALUATES REQUESTS FOR CONTRIBUTIONS FROM OUTSIDE ORGANIZATIONS TAKING INTO ACCOUNT HOW THEY ALIGN WITH THE ORGANIZATION'S MISSION AFTER AMOUNTS ARE FUNDED THERE IS NO ADDITIONAL MONITORING THAT TAKES PLACE
		0       7 (5 000) 2040

DLN: 93493215008282

OMB No 1545-0047

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### **Schedule J** (Form 990)

Department of the Treasury Internal Revenue Service

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

**Compensation Information** 

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

► Attach to Form 990. ► See separate instructions.

Name of the organization SHARP HEALTHCARE FOUNDATION **Employer identification number** 

			95-3492461			
Pa	rt I Questions Regarding Compensation	n				
					Yes	Νo
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part II					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	굣	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the oreimbursement orprovision of all the expenses desc			1b	Yes	
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executiv			2	Yes	
3	Tudosta vikiak if any of the fallowing the augustication		to actual the common at the			
3	Indicate which, if any, of the following the organizat organization's CEO/Executive Director Check all t		y			
	Compensation committee	Ļ	Written employment contract			
	Independent compensation consultant Form 990 of other organizations	<u>'</u>	Compensation survey or study  Approval by the board or compensation committee			
	Form 990 of other organizations	'	Approval by the board of compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	Part VII	, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	l paymen	t from the organization or a related organization?	4a		No
b	Participate in, or receive payment from, a suppleme	ental non	qualified retirement plan?	4b	Yes	
C	Participate in, or receive payment from, an equity-b	based co	mpensation arrangement?	<b>4</b> c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	rovide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only m	ust comp	olete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a,	did the organization pay or accrue any			
а	The organization?			5a		Νo
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 compensation contingent on the net earnings of	, line 1a,	did the organization pay or accrue any			
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 payments not described in lines 5 and 6? If "Yes,"			7		Νo
8	Were any amounts reported in Form 990, Part VII,					
	subject to the initial contract exception described in Part III	ın Kegs s	section 53 4958-4(a)(3)/11 "Yes," describe	8		No
9	If "Vac" to line 9, did the organization also follow th	o robutt	able presumption procedure described in Regulations	F		110
3	section 53 4958-6(c)?	ie reputti	able presumption procedure described in Regulations	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

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation			reported in prior Form 990 or Form 990-EZ
(1) WILLIAM LITTLEJOHN	(ı) (ıı)	0 296,300	0 64,856	0 16,500		0 14,482	0 406,116	0
(2) MICHAEL MURPHY	(ı) (ıı)	0 950,995	0 188,310	0 51,005		0 14,486	1	0
(3) KATHRYN DUFF	(ı) (ıı)	0 180,024	0 32,906	0 544	_	0 6 ,6 2 6	0 228,447	0
(4) MARSHA LUBICK	(ı) (ıı)	0 182,062	0 35,387	0 2,505	_	0 10,955	_	0
(5)								
(6)								
(7)								
(8)								
(9)								
( 10 )								
( 11 )								
( 12 )								
( 13 )								
( 14 )								
( 15 )								
( 16 )								

### 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
	1A	THE ORGANIZATION PAYS UNIVERSITY CLUB DUES FOR WILLIAM S LITTLEJOHN, SVP/CEO FOUNDATIONS, FOR BUSINESS PURPOSES, AND THEREFORE, THE AMOUNT WAS NOT REPORTED AS TAXABLE COMPENSATION NON-MANAGEMENT STAFF WERE PAID SUPERIOR PERFORMANCE AWARDS WHICH WERE GROSSED UP SO THE NET PAYMENT WOULD BE A SPECIFIED AMOUNT BASED ON EACH STAFF MEMBER'S PRODUCTIVE HOURS WORKED DURING THE YEAR THE NET PAYMENTS PER STAFF MEMBER RANGED FROM \$100 TO \$300
	4B	SHARP HEALTHCARE ("COMPANY") SPONSORS AN EXECUTIVE FLEXIBLE BENEFIT PLAN ("PLAN") TO PROVIDE DESIGNATED EXECUTIVES WITH A REASONABLE LEVEL OF BENEFITS IN RETURN FOR THEIR CONTINUED EMPLOYMENT WITH THE COMPANY THE PLAN IS ADMINISTERED ON A PLAN YEAR BASIS OF JANUARY 1 TO DECEMBER 31. CHANGES IN FLEXIBLE BENEFIT OPTIONS ARE PERMITTED ANNUALLY, EFFECTIVE JANUARY 1 OF THE NEW PLAN YEAR THE PROVISIONS OF THE PLAN, WHICH WERE RESTATED EFFECTIVE AS OF DECEMBER 31, 2008, ARE DESCRIBED BELOW AS RESTATED THE PLAN IS AVAILABLE TO THE CHIEF EXECUTIVE OFFICER, EXECUTIVE VICE PRESIDENT OF HOSPITAL OPERATIONS, AND SENIOR VICE PRESIDENTS THE FLEXIBLE BENEFIT ALLOWANCE AVAILABLE TO EACH PARTICIPANT EACH PLAN YEAR SHALL EQUAL THE SUM OF THE FOLLOWING - A COMPANY PROVIDED BASE ALLOWANCE EQUAL TO 18% OF THE PARTICIPANT'S BASE SALARY - A PARTICIPANT DEFERRAL UP TO 6% OF THE PARTICIPANT'S PRE-TAX BASE SALARY FOR SUCH PLAN YEAR AS ELECTED BY THE PARTICIPANT - A COMPANY MATCH SHOULD THE PARTICIPANT AKE AN ELECTIVE DEFERRAL FOR A PLAN YEAR AS ELECTED BY THE PARTICIPANT - A COMPANY MATCH SHOULD THE PARTICIPANT MAKE AN ELECTIVE DEFERRAL FOR A PLAN YEAR THE COMPANY MATCH BEGINS AT 2% FOR THE FIRST 1% ELECTIVE DEFERRAL AND INCREASES 0 5% FOR EACH ADDITIONAL 1% ELECTIVE DEFERRAL, TO A MAXIMUM MATCH OF 4 5% ON A 6% ELECTIVE DEFERRAL AND INCREASES 0 5% FOR EACH ADDITIONAL 1% ELECTIVE DEFERRAL, TO A MAXIMUM MATCH OF 4 5% ON A 6% ELECTIVE DEFERRAL THE PLAN ALLOWS PARTICIPANTS TO USE THE FLEXIBLE BENEFIT ALLOWANCE TO PURCHASE ADDITIONAL LONG-TERM DISABILITY COVERAGE, LONG-TERM COVERAGE, AND FLEXIBLE SURVIVOR COVERAGE, OR TOWARD COVERAGE/ACCUMULATION BENEFITS (LIFE INSURANCE) PARTICIPANTS IN THE FLEXIBLE SURVIVOR COVERAGE, OR TOWARD DEPOSITS TO THE SUPPLEMENTAL SURVIVOR ACCUMULATION BENEFITS, SUBJECT TO THE ERISA LIMIT PROVIDED THEIR POLICIES WERE ISSUED PRIOR TO SEPTEMBER 18, 2003 THE COMPANY SHALL AUTOMATICALLY CONTINUE WHATEVER ELECTIVE COVERAGE AND ADDITIONAL DEPOSITS ELECTIONS THAT WERE IN PLACE FOR THE SSAB DURING THE 2008 PLAN YEAR NO ELEC
SUPPLEMENTAL INFORMATION		PART I, LINE 3 THE COMPENSATION COMMITTEE OF SHARP HEALTHCARE, THE PARENT ORGANIZATION, ESTABLISHES THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER THE COMPENSATION COMMITTEE ENGAGES INDEPENDENT COMPENSATION CONSULTANTS AND THE AMOUNT IS APPROVED BY BOTH THE COMPENSATION COMMITTEE AND BOARD OF DIRECTORS

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### **SCHEDULE M** (Form 990)

Department of the Treasury

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Internal Revenue Service Name of the organization SHARP HEALTHCARE FOUNDATION **Employer identification number** 

					95-3492461					
Pa	rt I Types of Property									
		(a) Check if applicable	<b>(b)</b> Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d) Method of determining of amounts		trıbutı	on		
1	Art—Works of art	Х	1	600	DONOR VALUATIO	N				
2	Art—Historical treasures									
3	Art—Fractional interests									
4	Books and publications									
	Clothing and household									
good	s	X		7,113	DONOR VALUATIO	N				
6	Cars and other vehicles .	X	10	314,902	SALE PRICE					
7	Boats and planes									
	Intellectual property									
9	Securities—Publicly traded	X	2	33,878	FMV					
10	Securities—Closely held stock									
11	Securities—Partnership, LLC, or trust interests .									
12	Securities—Miscellaneous									
	Qualified conservation contribution—Historic structures									
14	Qualified conservation contribution—Other									
15	Real estate—Residential .	X	3	245,555	APPRAISAL					
16	Real estate—Commercial									
	Real estate—Other									
18	Collectibles	X	10	1,280	BO DONOR VALUATION					
	Food inventory									
20	Drugs and medical supplies									
	Taxidermy									
	Historical artifacts									
	Scientific specimens									
	Archeological artifacts .									
25	Other► ( <u>EQUIPMENT</u> )	X	1	7,775	DONOR VALUATIO	N				
26	GIFT Other►(CERTIFICATES)	x	10	3,685	  FM∨					
	Other ▶()									
	Other • ()									
29	Number of Forms 8283 received b	y the org	anızatıon durıng the tax yea	ar for contributions						
	for which the organization complete				29			12		
					_	Y	'es	No		
30a	During the year, did the organization	n receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it					
	must hold for at least three years f	rom the o	date of the initial contribution	on, and which is not require	d to be used					
	for exempt purposes for the entire	holdıng p	eriod?		[	30a		No		
b	If "Yes," describe the arrangement	: ın Part I	I							
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 Yes									
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?									
ь 33	If "Yes," describe in Part II If the organization did not report re	venues i	n column (c) for a type of p	roperty for which column (a	) is checked,					
	describe in Part II									

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
METHOD FOR DETERMINING NUMBER OF CONTRIBUTORS	, , , ,	THE NUMBER OF CONTRIBUTIONS IS BASED ON THE NUMBER OF DONATED GIFTS OR GIFT PACKAGES
THIRD PARTY USE	,	STOCK GIFTS ARE TRANSFERRED TO THE INVESTMENT MANAGER TO BE SOLD VEHICLES AND BOATS ARE SOLD AT AUCTION

Schedule M (Form 990) 2010

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DLN: 93493215008282

OMB No 1545-0047

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### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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. L A++ach +a Farm 000 at 000-E7

