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990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements

Inspection

. 2011, and ending 20 A For the 2011 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if applicable BLOOMINGTON HOSPITAL FOUNDATION, INC. 35-1720795 Doing Business As E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Name chanc P. O. BOX 1149 (812) 353-9551 Initial return City or town, state or country, and ZIP + 4 Amended BLOOMINGTON, IN 47402-1149 G Gross receipts \$ 10,531,874. return Application pending H(a) Is this a group return for F Name and address of principal officer DEBORAH LEMON, CHAIRPERSON Yes No 601 W. 2ND STREET BLOOMINGTON, IN 47403 H(b) Are all affiliates included No 4947(a)(1) or if "No." attach a list. (see instructions) X | 501(c)(3) 501(c) ((insert no) Website. ▶ BLOOMINGTONHOSPITALFOUNDATION.ORG H(c) Group exemption number Form of organization | X | Corporation Trust Association L Year of formation 1987 M State of legal domicile IN Part I Summary 1 Briefly describe the organization's mission or most significant activities BLOOMINGTON HOSPITAL FOUNDATION EXISTS TO PROVIDE PHILANTHROPIC, SCIENTIFIC AND EDUCATIONAL SUPPORT TO IU HEALTH BLOOMINGTON HOSPITAL FOR ITS BROAD-RANGE OF NOT-FOR-PROFIT HEALTH RELATED SERVICES Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 26. Activities & Number of independent voting members of the governing body (Part VI, line 1b) 4 26. Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 Ω Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 . . **Current Year** $\overline{1},711,186.$ 3,832,155 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 9 323,249 808,715. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 54,874. 267,491. 11 2,787,392 4,210,278. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12). . . 1,810,376. 4,161,958. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part) 2 (Olumny (A), June 4) 15 Salaries, other compensation employee benefits Part X column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (U), line 25) 0 317,360 163,815. column (A), lines 11a-11d, 11f-24e) 17 Other expenses (Part IX, 13-10 (mgs equal Part p ealuha 2,127,736. 4,325,773. Total expenses Add lines -1,538,381. 19 Revenue less expenses Subtract line 18 fr 2,082,542. **Beginning of Current Year End of Year** 27,027,885 23,909,181. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 5,421,389. 4,836,635. 21,606,496. 19,072,546 Net assets or fund balances Subtract line 21 from line 20, Signature Block Under penalties of perjus, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete n/officer) is based on all information of which preparer has any knowledge Sign Here Print/Type preparer's name Check 10/31/12 Paid Kathryn McManus self-employed Preparer Firm's EIN ► BKD, Firm's name **Use Only** 812-336-8550 Firm's address > 1600 WEST BLOOMFIELD ROAD BLOOMINGTON, IN 47403 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

JSA 1E1010 1 000

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2011)

orm 9	(2011)	Page 2
Part		X
В	fly describe the organization's mission:	
<u>s</u> (EDULE O ATTACHMENT	
_		
_		
	the organization undertake any significant program services during the year which were not listed on the	
рі		X No
	es," describe these new services on Schedule O the organization cease conducting, or make significant changes in how it conducts, any program	
		X No
	es," describe these changes on Schedule O	
	cribe the organization's program service accomplishments for each of its three largest program services, as meas enses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the an	
	nts and allocations to others, the total expenses, and revenue, if any, for each program service reported	ilourit o
Ū		
•	de) (Expenses \$4,271,807 including grants of \$4,161,958) (Revenue \$)
_	BLOOMINGTON HOSPITAL FOUNDATION EXISTS TO PROVIDE	
_	LANTHROPIC, SCIENTIFIC, AND EDUCATIONAL SUPPORT FOR INDIANA VERSITY HEALTH BLOOMINGTON HOSPITAL AND ITS BROAD RANGE OF	
_	'-FOR-PROFIT HEALTH-RELATED SERVICES FOR THE PEOPLE OF SOUTH	
_	TRAL INDIANA. THE FOUNDATION WAS ORGANIZED AS A NOT-FOR-PROFIT	
_	RPORATION IN FEBRUARY 1987 IN ORDER TO PROMOTE, ENCOURAGE, AND	
_	EIVE CONTRIBUTIONS, BEQUESTS AND OTHER PROPERTIES FOR THE USE BENEFIT OF BLOOMINGTON HOSPITAL, INC., THE BLOOMINGTON	
_	SPITAL AUXILIARY AND CONTINUING CARE, INC.	
_		
h (C	de) (Expenses \$ including grants of \$) (Revenue \$	<u> </u>
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- - 1 0	er program services (Describe ın Schedule O)	