		Attach to Form 990 or 990-EZ.	Tiispection
Name of the organiz SHARP HEALTHCARE FOL			Employer identification number
			95-3492461
ldentifier	Return Reference	Explanation	

ldentifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990, PART III, LINE 1	TO ENGAGE IN THE SOLICITATION, RECEIPT AND ADMINISTRATION OF PROPERTY, AND FROM TIME TO TIME TO DISBURSE SUCH PROPERTY AND THE INCOME THEREFROM TO, OR FOR THE BENEFIT OF, THE SAN DIEGO HOSPITAL ASSOCIATION, A CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION WHICH IS TAX-EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND ITS NONPROFIT SUBSIDIARIES WHICH ARE TAX-EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. DISTRIBUTIONS FOR SHARP REES-STEALY CORPORATION SHALL BE LIMITED TO FUNDS DESIGNATED BY THE DONOR FOR THAT PURPOSE SUCH DISBURSEMENTS SHALL BE USED BY THE FOREGOING ENTITIES FOR THE FOLLOWING PURPOSES (1) MAJOR CAPITAL EXPENDITURES, (2) MAJOR RENOVATION OF BUILDINGS, (3) MAJOR EQUIPMENT PURCHASES, (4) MEDICAL AND OTHER PROFESSIONAL HEALTH CARE EDUCATION, (5) COMMUNITY HEALTH EDUCATION, AND (6) MEDICAL RESEARCH THE CORPORATION MAY ALSO SOLICIT, RECEIVE AND ADMINISTER FUNDS IN THE FORM OF DONOR-ADVISED FUNDS, SUBJECT TO THE FOLLOWING CONDITIONS (1) THE BOARD OF DIRECTORS OF THE CORPORATION MAY CONSIDER THE RECOMMENDATIONS OF DONORS FOR DISTRIBUTIONS FROM SAID FUNDS BUT SHALL AT ALL TIMES HAVE AND RETAIN SOLE AUTHORITY OVER SUCH DISTRIBUTIONS, AND (2) DISTRIBUTIONS FROM ANY SUCH FUND MAY, IN THE SOLE DISCRETION OF THE CORPORATION'S BOARD OF DIRECTORS, BE MADE TO OR FOR THE BENEFIT OF ONE OR MORE ORGANIZATIONS OTHER THAN SAN DIEGO HOSPITAL ASSOCIATION, PROVIDED THAT ANY SUCH ORGANIZATION IS AN ORGANIZATION DESCRIBED IN SECTIONS 170(B)(1)(A), 170(C), 2055(A), AND 2522(A) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED

ldentifier	Return Reference	Explanation
NUMBER OF EMPLOYEES	FORM 990, PART V, LINE 2A	SHARP HEALTHCARE FOUNDATION EMPLOYEES' SALARIES AND WAGES ARE PAID UNDER SHARP HEALTHCARE'S TAX ID NUMBER (EIN 95-6077327), AND AS SUCH ARE ALSO REPORTED ON SHARP HEALTHCARE'S FORM 990

ldentifier	Return Reference	Explanation
· · · · · · · · · · · · · · · · · · ·		SHARP HEALTHCARE (FEIN 95-6077327) IS THE SOLE MEMBER OF SHARP HEALTHCARE FOUNDATION

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A		SHARP HEALTHCARE, AS THE SOLE MEMBER OF THE CORPORATION, HAS THE RIGHT TO ELECT AND REMOVE MOST BOARD MEMBERS

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B		SHARP HEALTHCARE, AS THE SOLE MEMBER OF THE CORPORATION, HAS THE RIGHT TO ELECT AND REMOVE MOST BOARD MEMBERS SHARP HEALTHCARE ALSO RETAINS THE APPROVAL RIGHTS AFFORDED MEMBERS FOR CERTAIN SIGNIFICANT TRANSACTIONS (E.G. DISSOLUTION OR SALE OR TRANSFER OF ALL OR SUBSTANTIALLY ALL OF THE ASSETS)

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE FINAL FORM 990 IS PLACED ON THE ORGANIZATION'S INTRANET, PRIOR TO THE FILING DATE, WHERE IT IS VIEWABLE FOR COMMENT FROM ALL MEMBERS OF THE GOVERNING BODY. THE REVIEW PROCESS INCLUDES MULTIPLE LEVELS OF REVIEW INCLUDING KEY CORPORATE AND ENTITY FINANCE DEPARTMENT PERSONNEL COMPRISED OF THE DIRECTOR OF TAX & ACCOUNTING, VICE PRESIDENT OF FINANCE, SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER, AND ENTITY CHIEF EXECUTIVE OFFICER ADDITIONALLY, THE ORGANIZATION CONTRACTS WITH ERNST & YOUNG, AN INDEPENDENT ACCOUNTING FIRM, FOR REVIEW OF THE FORM 990

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12	THE CORPORATION IS A MEMBER OF A CONTROLLED GROUP UNDER THE PARENT SHARP HEALTHCARE (FEIN 95-6077327). POLICIES AND PROCEDURES FOR THE ENTIRE SHARP SY STEM ARE DEVELOPED AND APPROVED UNDER SHARP HEALTHCARE AND THESE POLICIES AND PROCEDURES ARE APPLIED UNIFORMLY ACROSS THE UNDER SHARP HEALTHCARE AND THESE POLICIES AND PROCEDURES ARE APPLIED UNIFORMLY ACROSS THE SHARP HEALTHCARE HAS A WRITTEN CONFLICT OF INTEREST POLICY WHICH HAS BEEN REVIEWED AND APPROVED BY THE SHARP HEALTHCARE GOVERNING BOARD, AND THIS POLICY APPLIES TO ALL SHARP HEALTHCARE ENTITIES THE CORPORATION IS COMMITTED TO REVENTING ANY PARTICIPANT OF THE CORPORATION FROM GAINING ANY PERSONAL BENEFIT FROM INFORMATION RECEIVED OR FROM ANY TRANSACTION OF SHARP ONE COMPONENT OF THE WRITTEN CONFLICT OF INTEREST POLICY REQUIRES THAT BOARD MEMBERS, CORPORATE OFFICERS, SENIOR YICE PRESIDENTS AND CHIEFEST POLICY REQUIRES THAT BOARD MEMBERS, CORPORATE OFFICERS, SENIOR YICE PRESIDENTS AND ANY PRESIDENT OF LEGAL SERVICES/SENIOR YICE PRESIDENT

FORM 990, PART VI, SECTION B, LINE 15  THE PERSONNEL COMMITTEE OF SHARP HEALTHCARE RETAINS AN INDEPENDENT COMPENSATION CONSULTING FIRM TO REVIEW THE TOTAL COMPENSATION PAID TO EXECUTIVE MANAGEMENT (CEO/PRESIDENT, EXECUTIVE VICE PRESIDENT OF HOSPITAL OPERATIONS, AND SENIOR VICE PRESIDENTS) AND COMPARES IT TO THE TOTAL COMPENSATION PAID TO SIMILAR POSITIONS WITH LIKE INSTITUTIONS THE INFORMATION IS PRESENTED TO THE PERSONNEL COMMITTEE IS COMPRISED OF BOARD MEMBERS WHO ARE NOT PHY SICIANS AND WHO ARE NOT COMPENSATION FOR THE PRESIDENT/CHIEF EXECUTIVE OFFICER AND REVIEWS AND APPROVES THE COMPENSATION AND COMPENSATION AND RESENTS ITS DECISION TO THE BOARD OF DIRECTORS THE PERSONNEL COMMITTEE PRESENTS ITS DECISION TO THE BOARD OF DIRECTORS THE PERSONNEL COMMITTEE PRESENTS ITS DECISION TO THE BOARD OF DIRECTORS THE PERSONNEL COMMITTEE PRESENTS ITS DECISION TO THE BOARD OF DIRECTORS THE PERSONNEL COMMITTEE PRESENTS ITS DECISION TO THE BOARD OF DIRECTORS THE PERSONNEL COMMITTEE RETAINS MINUTES OF ITS MEETINGS THE COMPENSATION AND BENEFITS DEPARTMENT ENGAGES A THIRD PARTY INDEPENDENT CONSULTANT TO CONDUCT A COMPENSATION STUDY COVERING OFFICERS AND KEY EMPLOYEES THE INDEPENDENT THIRD PARTY COMPARES BASE SALARIES TO SIMILAR POSITIONS WITH LIKE INSTITUTIONS THE INFORMATION IS REVIEWED BY THE COMPENSATION AND BENEFITS DEPARTMENT AND IS PRESENTED TO THE PRESIDENT/CHIEF EXECUTIVE OFFICER, THE EXECUTIVE VICE PRESIDENT OF HOSPITAL OPERATIONS AND THE APPROPRIATE SENIOR VICE PRESIDENT FOR REVIEW AND APPROVAL THE COMPENSATION STUDY WAS LAST CONDUCTED IN FEBRUARY/MARCH 2011	ldentifier	Return Reference	Explanation
		PART VI, SECTION B,	FIRM TO REVIEW THE TOTAL COMPENSATION PAID TO EXECUTIVE MANAGEMENT (CEO/PRESIDENT, EXECUTIVE VICE PRESIDENT OF HOSPITAL OPERATIONS, AND SENIOR VICE PRESIDENTS) AND COMPARES IT TO THE TOTAL COMPENSATION PAID TO SIMILAR POSITIONS WITH LIKE INSTITUTIONS. THE INFORMATION IS PRESENTED TO THE PERSONNEL COMMITTEE OF THE BOARD OF DIRECTORS BY THE INDEPENDENT CONSULTANT. THE PERSONNEL COMMITTEE IS COMPRISED OF BOARD MEMBERS WHO ARE NOT PHY SICIANS AND WHO ARE NOT COMPENSATED IN ANY WAY BY THE ORGANIZATION. THE PERSONNEL COMMITTEE APPROVES THE TOTAL COMPENSATION FOR THE PRESIDENT/CHIEF EXECUTIVE OFFICER AND REVIEWS AND APPROVES THE COMPENSATION AND COMPENSATION SALARY RANGES FOR THE REMAINDER OF THE EXECUTIVE TEAM. THE PERSONNEL COMMITTEE PRESENTS ITS DECISION TO THE BOARD OF DIRECTORS. THE PERSONNEL COMMITTEE RETAINS MINUTES OF ITS MEETINGS. THE COMPENSATION AND BENEFITS DEPARTMENT ENGAGES A THIRD PARTY INDEPENDENT CONSULTANT TO CONDUCT A COMPENSATION STUDY COVERING OFFICERS AND KEY EMPLOYEES. THE INDEPENDENT THIRD PARTY COMPARES BASE SALARIES TO SIMILAR POSITIONS WITH LIKE INSTITUTIONS. THE INFORMATION IS REVIEWED BY THE COMPENSATION AND BENEFITS DEPARTMENT AND IS PRESENTED TO THE PRESIDENT/CHIEF EXECUTIVE OFFICER, THE EXECUTIVE VICE PRESIDENT OF HOSPITAL OPERATIONS AND THE APPROPRIATE SENIOR VICE PRESIDENT FOR REVIEW AND APPROVAL. THE COMPENSATION STUDY WAS LAST

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	POLICIES ARE CONSIDERED PROPRIETARY INFORMATION, HOWEVER IN SHARP HEALTHCARE'S PUBLICLY AVAILABLE CODE OF CONDUCT, SHARP OUTLINES ITS CONFLICT OF INTEREST POLICIES IN A USER FRIENDLY MANNER THE ANNUAL AUDITED FINANCIAL STATEMENTS OF THE CONSOLIDATED GROUP ARE PUBLISHED ON THE DACBOND COM WEBSITE (WWW DACBOND COM), ARE ATTACHED TO THE FORM 990 FILED FOR EACH OF THE SHARP HOSPITALS, AND ARE AVAILABLE UPON REQUEST THE ANNUAL AUDITED FINANCIAL STATEMENTS INCLUDE COMBINING SCHEDULES WHICH DISCLOSE THE FINANCIAL RESULTS (BALANCE SHEET, STATEMENT OF OPERATIONS, STATEMENT OF CHANGES IN NET ASSETS) FOR EACH ENTITY OF THE CONSOLIDATED GROUP QUARTERLY FINANCIAL STATEMENTS OF SHARP'S OBLIGATED GROUP ARE PUBLISHED ON THE DACBOND COM WEBSITE (WWW DACBOND COM)

ldentifier	Return Reference	Explanation
HOURS PER WEEK DEDICATED TO RELATED ORGANIZATIONS	FORM 990, PART VII, SECTION A	MICHAEL MURPHY 60-SHC, 4-SMH, 4-GHC, 2-SCVMC, 2-SCHHC, 4-SHP COLLEEN MCNALLY 25-SMH HENRY KILLMAR 5-SHC ANETTE ASHER 3-SHC KENNETH ROTH 5-SHC JAMES REOPELLE 2-SCHHC JOANNE BOYLE 6-GHF WILLIAM LITTLEJOHN 100% OF HOURS REPORTED ON PART VII ARE DEDICATED TO SHARP HEALTHCARE FOUNDATION MARSHA LUBICK 100% OF HOURS REPORTED ON PART VII ARE DEDICATED TO SHARP HEALTHCARE FOUNDATION KATHRYN DUFF 100% OF HOURS REPORTED ON PART VII ARE DEDICATED TO SHARP HEALTHCARE FOUNDATION PAMELA BARNETT 100% OF HOURS REPORTED ON PART VII ARE DEDICATED TO SHARP HEALTHCARE FOUNDATION JEAN-PAUL LAMONTAGNE 100% OF HOURS REPORTED ON PART VII ARE DEDICATED TO SHARP HEALTHCARE FOUNDATION JAMES SARDINA 100% OF HOURS REPORTED ON PART VII ARE DEDICATED TO SHARP HEALTHCARE FOUNDATION

ldentifier	Return Reference	Explanation	
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -2,571,675	

ldentifier	Return Reference	Explanation
A-133 AUDIT	FORM 990, PART XII, LINE 3A	SHARP HEALTHCARE, ON A CONSOLIDATED BASIS, WAS REQUIRED TO UNDERGO AN AUDIT AS SET FORTH IN THE SINGLE AUDIT ACT AND OMB CIRCULAR A-133, AND SUCH AN AUDIT WAS PERFORMED AS REQUIRED

ldentifier	Return Reference	Explanation	
	FORM 5471	FORM 5471 HAS BEEN FILED ON BEHALF OF BY SHARP HEALTHCARE (FEIN 95-6077327)	

Identifier	Return	Explanation
identifier	Reference	- Apriliation
COMMUNITY BENEFITS REPORT	FORM 990, PART III, LINE 4A	AN OVERVIEW OF SHARP HEALTHCARE SHARP IS AN INTEGRATED, REGIONAL HEALTH CARE DELIVERY SYST EM BASED IN SAN DESIG. CALE THE SHARP SYSTEM INCLIDES FOUR ACUTE CARE HOSPITALS, THREE S PECALTY HOSPITALS, THE SHARP SYSTEM INCLIDES FOUR ACUTE CARE HOSPITALS, THREE S PECALTY HOSPITALS, THREE SHOULD FAIL SHARP SYSTEM INCLIDES FOUR ACUTE CARE HOSPITALS, THREE SPECALTY HOSPITALS, THREE SHALLED NURSING FACULTIES, TWO INPATEDIT REHABILITATION CENTERS, HOME HEALTH, HOSPICE, AND HOME INVESTIGATION OF PROGRAMS, MUNDARDUS OUT ATTEMPT FACILITIES AND PROGRAMS, AND A VARIETY OF OTHER COMMUNITY HEALTH EDUCATION PROGRAMS AND RELATED SERVICES SHARP OFFERS A FULL CONTINUAMOF CARE, MENTAL HEALTH CARE, OUTPATIENT CARE, PRIMARY AND SPECIALTY CARE, REHA BULL CONTINUAMOF CARE, MENTAL HEALTH CARE, OUTPATIENT CARE, PRIMARY AND SPECIALTY CARE, REHA BULLATION, AND LIEGDIT CARE. SHAPP ALSO, HAS A KINDX-KERNE-LICIOSED HEALT HEMMITTENINGE ORGAN IZATION, SHARP HEALTH PLANISHPI, SERVING A POPULATION OF AFROXIMATELY 3 MILLION IN SAND LEGGO COUNTY, AS OF SEPTEMBER 30, 2011, SHARP IS LICCHISED TO OFERATE 2,002 BEDS, HAS AFROX MATELY 2,600 SHARP-AFFLIATED HY SICANS AND INABALY 15,000 EMBLOYEES FOUR ACUTE-CARE HOS FITALS Y SHARP CHILLA VISTA MEDICAL CIBITER (33) BEDS, TELLAREEST ROVIDES OF HEALTH CARE SHOWED AS A SHAPP AS A PROX. MATELY 2,600 SHARP-AFFLIATED HY SICANS AND READS THE ARREST TROVIDES OF HEALTH CARE, SHAPP CORONADO HOSPITAL AND HEALTH-CARE CONTROL CONTROL CONTROL OF THE SHAPP CORONADO HOSPITAL AND HEALTH-CARE CONTROL CONTROL OF THE SHAPP CORONADO HOSPITAL AND HEALTH-CARE CONTROL CONTROL OF THE SHAPP CORONADO HOSPITAL AND HEALTH-CARE CONTROL CONTROL OF THE SHAPP CORONADO HOSPITAL AND HEALTH-CARE CONTROL HOSPITAL (SON BORDES) THAT CARE FROM THE ARREST TROVIDES OF THE ARRE

ldentifier	Return Reference	Explanation
COMMUNITY BENEFITS REPORT	FORM 990, PART III, LINE 4A	EALTH CARE PEOPLE WANT AND DESERVE. THIS WORK HAS ADDED DISCIPLINE AND FOCUS TO EVERY PART OF THE ORGANIZATION, HELPING TO MAKE SHARP ONE OF THE NATIONS TOP-RANKED HEALTH CARE SYS TEMS. SHARP IS SAN DIEGOS HEALTH CARE LEADER BECAUSE IT REMAINS FOCUSED ON THE MOST IMPORTANT ELEMENT OF THE HEALTH CARE EQUATION. THE FEOPLE. THROUGH THIS EXTRAORDINARY. INITIATIVE, SHARP IS TRANSFORMING THE HEALTH CARE EQUATION. THE FEOPLE. THROUGH THIS EXTRAORDINARY. INITIATIVE, SHARP IS TRANSFORMING THE HEALTH CARE EQUATION. THE FEOPLE IS AND DESCOUNTES THAT PRIMEDES WHO ARE FOCUSED ON PROVIDING QUALITY. HEALTH CARE AND BUILDING A CULTURE OF TEAMWORK, RECOGNIT (ON, CELEBRATION, AND PROFESSIONAL AND PERSONAL GROWTH THIS COMMITMENT TO SERVING PATIENT SAND SUPPORTING ONE ANOTHER WILL MAKE SHARP "THE BEST HEALTH SYSTEM IN THE UNIVERSE." THE BEST PLACE TO PRACTICE MEDICINE CREATING AN ENVIRONMENT IN WHICH PHYSICIANS BLUOY POSITIVE. COLLABORATIVE RELATIONSHIPS WITH INCRESS AND OTHER CAREGIVERS, EXPERIENCE UNSURPRASSED SERVICE AS VALUED CUSTOMERS, HAVE ACCESS TO STATE-OF-THE-ART EQUIPMENT AND CUTTING-EDGE TECHNOLOGY, AND ENJOY THE CAMARADERIE OF THE HIGHEST-CALIBER MEDICAL STAFF AT SAN DIEGOS HEAD LITH CARE LEADER. THE BEST PLACET TO RECOVER CARE. PROVIDIOS A NEW STANDARD OF SERVICE IN THE HEALTH CARE INDUSTRY, MICH LIKE THAT OF A FIVE-STAR HOTEL, BMPLOYING SERVICE-ORIENTED IN DIVIDUALS WHO SEE IT AS THEIR PRIVILEGE TO EXCEED THE EXPECTATIONS OF EVERY PATIENT. TREA TING THEM WITH THE UTMOST CARE, COMPASSION AND RESPECT, AND CREATING THEALTH GROWN FROM MENT THAT ARE PLEASANT, SOOTHING, SAFE, IMMACULATE, AND EASY TO ACCESS AND NAVIGATE. THEN THEN THIS TRANSFORMATION, SHAPP WILL CONTINUE TO LIVE ITS MISSION TO CARE FOR ALL BEOTH ALL OF THIS TRANSFORMATION, SHAPP WILL CONTINUE TO LIVE ITS MISSION TO CARE FOR ALL BEOTH FALL OF THIS TRANSFORMATION, SHAPP WILL CONTINUE TO LIVE ITS MISSION TO CARE FOR ALL BEOTH FALL OF THIS TRANSFORMATION. SHAPP WILL CONTINUE TO LIVE ITS MISSION TO CARE FOR ALL FROM THE SHAPP OF THE WILL SHAPP OF THE SHAPP OF TH

Identifier	Return Reference	Explanation
		SHARPWAS RANKED 47TH BY MODERN HEALTHCARE IN ITS 2008 "100 BEST PLACES TO WORK" THE AWAR DS AND HONORS PROGRAM RECOGNIZES WORKPLACES IN HEALTH CARE THAT BIABLE BMPLOY ESS TO FERFOR M AT THER OPTIMUM LEVEL TO PROVIDE PATIENTS AND CUSTOMERS WITH THE BEST POSSIBLE CARE AND SERVICES SMH WAS NAMED 'BEST HOSPITAL' BY SAND DEGO UNION TRIBURE READERS PARTICIPATING IN THE PAPER'S 2017 "IESET OF SAN DIEGO" READERS POLL, AND SCH, SMBHMY, AND SCYMC WERE RANK ED FFTH, SIXTH AND SEVENTH, RESPECTIVELY. THIS MARKS THE FOURTH YEAR IN A ROW THAT SHARP RECEIVED THE 'BEST HOSPITAL' HONOR SCH AND SMH AND SEVENTH, RESPECTIVELY. THIS MARKS THE FOURTH YEAR IN A ROW THAT SHARP RECEIVED THE 'BEST HOSPITAL' HONOR SCH AND SMH AND SEND THE ANCE THE MIGHE RECOGNITION PROGRAM IS THE HIGHEST LEVEL OF HON OR SESTOWED BY THE ANCE AND IS ACCEPTED NATIONALLY AS THE GOLD STANDARD IN JURISMIR SCIELE NCE SHARP WAS NAMED ONE OF THE NATIONS 'MOST WIRED' HEALTH CARE SYSTEMS FROM 1998 THROUGH 2009 BY HOSPITALS & HEALTH NETWORKS MAGAZINE IN THE ANNUAL MOST WIRED SURVEY AND BENCHMAR KY STUDY "MOST WIRED' HOSPITALS ARE COMMITTED TO USING TECHNOLOGY TO BHANDEQ QUALITY OF C ARE FOR BOTH PATIENTS AND STAFF IN JULY 2010, SMH WAS NAMED THE "MOST BEAUTIFUL HOSPITAL IN A MERICA" BY SOLIANT HEALTH, ONCO THE LEARGEST MEDICAL STAFFING COMPANIES IN THE COUNTRY WITH OVER 10,000 VOTES FROM VISITORS TO THE SOLIANT HEALTH WEBSITE: SMH WAS VOTED TO THE TOP OF THE SECOND ANNUAL "20 MOST BEAUTIFUL HOSPITALS IN A MERICA" BY SOLIANT HEALTH OWE STATE. THE SECOND ANNUAL "20 MOST BEAUTIFUL HOSPITAL IN A MERICA" BY SOLIANT HEALTH WEBSITE: SMH WAS VOTED TO THE TOP OF THE SECOND ANNUAL "20 MOST BEAUTIFUL HOSPITAL IN A MERICA" BY SOLIANT HEALTH WEBSITE SMH WAS VOTED TO THE TOP OF THE SECOND ANNUAL "20 MOST BEAUTIFUL HOSPITAL IN A MERICA" BY SOLIANT HEALTH WEBSITE SMH WAS VOTED TO THE TOP OF THE SECOND ANNUAL "20 MOST BEAUTIFUL HOSPITAL TO AN EMPORATION OF MORE THAN 100 HOSPITALS NAME AND A MANDAL THE PATIENTS PERSECTIVE INITIALLY.  WORKLAGE OF THE TOP OF THE LARGEST MEDICAL STAFFING
		COMMUNITY RESOURCES, AND FINANCIA L SUPPORT FOR MEDICAL EQUIPMENT, MEDICATIONS, AND EVEN OUTPATIENT DIALYSIS AND NURSING HOME STAYS THROUGH COLLABORATION WITH THE SAN DIEGO RESCUE MISSION, SCHHC, SGH AND SMH DISCH ARGE THEIR CHRONICALLY HOMELESS PATIENTS TO THE RESCUE MISSION'S RECUPERATIVE CARE UNIT, WHERE PATIENTS NOT ONLY RECEIVE FOLLOW-UP MEDICAL CARE THROUGH SHARP IN A SAFE ENVIRONMENT, BUT THROUGH THE ORGANIZATION'S PROGRAMS THEY ALSO RECEIVE PSYCHIATRIC CARE, SUBSTANCE ABU SE COUNSELING AND GUIDANCE TO HELP GET THEM OFF THE STREET SINCE FEBRUARY 2011, SHARP'S A CUTE CARE HOSPITALS HAVE PARTNERED WITH FATHER JOE

Identifier	Return Reference	Explanation
		S VILLAGES TO SUPPORT PROJECT SOAR - A PROGRAM DESIGNED TO ASSIST WITH AND EXPEDITE SOCIA L SECURITY AND DISABILITY APPLICATIONS FOR HOMELESS INDIVIDUALS WITH URGENT HEALTH CARE NE EDS AS ELIGIBLE HOMELESS PATIENTS ARE DISCHARGED FROM THE HOSPITAL, HOSPITAL CASE MANAGER'S FACILITATE THEIR TRANSITION TO PROJECT SOAR WORKERS WHO THEN CONTINUE THE APPLICATION PROCESS ON THROUGH TO COMPLETION THE PROGRAM HELPS ENSURE ELIGIBLE AT-RISK INDIVIDUALS ARE ABLE TO OBTAIN TIMELY ACCESS TO THE INCOME AND MEDICAL CARE BENEFITS THAT THEY MAY NOT OTH BRWISE RECEIVE AS A RESULT OF THEIR HOMELESS STATUS ALSO IN FY 2011, SHARP COLLABORATED WITH THE UNITED WAY'S PROJECT 25 PROGRAM TO PROVIDE FINANCIAL INFORMATION THAT WILL HELP THE PROGRAM GAUGE THE EFFECTIVENESS OF ITS INTERVENTIONS TO REDUCE USE OF EMERGENT AND OTHER FRONT LINE PUBLIC RESOURCES PROJECT 25 IS A PARTNERSHIP BETWEEN UNITED WAY OF SAN DIEGO COUNTY AND THE CITY AND COUNTY OF SAN DIEGO WITH A GOAL TO PROVIDE PERMANENT HOUSING (VIA THE SAN DIEGO HOUSING COMMISSION) AND SUPPORTIVE SERVICES (VIA THE COUNTY OF SAN DIEGO) TO AT LEAST 25 OF SAN DIEGO COUNTY'S CHRONICALLY HOMELESS, WHO ARE OFTEN THE MOST FREQUENT USERS OF PUBLIC RESOURCES IN FY 2011, SHARP HOSPITALS PROVIDED SERVICES TO 14 INDIVIDUALS ENROLLED IN THE PROJECT 25 PROGRAM IN ADDITION, SCYMC CONTINUED ITS PARTNERSHIP WITH COMM UNITY CLINICS TO PROVIDE TIMELY ACCESS TO PRIMARY CARE AND BEHAVIORAL HEALTH SERVICES BY E STABLISHING MEDICAL HOMES FOR LOW-INCOME, MEDICALLY UNINSURED, AND UNDERSERVED PATIENTS IN THE SOUTH BAY THAT PRESENT IN THE SCYMC ED THE PROGRAM SEEKS TO SUPPORT SAFETY NET PATIENTS ABOUT OBTAINING AFFORDABLE MEDICAL HOME AT A COMMUNITY CLINIC, INFORM SAFETY NET PATIENTS ABOUT OBTAINING AFFORDABLE MEDICAL HOME AT A COMMUNITY CLINIC, INFORM SAFETY NET PATIENTS ABOUT OBTAINING AFFORDABLE MEDICATIONS THROUGH GENERIC PRESCRIPTION ACCESS EDU CATION, INCREASE PATIENT ACCESS AND TIMELY REFERRALS TO PRIMARY CARE AND BEHAVIORAL HEALTH SERVICES, INCREASE PATIENT ACCESS TO FILE CHULA VISTA FAMILY HEALTH CLINIC

Identifier	Return Reference	Explanation
	Reference	HEALTH PROFESSIONS TRANING INTERNSHIPS STUDENTS AND RECENT HEALTH CARE GRADUATES ARE A VA LUABLE ASSET TO THE COMMUNITY, AND SHARP DEMONSTRATES A DEEP INVESTMENT IN THESE POTENTIAL AND NEWEST MEMBERS OF THE HEALTH CARE WORKFORCE THROUGH INTERNSHIPS, INNAICAL AD AND CA REER PPELL BY PROGRAMS IN PY 2011, THERE WERE 3,933 STLIDENT INTERNS WITHIN THE SHARP SYSTEM PROVIDING MORE THAN 154,000 HOURS IN DISCIPLINES THAT INCLIDE NUISSING, ALLED HEALTH A ND PROVEDING MORE THAN 154,000 HOURS IN DISCIPLINES THAT INCLIDE NUISSING, ALLED HEALTH A ND PROFESSIONAL EDUCATIONAL PROGRAMS SHARP PROVIDES EDUCATION AND TRAINING PROGRAMS FOR S TUDENTS ACROSS THE CONTINUUM OF NUISSING (E.G., CRITICAL CARE, MEDICAL/SURGICAL, BEHAVIORAL HEALTH WOMEN'S SERVICES AND WOUND CARE) AND ALLED HEALTH PROFESSIONS SUCH AS REPABILITA TON THERAPIES (SPEECH, PHYSICAL, COURTATIONAL AND RECREATIONAL THERAPY), PARMACY, DETEL ICS, LAB, RADIOLOGY, SOCIAL WORK, PSYCHOLOGY AND PUBLIC HEALTH STUDENTS FROM LOCAL COMMUNITY COLLEGES (SWOC), LOCAL AND NATIONAL UNIVERSITY CAMPUSES SUCH AS SAN DISCO STATE UNIVERSITY COLLEGES (SWOC), LOCAL AND NATIONAL UNIVERSITY CAMPUSES SUCH AS SAN DISCO STATE UNIVERSITY COLLEGE (SWOC), LOCAL AND NATIONAL UNIVERSITY OF OKLAHOMA (OLD, AND VOCATIONAL SCHOOLS SUCH AS KARLAN COLLEGE (KIC) PARTICIPATE IN SHARPS HEALT HROFESSIONS TRAINING TABLE IT PRES BUTST THE STUDENTS AND STUDENT HOURS AT EACH OF THE SHARP ENTITIES IN FY 2011 TABLE 1 SHA RP HEALTHCARE INTERNISHES - FY 2011 SHARP CHILD A VISTA MEDICAL CENTER NUISSING 743 STUDENTS 69,009 HOURS SHARP CORONADO HOURS ANOLLARY 193 STUDENTS 2,675 HOURS TOTAL 89 ST UDENTS 169,009 HOURS SHARP CORONADO HOURS ANOLLARY 193 STUDENTS 2,675 HOURS TOTAL 89 ST UDENTS 169,009 HOURS SHARP CORONADO HOURS ANOLLARY 193 STUDENTS 2,675 HOURS TOTAL 89 ST UDENTS 169,009 HOURS SHARP CROSSMONT HOSHTAL NUISSING 176 STUDENTS 19,746 GROUP HOURS 3,850 SHARP CORONADO HOURS 2,356 PRECEPTED HOURS ANOLLARY 112 STUDENTS 3,994 HOURS TOTAL 288 STUDENTS 2,675 HOURS TOTAL 283 STUDENTS 3,756 GROUP HOURS 3,757 GROUP HOURS 3
		TO 24 STUDENTS, AND CONTRIBUTING TO THE 100 PERCENT HIGH SCHOOL GRADUATION RATE OF PARTICIPATING STUDENTS IN FY 2009, SCVM C WON A PARTNERSHIP AWARD FROM THE SAN DIEGO SCIEN

ldentifier	Return Reference	Explanation
		CE ALLIANCE FOR ITS WORK IN THE HCCPP THE AWARD RECOGNIZES A SAN DIEGO BUSINESS OR EMPLOY ER THAT PARTNERS WITH YOUTH IN THE COMMUNITY. HEALTH SCIENCES HIGH AND MIDDLE COLLEGE SHAR P HAS TEAMED UP AS AN INDUSTRY PARTNERS WITH CHARTER SCHOOL HEALTH SCIENCES HIGH AND MIDDLE COLLEGE (HSHMC) TO PROVIDE STUDENTS BROAD EXPOSURE TO CAREERS AVAILABLE IN HEALTH CARE. D URING FY 2011, 329 HSHMC STUDENTS CONNECTED TO SHARP CAMPUSES FOR A TOTAL OF MORE THAN 58, 600 STUDENT HOURS THE COLLABORATION BETWEEN SHARP AND HSHMC PREPARES HIGH SCHOOL STUDENTS TO ENTER HEALTH SCIENCE AND MEDICAL TECHNOLOGY CAREERS IN THE FOLLOWING FIVE CAREER PATHW AYS BIOTECHNOLOGY RESEARCH AND DEVELOPMENT, DIAGNOSTIC SERVICES, HEALTH INFORMATICS, SUPP ORT SERVICES AND THERAPEUTIC SERVICES DURING A 16-WEEK PERIOD, SUPERVISED STUDENTS ROTATE THROUGH INSTRUCTIONAL FORD IN VARIOUS DEPARTMENTS SUCH AS NURSING, OS GO-SYN, OCCUPATIONAL A ND PHY SICAL THERAPY, BEHAVIORAL HEALTH, SURGICAL INTENSIVE CARE UNIT (SICU), MEDICAL INTENSIVE CARE UNIT (MICU), IMAGING, REHABILITATION, LABORATORY, PHARMACY, PULMONARY, CARDIAC S EXVICES, AND OPERATIONS HSHMC STUDENTS NOT ONLY RECEIVE HANDS-ON EXPERIENCE IN PATHOTIC ARE, BUT A LSO GUIDANCE FROM SHARP STAFF ON PROFESSIONALISM, CAREER LADDER DEVELOPMENT AND JOB/EDUCATION REQUIREMENTS HSHMC STUDENTS SOTO ONLY PROPENSION EN SHAPP STAFF ON PROFESSIONALISM, CAREER LADDER DEVELOPMENT AND JOB/EDUCATION REQUIREMENTS AND HAVE OPPORTUNITIES TO EARN COMMUNITY COLLEGE CREDITS OR YOC ATIONAL CERTIFICATES WITH THE HSHMC PROGRAM, SHARP LINKS STUDENTS WITH HEALTH CARE PROFESSIONALISM, CAREER LADDER DEVELOPMENT AND JOB/EDUCATION SCHOOL JOB SHADOWING AND INTERNSHIPS TO EXPLORE REAL-WORLD APPLICATIONS OF THER SCHOOL JOB SHADOWING AND INTERNSHIPS TO EXPLORE REAL-WORLD APPLICATIONS OF THER SCHOOL JOB SHADOWING AND INTERNSHIPS TO EXPLORE REAL-WORLD APPLICATIONS OF THER SCHOOL JOB SHADOWING AND INTERNSHIPS TO EXPLORE REAL-WORLD APPLICATIONS OF THER CAMPUSES OF SGH AND SMH, AND EXPANDED TO INCLUDE SMY AND SIMPHON IN 2007 WITH HSHMC STUDENTS ON

Identifier	Return Reference	Explanation
	Reference	IN ADDITION, THE OUTCOMES RESEARCH INSTITUTE (ORI) AT SHARP WAS FORMED TO MEASURE LONG-TER M RESULTS OF CARE AND TO PROMOTE AND DEVELOP BEST PRACTICES FOR HEALTH CARE DELIVERY FOR M RESULTS OF CARE AND TO PROMOTE AND DEVELOP BEST PRACTICES FOR HEALTH CARE DELIVERY FOR M BINERS OF THE PROFESSIONAL HEALTH CARE COMMUNITY WITH BOTH INPATIENT AND AMBILLATORY LOCAT IONS AND A DIVENSE PATIENT FOR POLLATION, SHAP IS WELL, POSITIONED TO STUDY CARE PROCESSES AND OUTCOMES IN A REAL-WORLD SETTING, REPLECTING AN AUTH-BITIC PICTURE OF THE HEALTH-CARE BM IROMBIT A MONG ITS CURRENT AND FUTURE COALS, THE ORI AINS TO BISINE PATIENT CARE PRODUCES OUTCOMES CONSISTENT WITH EVIDENCE BASED MEDICAL LITERATURE ANALYZE THE RELATIONSHES BE TWEEN PROCESSES AND OUTCOMES FOR TREATMENTS, INTERVENTIONS AND QUALITY MEROVEMENT INTIT IVES. BESTABLISH ASSOCIATIONS BETWEEN PRACTICE, COSTS AND OUTCOMES FOR PATIENT CARE, AS WELL AS TO DEVELOP AND DISSEMBANT IE EFFECTIVE PAPROACHES TO QUALITY CARE DELIVERY. THE HEALTH CARE COMMUNITY VOLUNTERS SERVICE SHARP LENDS A HAND IN Y2 2011, SHARP CONTINUED ITS SYS TEMMIDE COMMUNITY SERVICE PROGRAM, SHARP LENDS A HAND IN Y2 2011, SHARP CONTINUED ITS SYS TEMMIDE COMMUNITY SERVICE PROGRAM, SHARP LENDS A HAND IN Y2 2011, SHARP CONTINUED ITS SYS TEMMIDE COMMUNITY, SEQUESTING PROJECTIONS THAT FOOUSED ON IMPROVING THE HEALTH AND WELL SERVIC SHAD SHAPPEN THE STARP SHAPP LENDS A HAND IN YE 2014, SHAPPEN CONTINUED ITS SYS TEMMIDE COMMUNITY, SEQUESTING PROJECTIONS ATHAT FOOUSED ON IMPROVING THE HEALTH AND WELL SERVIC SHAD DEADON AS BROAD, POSITION WAY, RELIED ON SHARP FOR OVALUNTEETING BOTH THE RESULT AND THE HEALTH AND WELL SERVIC NORPORT INITIATIVES, COMMUNITY ACTIVITIES OR OTHER PROGRAMS THAT SERVE THE RESIDENTS OF SAN DEGO COLOTY, AND COLOLD BE COMPLETED BY SEPTEMBERS 30, 2011 SHAPP SHAP, OVER 50 OFTED ON THE QUALIFIED PROJECTS POSITED ON SHARPINET (SHARPS INTERNAL WEBSITE) THEY SELECTED SIX PROJECTS STAND DEGON TORN THE WAY RELIED ON SHAPP SON TOWER THE AND THE RESULT OF THE RESIDENT OF THE PROJECTS OFTED SIX PROJEC

Identifier	Return Reference	Explanation
		IN RURAL GHANA AT A SEATING AND POSITIONING CLINIC AT THIS CLINIC, PATIENTS - MANY WHO HAD BEEN CRAWLING FOR MOST OF THEIR LIVES. RECEIVED THERAPY SESSIONS AND THEIR FIRST WHEELC HAIRS AND OTHER WALKING SUPPORTS IN ADDITION, SHARP STAFF LED A TEAM OF MEDICALLY-FOCUSED COLLEGE STUDENTS ON ANOTHER HUMANITARIAN PROGRAM SERVING GHANA OVER THREE WEEKS, THE TEA M TRAVELED TO SEVERAL SMALL VILLAGES IN WEST AFRICA, SETTING UP SEVEN TEMPORARY HEALTH ICLINICS, AND TREATING OVER 700 GHANALANS FOR BASIC MEDICAL CARE, SUCH AS TREATMENT FOR MALARI A, INTESTINAL WORMS, SEVERE DEHYDRATION, SCORPION STINGS, SNAKE BITES AND WOUND CARE THE TEAM ALSO PROVIDED HEALTH EDUCATION AFOUND NUTRITION, SANITATION ISSUES AND WOMEN'S HEALTH TRAINING WAS PROVIDED TO GHANALANS HEALTH WORKERS SO THAT THEY COULD CONTINUE THE HEALTH EDUCATION AFORM STORY THE HEALTH THE PRINCIPLY OF THE HEALTH EDUCATION AFTER SHARP STAFF RETURNED TO THE U.S. SHARP STAFF ALSO PARTICIPATED IN A MEDICAL MISSION TRIP TO EL. SALVADOR, PROVIDING THREE MEDICAL CLINICS TO THE COMMUNITY SERVING HUNDREDS OF PATIENTS IN POVERTY. ADDITIONALLY, A WEEK-LONG FREE HEALTH CLINIC WAS CONDUCTED BY SHARP PHYSICAL THERAPY STAFF IN PUNTA GORDA, BELIZE PATIENTS RECEIVED PHYSICAL THERAPY SCREENING AND INTERVENTION EDUCATION ON THE BIBEFITS OF EXERCISE, AN INDIVIDUAL ZED HOME PROGRAM, AND REFERRALS TO THE LOCAL CLINIC FOR FOLLOW-UP SERVICES ANOTHER MEDICAL MISSION TRIP WAS LED IN HO CHI MINH CITY, VIETNAM, DURRING JANUARY 2011 EIGHT PARTICIPANTS, INCL. LUDING SHARP-AFFILIATED HYSICANS AND INTESVES, SERVICE FOR A WEEK AT A LOCAL HOSITIAL AND RE OVER CHIEF THE SHARP STAFF PERFORMED SUR GETY FOR EIGHT OF THESE PATIENTS, ATTENDING MOSTLY TO BONE FRACTURES AND NON-UNIONS THROU GHTHE SHARP HUMANITARIAN SERVICE PROGRAM, IN Y 2011 SHARP STAFF EDSTORMED SUR GETY FOR EIGHT OF THESE PATIENTS, ATTENDING MOSTLY TO BONE FRACTURES AND NON-UNIONS THROU GHTHE SHARP HUMANITARIAN SERVICE PROGRAM, IN Y 2011 SHARP STAFF EDSTORMED SUR GETY FOR EIGHT OF THE SHARP STAFF FOR THE SHARP STAFF ENDOLON-UNION THE SHAR

Identifier	Return	Explanation
identifier	Reference	Explanation
		SHARP VOLUNTEERS SPEND THEIR TIME WITHIN HOSPITALS, IN THE COMMUNITY, AND IN SUPPORT OF THE SHARP HEALTHCARE FOUNDATION, GROSSMONT HOSPITAL FOUNDATION, AND CORONADO HOSPITAL FOUNDATION SHARP DRILOYEES ALSO DONATE TIME TO SHARP AND TSO VOLUNTEERS FOR THE SHARP PROGRANIZATION IN PY 2011, THERE WERE MORE THAN 12,300 TOTAL VOLUNTEERS ACROSS THE SHARP SYSTEM. CONTRIBUTING 309,993 HORS OF THEIR TIME IN SERVICE TO SHARP AND ITS INITIATIVES MORE THAN 15,000 OF THESE HOURS WERE PROVIDED EXTERNALLY TO THE SAN DIEGO COMMUNITY THROUGH ACTIVITIES SUCH AS DELIVERING MEALS TO HOMBOUND SENDORS AND ASSETTIME SHARP STATISTICS SITEMS OF THE SHARP

Identifier	Return Reference	Explanation
		AL FROM ONE TO FOUR MONTHS, AWAITING CHILDBIRTH AND EXPERIENCING STRESS AND LONELINESS OVER THE SEPARATION FROM THEIR FAMILIES. THE FROGRAM HAS RECENTLY EXPANDED TO OFFER SPECIAL I NTERACTIVE GROUP ART PROJECTS IN THE LOUNGES OF THE STEPHEN BIRCH HEALTHCARE CENTER, WHICH ARE OPEN TO PATIENTS, FAMILIES AND STAFF PARTICIPANTS PAINT AND CREATE CARDS AND SEASONA L CRAFT ROJECTS EVENTS HAVE ATTRACTED MORE THAN 75 PEOPLE WHO BENEFIT FROM THE HEALING POWER OF ART IN ADDITION, SHARP SPONSORED THE TEDXSANDIEGO AND TEDXYOUTH EVENTS HELD IN NO VEMBER 2010, PROVIDING SUPPORT IN ADDITION, SHARP SPONSORED THE EVENTS, NOLUDING SHOW DIRECTION, TECHNICA L DIRECTION, EXPERIENCE DESIGN AND REGISTRATION TEDXSANDIEGO AND TEDXYOUTH ARE EVENTS FOR MEMBERS OF THE SAN DIEGO COMMUNITY AND BEY OND, AND ARE DESIGNED TO BRING TOGETHER INNOVAT ORS, EXPLORERS, TEACHERS AND LEARNERS IN AN BIVIRONIMBIT THAT BIXCOURAGES COLLABORATION, CON VERSATION AND INTERACTION TED IS A NONFROFIT ORGANIZATION DEVOTED TO "DEAS WORTH SPREADING," AND HAS GROWN OVER THE PAST 25 YEARS TO SUPPORT AN ARRAY OF WORLD-CHANGING DEAS WITH MITHE EINTRATHER EINTRACES TEDXSANDIEGO AND TEDXY OUTH ARE NOT-FOR-PROFIT EVENTS ORGANIZED BNTI RELY BY LOCAL, UNPAID VOLUNTEERS BETWEEN 40 TO 60 SHARP STAFF VOLUNTEERSD THEIR TIME ONS TIE AT EACH EVENT, DELIVEDING THE SHARP EXPERIENCE AS WAY FINDERS, USHERS, STAGE MANAGERS, SFEAKER SHADOWS, AND NOTHER ROLES LASTLY, SHARPS 2011 ALL-STAFF ASSEMBLY DREW FROM THE SHRIP ROQUEST TO FILL THE BAG "WITH LOVE AND GENEROSITY" AND TO PASS IT ON" TO OREATE UNEXPECTED DELIGHT" HUNDREDS OF SHARP BY EAR PROMEDY SES IN SEPTEMBER. WITH THE SIMPLE REQUEST TO FILL THE BAG "WITH LOVE AND GENEROSITY" AND TO PASS IT ON" TO OREATE UNEXPECTED DELIGHT" HUNDREDS OF SHARP BY EAR PROMEDY SES IN SEPTEMBER. WITH THE SIMPLE REQUEST TO FILL THE BAG "WITH THE SIMPLE REQUEST TO FILL THE BAG "WITH THE SIMPLE REQUEST TO FILL THE BAG "WITH THE SIMPLE REQUEST TO FILL THE BAG "SO FOODNESS, RANGING FROM BAGS OF RECYCLE, TO SAFETY SUPPLIES AND NECESSITIES FOR NEGLED TO THOSE

ACCORDING TO THE EPA, INPATENT HOSPITAL FACILITIES ARE NOW THE SECOND MOST ENERGY. INTENSI VE INDUSTRY AFTER PROOF SETTING SOR AND SALES, WITH ENERGY UTILIZATION RATES 2.7 TIMES GREATER THAN THAT OF OFFICE BUILDINGS ON A SOLIABLE PROOF BASIS UNLIKE OTHER HOUSTIRES, HOSPITALS MILIST OFFERTE 24 HOURS A DAY, SEVEN DAY'S A WEEK, AND MUST PROVIDE SERVICE DURING POWER OUTAGES, NATURAL DISASTERS AND OTHER EMERGENOLISE SIVED THAT REQUIRE SERVICE DURING POWER OUTAGES, NATURAL DISASTERS AND OTHER EMERGENOSIS SIVED THAT SELVEN PROVIDED BY A PROVIDE SERVICE OF THE PROPERTY BOARD FOR SELVEN SELVEN PROVIDED BY A PROVIDED SERVICE OF THE PROPERTY SHORT PROJECT OF THE PROPERTY SHORT SELVEN PROVIDED BY A PROPERTY OF THE PROPERTY SHORT SELVEN PROVIDED BY A PROPERTY OF THE PROPERTY SHORT SELVEN PROVIDED BY A PROPERTY OF THE PROPERTY SHORT SELVEN PROVIDED BY A PROPERTY OF THE PROPERTY SHORT SELVEN PROPERTY OF THE PROPERTY SHORT SELVEN PROVIDED BY A PROPERTY OF THE PROPERTY SHORT SELVEN PROPERTY SHORT SELVEN PROPERTY OF THE PROPERTY SHORT SELVEN PROPERTY SHORT SELVEN PROPERTY OF THE PROPERTY SHORT SELVEN PROP
POUNDS TOTAL WASTE PER YEAR 10 9% RECYCLED SHARP CORONADO HOSPITAL AND HEALTHCARE CENTER  227,119 POUNDS RECYCLED WASTE PER YEAR 937,656 POUNDS TOTAL WASTE PER YEAR 24 2% RECYCLED

Identifier	Return Reference	Explanation
		ARP METROPOLITAN MEDICAL CAMPUS 1,960,931 POUNDS RECYCLED WASTE PER YEAR 6,355,666 POUNDS TOTAL WASTE PER YEAR 30 9% RECYCLED TOTAL SHARP HEALTHCARE 7,009,641 POUNDS RECYCLED WASTE PER YEAR 20,097,407 POUNDS TOTAL WASTE PER YEAR 34 9% RECYCLED IN PY 2011, SHARP PROMOTED VARIOUS OT HER ALL WAYS GREEN INITATIVES TO BE HANDE ENVIRONMENTAL RESPONSBILITY GREEN B UILDING DESIGNS ARE UTILIZED THROUGHOUT THE SHARP SYSTEM AND THE NEW SRS DOWNTOWN MEDICAL OFFICE BUILDING SI DESIGNED TO BE LEED! (LEADERSHIP) IN ENERGY AND THE NEW SRS DOWNTOWN MEDICAL OFFICE BUILDING SI DESIGNED TO BE LEED! (LEADERSHIP) IN ENERGY AND BYN RONMENTAL DESIGN) GOLD CERTIFIED WITH A CO-GENERATION SYSTEM WHICH USES NATURAL GAS TO PRODUCE ELECTRICITY ONS ITE SHARP IS ALSO IMPLEMENTING SUSTAINABLE FOOD PRACTICES INCLUDING REMOVAL OF STYROFOAM FROM THE CARFETERIAS, USE OF GREEN-LABEL SOAPS AND CLEANERS, NEW DISHWASHING SYSTEMS TO RE DUCE THE USE OF PLASTICS, ELECTRONIC CAFE MENUS, FLATWARE AND PLATES MADE FROM RECYCLED MA TERTALS, RECYCLING OF ALL CARDBOARD, CANS AND GREASE FROM CAFES, AND PARTINERING WITH VISIOD RS WHO ARE COMMITTED TO REDUCING PRODUCT PACKAGING OTHER SUSTAINABLE FOOD PRACTICES INCLUDING REGARD PROMOTED TRACKAGING OTHER SUSTAINABLE FROM RECYCLED MA TERTALS, RECYCLING OF ALL CARDBOARD, CANS AND GREASE FROM CAFES, AND PARTINERING WITH VISIOD RS WHO ARE COMMITTED TO REDUCING PRODUCT PACKAGING OTHER SUSTAINABLE FOOD PRACTICES INCLUDE REGARD PROMOTED TRACKAGING OTHER SUSTAINABLE FOOD PROMOTED TRACKAGING OF HORMODE SINGLY REFERED IN ADDITION, SMH AND SOHE OR IN THE PROCESS OF INSTAINABLE FOR SYSTEMS IN SYSTEMS IN THER KITCHENS, AND CLOSE TO HAVING THE FRET TRANSPORTATION DEFORTS CONTRIBUTED TO THE REPORC
i		OUTREACH -RECYCLING EDUCATION -GREEN TEAM -EARTH WEEK ACTIVITIES -ENVIRONMENT AL POLICY

ldentifier	Return Reference	Explanation
		SIM/SIMC ENERGY EFFICIENCY - LIGHTING RETROFTI - ENERGY STAR PARTICIPATION - MOTOR AND PUMP RE PLACEMENTS WATER CONSERVATION - DRIP PRICATION - HARDSCAPING - WATER-SAVING RRACTICES/UTILIZ  ATONI PAVALUTIONS - LA NESCAFE LISAGE REDUCTION - LANDSCAFE WATER REDUCTION STEMS - CROLIGHT-T OLERANT PLANTS WASTE MINIMIZATION - RECYCLING - WASTE REDUCTION - STYROFOAM ELMINATION EDUCA TIONAND OUTREACH - GREEN TEAM: PARTH WEEK ACTIVITIES - BUY ROWMENTAL POLICY SOFI BURRY FEFT COMMISSIONING WATER CONSERVATION - DRP RRICATION - HARDSCAPING - WATER SAVING PRACTICES/UTLATION EVALUATIONS - LANDSCAP E WATER REDUCTION SYSTEMS - DROIGHT-TO LERANT PLANTS WASTE MINIMIZATION - RECYCLING - SUSTAINA BLE SUPPLIES - SURGICAL INSTRUMENT REPROCESSING EDUCATION AND OUTREACH - UPDATE AND ENFORCE NO SMOKING POLICY - GREEN TEAM - BARTH WEEK ACTIVITIES - MYROMMENTAL POLICY SCWIN CHERRY EF FICIENCY - BEIERRY STAR PARTICIPATION - LIGHTING RETROFIT - BEIRRY - BEFOLOTION SYSTEMS - DROIGHT-TO LERANT RANTS WASTE MINIMIZATION - PROY CALLING TONS CONSERVATION - DRP RRICATION - HARDSCAPING - WATER SCRIPTION - BEFOLOTION SYSTEMS - DROIGHT-TO LERANT E ALMTS WASTE MINIMIZATION - RECY CLING- COMPACTOR REDOVATION - SURGICAL INSTRUMENT REPROCESSING EDUCATION AND OUTREACH - PREVIOUS CLINGROPE SHARING PROMOTION - GREEN TEAM - BARTH WEEK ACTIVITIES - BUY PROVINCE ACTIVITIES

Identifier	Return Reference	Explanation
		SCHOOLS TO PROMOTE INTEREST IN HEALTH CARE CAREERS "WELFARE OF SENIORS AND DISABLED PEOPLE "CANCER EDUCATION, PATIENT NAVIGATOR SERVICES, AND PARTICIPATION IN CLINICAL TRIALS "WOME INS AND PREVATAL HEALTH SERVICES AND EDUCATION "MEETING THE NEEDS OF NEW MOTHERS AND THEIR LOVED ONES "MENTAL HEALTH AND SUBSTANCE ABUSE EDUCATION FOR THE COMMUNITY HIGHLICHTS OF C OMMUNITY BENEFITS PROVIDED BY SHARP IN FY 2011 THE FOLLOWING ARE EXAMPLES OF COMMUNITY BENEFITS PROGRAMS AND SERVICES PROVIDED BY SHARP HOSPITALS AND ENTITIES IN PTY 2011 UNREWBURSED MEDICAL CARE SERVICES INCLUDED UNCOMPENSATED CARE FOR PATIENTS WHO ARE UNABLE TO PAY FOR SERVICES, AND THE UNREMBURSED COSTS OF PUBLIC PROGRAMS SUCH AS MEDICAL, MEDICARE, SAN DIEGO COUNTY INDIGENT MEDICAL SERVICES, CIVILIAN HEALTH AND MEDICAL PROGRAM OF THE DEPART MENT OF VETERANS AFFAIRS (CHAMPVA), AND TRICARE - THE REGIONALLY MANAGED HEALTH CARE PROGRAM FOR ACTIVE DUTY AND RETIRED MEMBERS OF THE UNIFORMED SERVICES, THEIR LOVED ONES AND SUR VIVORS, AND UNREMBURSED COSTS OF WORKERS' COMPENSATION PROGRAMS THIS ALSO INCLUDED FINAN CIAL SUPPORT FOR ON-SITE WORKERS TO PROCESS MEDICAL ELIGIBILITY FORMS OTHER BENEFITS FOR VILLERABLE POPULATIONS INCLUDED VAN TRANSPORTATION FOR PATIENTS OAD PROM MEDICAL APPOI NITMENTS, FINANCIAL AND OTHER SUPPORT TO COMMUNITY CLINICS TO ASSIST IN PROVIDING HEALTH SE RVICES, AND INFROVING ACCESS TO HEALTH SERVICES, PROJECT HELP, PROJECT CARE, CONTRIBUTION OF TIME TO THE YWOOL BEINGEROY SHELTER (BECKY'S HOUSE), STAND DOWN FOR HOMBLESS VIETERANS, A NOTHE SAN DEGG FOOD BANK, FINANCIAL AND OTHER SUPPORT TO THE SHARP HUMANITARIAN SERVICE PROGRAM, AND OTHER ASSISTANCE FOR THE NEEDY OTHER BENEFITS FOR THE BROADER COMMUNITY INCLUDED HEALTH EAND DEGG FOOD BANK, FINANCIAL AND OTHER SUPPORT TO THE SHARP HUMANITARIAN SERVICE PROGRAM, AND OTHER ASSISTANCE FOR THE NEEDY OTHER BENEFITS FOR THE BROADER COMMUNITY INCLUDED HEALTH EAND DEGG FOOD BANK, FINANCIAL AND OTHER SUPPORT TO THE SHARP HUMANITARIAN SERVICE PROGRAM, AND OTHER ASSISTANCE FOR THE NEEDY OTHER BENEFITS

ldentifier	Return Reference	Explanation
		TABLE 1 TOTAL ECONOMIC VALUE OF COMMUNITY BENEFITS PROVIDED SHARP HEALTHCARE OVERALL - FY 2011 SENATE BILL 697 CATEGORY PROGRAMS AND SERVICES INCLUDED IN SENATE BILL 697 CATEGORY ESTIMATED FY 2011 LUNEMBURSED COSTS MEDICAL CARE SERVICES SHORTFALL IN MEDICAL SERVICES SESTIMATED FY 2011 LUNEMBURSED COSTS MEDICAL CARE SERVICES SHORTFALL IN MEDICAL SERVICES \$2,653,890 SHORTFALL IN MEDICARE \$159,898,831 SHORTFALL IN SAN DEGO COUNTY NUDGENT MEDICAL SERVICES \$2,653,890 SHORTFALL IN MEDICARE \$159,898,831 SHORTFALL IN SAN DEGO COUNTY NUDGENT MEDICAL SERVICES \$2,653,890 SHORTFALL IN CHAMPUA/TRICARE \$2,508,868 SHORTFALL IN WORKERS' COMPRISATION \$124,996 CHARTIY CARE AND BAD DEST \$69,595,532 OTHER BENEFITS FOR VULLEPABLE POPULATIONS PATIENT TRANSPORTATION AND OTHER ASSISTANCE FOR THE NEEDETTS FOR VULLEPABLE POPULATIONS PATIENT TRANSPORTATION AND OTHER ASSISTANCE FOR THE NEEDETTS FOR VULLEPABLE POPULATIONS PATIENT TRANSPORTATION AND OTHER SESSACH, BUCUATION, AND TRANSPORTATION AND OTHER SENDENCE FOR THE BEROADER COMMUNITY HEALTH EDUCATION AND TRANSPORTATIONS AND COST OF FUNDRAISMS FOR COMMUNITY POPULATIONS OF THE SENDENCE POPULATIONS AND COST OF FUNDRAISMS FOR COMMUNITY SENDETTS FROWDED SHARP HEALTHCARE BNTTIES - TABLE 2 SHOWN AS A LESTING OF THESE EUROPHBURSED COSTS PROVIDED BY EACH SHARP BNTTITY TABLE 2 TOTAL ECONOMIC VALUE OF COMMUNITY BENEFITS FROVIDED SHARP HEALTHCARE BNTTIES - TABLE 2 SHOWN AS LESTING OF THESE EUROPHBURSED COSTS PROVIDED BY EACH SHARP BNTTITY TABLE 2 TOTAL ECONOMIC VALUE OF COMMUNITY SENETIS FROVIDED SHARP HEALTHCARE BNTTIES - TO A SHARP BROWN AND SHARP BROWN AN

ldentifier	Return Reference	Explanation
		UTILIZATION OF THE SPECTRUM OF PREVENTION FRAMEWORK TO DETERMINE WHICH ISSUES PRIORITIZED BY THE COMMUNITY WERE MOST IMPACTED BY PREVENTION ACTIVITIES (AS OPPOSED TO TREATMENT) - HEALTH ACCSS AND DELIVERY - SOCIAL DETERMINANTS OF HEALTH - A COMBINATION OF NUTRITION, WEIGHT STATUS, PHYSICAL ACTIVITY AND FITNESS - NULIVRY AND VIOLENCE. MENTAL HEALTH AND MEN TAL DISORDERS *DISCUSSION OF THE ABOVE IDENTIFIED ISSUES IN COMMUNITY FORUMS HELD IN THE SIX REGIONS OF SAN DIEGO COUNTY IN ORDER TO - ALLOW COMMUNITY STAKEHOLDERS TO IDENTIFY RO OT CAUSES RELATED TO EACH HEALTH HESELT HE PROCESS OF UNDERSTANDING EACH ISSUE FRO MA REGIONAL PERSPECTIVE - FOSTER COMMUNITY RELATIONSHIPS AND PROMOTE THE VOICE(S) OF SAN DIEGO'S VARIOUS REGIONAL AND SUB-REGIONAL COMMUNITIES IN THE NEEDS ASSESSMENT PROCESS *IN - DEPTH ANALYSIS OF EACH OF THE STREET HE ISSUES ELECTED FOR THE 2010 C-INA, WHICH WERE T HE SAME ISSUES DENTIFIED THROUGH THE SPECTRUM OF PREVENTION FRAMEWORK DEPENDING ON THE LEVEL OF AVAILABLE DATA, THESE ANALYSES INCLUEDD AN OVERVIEW OF THE HEALTH ISSUE AND ITS IM PORTANCE, SERIOUSNESS OF THE HEALTH ISSUE IN TERMS OF ECONOMIC COSTS, USE OF RESOURCES AND JOY LOSS OF FUNCTIONAL STATUS, INCIDENCE DATA, PREVALENCE OF MORBIDITY AND MORTALITY IN THE POPULATIONS MOST IMPACTED BY THE HEALTH ISSUE IN TERMS OF ECONOMIC COSTS, USE OF RESOURCES AND JOY LOSS OF FUNCTIONAL STATUS, INCIDENCE DATA, PREVALENCE OF MORBIDITY AND MORTALITY IN THE POPULATIONS WOST IMPACTED BY THE HEALTH HISSUE IN TERMS OF SENTING PROCESS, THE 2010 C-HINA UTILIZED IN FORMATION FROM THE FORM THE
		ACTIVITIES CONDUC TED IN THE PRIOR FISCAL YEAR - FY 2011 REPORT OF ACTIVITIES * DEVELOPS A PLAN FOR THE UPCO MING FISCAL YEAR, INCLUDING SPECIFIC STEPS TO BE UNDERTAKEN - FY 2012 PLAN

Identifier	Return	Explanation
luentiner	Reference	Ехріанаціон
		*REPORTS AND CATEGORIZES THE ECONOMIC VALUE OF COMMUNITY BENETITS PROVIDED IN FY 2011, AC CORDING TO THE FRAMEWORK SPECIFICALLY IDENTIFIED IN SB 697 "REVIEWS AND ARPROVES A COMMUNITY BENETIS THAN AND REPORT TO MEMBES OF THES NAME BENETIS FLAM, DISTRIBUTES THE COMMUNITY BENETIS THAN AND REPORT TO MEMBES OF THES NAME BOARD OF DIRECTORS, AND SHARPHOSHTAL BOARDS OF DIRECTORS, HIGHLIGHTING ACTIVITIES RY OVIDED IN THE PRIOR PISCALLY PEAR AS WELL AS SPECIFIC ACTION STEPS TO BE LUNDERTIKEN IN THE UTCOMING SHOULD NAME AND ADDRESSING COMMUNITY HEAD TO SOLD AND ADDRESSING COMMUNITY HEAD THE PRIOR THE STATE OF EACH AND ADDRESSING COMMUNITY HEAD THE PRIOR THE FEAT. THE TATUE OF SAN DIEGO COLINTY RESIDENTS, SHARP EXECUTIVE LEADERSHIP, OPERATIONAL EXPERTS AND OTHER STAFF ARE ACTIVELY BROADED IN THE ATTOMAL AMERICAN HOSPITAL ASSOCIATION STATE THE CALL TO SHOW AND ADDRESSING COMMUNITY HEAD THE ACTIVE AND THE CHEPRING AND ADDRESSING AS SHOWN THE OTHER CALL COLLABORATIVES SUCH AS THE CHEP ACCOSS TO ACCOUNT HE LEADERSHIP AND OTHER STAFF IN COMMUNITY ORGANIZATIONS AND COALITIONS IN FISCAL YEAR 2011 COMMUNITY ORGANIZATION AND COALITIONS IN FISCAL YEAR 2011 COMMUNITY ORGANIZATIONS AND COALITIONS IN FISCAL YEAR 2011 COMMUNITY ORGANIZATION AND COALITIONS IN FISCAL YEAR 2011 COMMUNITY ORGANIZATION AND COALITIONS AND COALITIONS IN FISCAL YEAR 2011 COMMUNITY ORGANIZATION AND COALITIONS AND COALITIONS IN FISCAL YEAR 2011 COMMUNITY ORGANIZATION AND COALITIONS AND COALITIONS IN FISCAL YEAR 2012 COMMUNITY ORGANIZATION AND COALITIONS AND COALITIONS AND COALITIONS AND COALITIONS AND COALITIONS AND COALITIONS

Return ference	Explanation
	DIRECTORS * NANN * NATIONAL ASSOCIATION OF HISPANIC NURSES, SAN DIEGO CHAPTER * NATIONAL ASSOCIATION OF PSYCHIATRIC HEALTHCARE SYSTEMS * NATIONAL FOUNDATION FOR TRAUMA CARE * NATIONAL HOSPICE AND PALLIATIVE CARE ASSOCIATION * NATIONAL KIDNEY FOUNDATION * NATIONAL OVARI AN CANCER COALITION * NATIONAL PERNATAL INFORMATION CENTER * NATIONAL TRAUMA FOUNDATION B OARD * NEIGHBORHOOD HEALTHCARE COMMUNITY CLINIC - BOARD OF DIRECTORS * NURSEWER VINDATION B OARD * NEIGHBORHOOD HEALTHCARE COMMUNITY CLINIC - BOARD OF DIRECTORS * NURSEWER VINDATION B OARD * NEIGHBORHOOD HEALTHCARE COMMUNITY CLINIC - BOARD OF DIRECTORS * NURSEWER VARIENTS FOR ADDICTION, TREATMENT, AND HEALING * PARTNERSHIP FOR PHILANTHROPIC PLANNING OF SAN DIE GO (FORMERLY SAN DIEGO PLANNING DISON ROUNDTABLE) * PARTNERSHIP FOR SMOKE-FREE FAMILES * PENINSLIC AS SHEPHERD SENIOR CENTER * PERNINST ALS SOCIAL WORK CLUSTER * PLANNED FOR SMOKE PRESEDAND OF DIRE CTORS * PLANNED PARENTHOOD OF SAN DIEGO AND IMPERIAL COUNTIES * POTIKER FAMILY SENIOR RESI DENCE * PORT OF SAN DIEGO MARKETING COMMITTEE * PREMIER, INC HIT COLLABORATIVE * PREMIER, INC MEDICATION USE COMMITTEE * PROFESSIONAL ONCOLLOGY NETWORK * PROJECT CARE COUNCIL * PREMIER, INC MEDICATION USE COMMITTEE * PROFESSIONAL ONCOLLOGY NETWORK * PROJECT CARE COUNCIL * PUBLIC HEALTH NURSE ADVISORY BOARD * RECOVERY INNOVATIONS OF CALIFORNIA * REGIONAL HOME CARE COUNCIL * REGIONAL PERINATAL SYSTEM * RESIDENTIAL CARE COUNCIL * SAFE FOUNDATION * SAN DIEGO ASSOCIATION FOR DIABET ES EDUCATORS * SAN DIEGO ASSOCIATION FOR DIABET ES EDUCATORS * SAN DIEGO ASSOCIATION FOR DIABET SE SEDUCATORS * SAN DIEGO BREASTFEEDING COALITION * SAN DIEGO BRAIN * SAN DIEGO COMMITTE ON THE PROPENTIAL CARE NETWORK * SAN DIEGO COUNTY * PARKS AND RECREATION * SAN DIEGO COMMITTE ON THE PROPENTIAL CARE NETWORK * SAN DIEGO COUNTY * PARKS AND RECREATION * SAN DIEGO COUNTY *

ldentifier	Return Reference	Explanation
		* SANTEE-LAKESIDE ROTARY * SCHIZOPHRENICS IN TRANSITION * SCOLIOSIS RESEARCH SOCIETY * SDCOI * SDSU * SDSU NURSING EVIDENCE-BASED PRACTICE INSTITUTE * SENIOR COMMUNITY CENTERS OF SAN DIEGO * SERRA FOUNDATION * SIDNEY KIMMEL CANCER CENTER * SIGMA THETA TAU INTERNATIONAL HONOR SOCIETY OF NURSING * SOCIETY OF TRAUMA NURSES * SOUTH BAY COMMUNITY SERVICES * SOUTH BAY COMMUNITY SERVICES, BABY FIRST PROGRAM * SOUTH COUNTY ECONOMIC DEVELOPMENT COUNCIL * SOUTH COUNTY EDUCATION BOARD AND POLICY COMMITTEE * SOUTHERN CALIFORNIA ASSOCIATION OF NEONATAL NURSES * SOUTHERN CALIFORNIA SOCIETY OF GASTROENTEROLOGY NURSES AND ASSOCIATES * SOUTHWESTERN COLLEGE * SUSAN G KOMEN BREAST CANCER FOUNDATION * SUSTAINABLE SAN DIEGO * SY HS * THE MEETING PLACE CLUBHOUSE * THE POLINSKY CENTER * TRAUMA INTERVENTION PROGRAMS OF SAN DIEGO COUNTY, INC * TRAUMA MANAGERS ASSOCIATION OF CALIFORNIA * UNION OF PAN ASIAN COMMUNITIES * UNITED BEHAVIORAL HEALTH MEDICAL CREDENTIALS COMMITTEE * UNITED WAY OF SAN DIEGO COUNTY * UCSD * VA SAN DIEGO HEALTHCARE SYSTEM * VISTA HILL PARENTCARE * WELLPOINT/US BEHAVIORAL HEALTH CLINICAL ADVISORY BOARD * WIC * Y MCA * Y WCA BECKY 'S HOUSE * Y WCA BOARD OF DIRECTORS * Y WCA EXECUTIVE COMMITTEE * Y WCA IN THE COMPANY OF WOMEN LUNCHEON * Y WCA TWIN EVENT

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DLN: 93493215008282

SCHEDULE R (Form 990)

Name of the organization

Department of the Treasury

Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990. ► See separate instructions.

2010

Employer identification number

Open to Public Inspection

SHARP HEALTHCARE FOUNDATION							
Don't I Identification of Dispersed of Entities (Complete	o .f the even-	on anguaged "Vas"	' an Farm 000 Da	95-3492461			
Part I Identification of Disregarded Entities (Complete  (a)  Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) E Total income	(e) End-of-year assets	(f) Direct controlling		
		or foreign country)			entity		
Part II Identification of Related Tax-Exempt Organiza or more related tax-exempt organizations during the	tions (Complete tax year.)	ıf the organization	answered "Yes" (	on Form 990, Part	IV, line 34 becau	se it had	l one
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section 5 cont	(g) 512(b)(13 trolled nization
						Yes	No
See Additional Data Table							

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.)											
		(c)		(e)			(h)	(i)	(j)		

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Dispropitionate allocations?		rtionate Code V—UBI		) ral or ging ner?	<b>(k)</b> Percentage ownership	
							Yes	No		Yes	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)	(d) 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) CONTINUOUS QUALITY INSURANCE SPC PO BOX 1092 GRAND CAYMAN CJ	CAPTIVE INSURANCE COMPANY	CJ		С			
(2) CHARITABLE REMAINDER TRUST (23)	PROGRAM SUPPORT	CA		Т			

chedule R (Form 990) 2010		Рa	ige 3
Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, o	r 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 organizations listed in Parts 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	
c Gift, grant, or capital contribution from other organization(s)	<b>1</b> c	Yes	
d Loans or loan guarantees to or for other organization(s)	1d		No
e Loans or loan guarantees by other organization(s)	1e	Yes	
f Sale of assets to other organization(s)	1f		No
g Purchase of assets from other organization(s)	<b>1</b> g		No
h Exchange of assets	1h		No
i Lease of facilities, equipment, or other assets to other organization(s)	1i		No
j Lease of facilities, equipment, or other assets from other organization(s)	1j		No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations by other organization(s)	11		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m	Yes	
n Sharing of paid employees	1n	Yes	<del>                                     </del>
• 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	Yes	
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 relationships and transaction thresholds

(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount involved
(1) SHARP MEMORIAL HOSPITAL	В	7,116,998	ACCRUAL BASIS
(2) SHARP CHULA VISTA MEDICAL CENTER	В	662,643	ACCRUAL BASIS
(3)			
(4)			
(5)			
(6)			

### 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 all partners section 501(c)(3) organizations?		<b>(e)</b> Share of end-of-year assets	(f) Disproprtionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	( <b>h)</b> eral or naging tner?	
			Yes	No		Yes	No		Yes	No	
									+	1	
							$\vdash$		+	╁	
									-	-	
									+	-	
										t	
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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

Schedule R (Form 990) 2010

Software ID: Software Version:

**EIN:** 95-3492461

Name: SHARP HEALTHCARE FOUNDATION

Form 990, Schedule R, Part II - Identification	of Related Tax-Exemp	t Organizations	;				
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501 (c)(3))	<b>(f)</b> Direct controlling entity	Sectio	13) olled
						Yes	No
SHARP HEALTHCARE  8695 SPECTRUM CENTER BLVD  SAN DIEGO, CA921231489  95-6077327	PARENT CORPORATION OF SHARP HEALTHCARE SYSTEM	CA	501(C)(3)	LINE 3	SHARPCARE		No
SHARP MEMORIAL HOSPITAL							
8695 SPECTRUM CENTER BLVD SAN DIEGO, CA921231489 95-3782169	HOSPITAL	СА	501(C)(3)	LINE 3	SHARP HEALTHCARE	Yes	
GROSSMONT HOSPITAL CORPORATION						1	
8695 SPECTRUM CENTER BLVD SAN DIEGO, CA921231489 33-0449527	HOSPITAL	СА	501(C)(3)	LINE 3	SHARP HEALTHCARE	Yes	
SHARP CHULA VISTA MEDICAL CENTER						1	
8695 SPECTRUM CENTER BLVD SAN DIEGO, CA921231489 95-2367304	HOSPITAL	CA	501(C)(3)	LINE 3	SHARP HEALTHCARE	Yes	
SHARP CORONADO HOSPITAL AND HEALTHCARE CENTER					SHARP HEALTHCARE		
8695 SPECTRUM CENTER BLVD SAN DIEGO, CA921231489 95-0651579	HOSPITAL	CA	501(C)(3)	LINE 3		Yes	
SHARP HEALTH PLAN							
8695 SPECTRUM CENTER BLVD SAN DIEGO, CA921231489 33-0519730	HEALTH INSURANCE COMPANY	CA	501(C)(4)	N/A	SHARP HEALTHCARE	Yes	
SHARPCARE							
8695 SPECTRUM CENTER BLVD SAN DIEGO, CA921231489 61-1637133	HEALTHCARE ORGANIZATION	СА	501(C)(3) (PENDING)	LINE 3	N/A		No
GROSSMONT HOSPITAL FOUNDATION  8695 SPECTRUM CENTER BLVD SAN DIEGO, CA921231489	HOSPITAL FOUNDATION	СА	501(C)(3)	LINE 7	GROSSMONT HOSPITAL CORPORATION	Yes	
33-0124488					1		