Page 3

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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		Х
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 for which donors		i	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part N	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
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, line 10? If "Yes," complete	11a		Х
L	Schedule D, Part VI	IIa		
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11ь		Х
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
Ū	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	x	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional			Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	446		v
4-	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	15		Х
16	organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13	-	- /1
10	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
• •	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	. x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	Х	
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Ţ	

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Checklist of Required Schedules (continued) Part IV Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II........ 21 Χ 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 23 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 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a b Is the organization aware that it engaged in an excess benefit transaction with a disgualified 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? 25b Χ Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 Χ disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Χ b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Χ c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part N 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Χ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? Χ 35 a 35a 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 35b Χ Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 36 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 37 Χ 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

Statements Regarding Other IRS Filings and Tax Compliance

Form 990 (2011)

Part V

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	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		İ	Х
h	account)?	4a		â
D	See instructions for filling requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		Х
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	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	-		v
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		
_	If the organization received a contribution of qualified intellectual property, and the organization file Form 6899 as required	7g 7h	-+	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7 11		
•	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.			
а	Did the organization make any taxable distributions under section 4966?	9a		Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		Х
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]			
11	Section 501(c)(12) organizations. Enter.			
	Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
122	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	128		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
JOA				

Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			$\lceil x \rceil$
Sect	tion A. Governing Body and Management			14
	non 74. Octorning Dody and management	_	Yes	No
4-	Enter the number of voting members of the governing body at the end of the tay year. If there are			'''
1a	Enter the number of voting members of the governing body at the end of the tax year in there are	ì		
	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 1b 26			
b	Effect the number of voting members moladed in line 1a, above, who are independent	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	_		x
	any other officer, director, trustee, or key employee?	2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		V.
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			l
	one or more members of the governing body?	7a		X
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	_8 a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	<u>Code</u>	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			ŀ
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a				
	with a taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed \(\bigs_1 \bigN_\cdot\)			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5			nlv)
10	available for public inspection. Indicate how you made these available. Check all that apply	01(0)	J)3 U	ı ııy <i>)</i>
	Own website Another's website X Upon request			
10	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	f inta-	- 004	olie:
19		ımter	est þ	oncy,
20	and financial statements available to the public during the tax year	••		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization CHRIS MOLLOY EXECUTIVE DIR 601 W 2ND STR BLOOMINGTON, IN 47402-1149 812-353-9551	16		
JSA	Organization CHRIS MOLLOY EXECUTIVE DIR 601 W 2ND STR BLOOMINGTON, IN 47402-1149 812-353-9551	Form	990	(2011)

Form 990 (201	<u>1)</u>	BTOC	MIINGION	HOSPITAL	FOUNDE	ALLON, L	NC.		-1/20/95	
Part VII	Compensation	of Officers,	Directors,	Trustees,	Key En	nployees,	Highest	Compensated	Employees,	and
	Independent C	ontractors								

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee											
(A) Name and Title	(B) Average hours per week (describe hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	,	organization and related organizations	
(1) DR. JIM LAUGHLIN		x						0	0	0	
(2) JULI CURTIS											
DIRECTOR	0	X		_			ļ	0	0	0	
(3) JULIE DONHAM DIRECTOR	- 0	х						0	0	0	
(4) LEE E. CARMICHAEL VICE CHAIRMAN	-	X		Х				0	0	0	
(5) DOROTHY ELLIS DIRECTOR	0	Х						0	0	0	
(6) CONNIE FERGUSON DIRECTOR	0	Х						0	0	0	
(7) NANCY SPARKS DIRECTOR	- 0	Х						0	0		
(8) CATHERINE LAUGHLIN DIRECTOR	- 0	Х						0	0	0	
(9) MELISSA DAVIS DIRECTOR	- 0	Х					_	0	0	0	
(10) KEVIN THEILE SECRTETARY	- 0	Х		х				0	0	0	
(11) WILLIAM ANDERSON DIRECTOR	- 0	Х						0	0	0	
(12) MONA MELLINGER DIRECTOR	0	Х						0	0	0	
(13) ANDY WILLIAMS DIRECTOR	- 0	Х						0	0	0	
(14) MARK FLOYD DIRECTOR	- 0	Х						0	0	0	

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	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
	(A) Name and title	(B) Average hours per week (describe	Average Position tours per (do not check more week box, unless person in describe officer and a director					an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	on from d	(F) Estimated amount of other compensation
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099		from the organization and related organizations
(15) ALISA HENDRIX TREASURER	0	Х		Х		_		0		0	C
(16) LANCE LIKE DIRECTOR	0	Х						0		0	C
(17) DEBORAH LEMON CHAIRMAN	0	х		Х				0		0	0
(18) JASON BANACH DIRECTOR	0	Х						0		0	C
(19) MICHAEL BISHOP DIRECTOR	0	Х						0		0	C
(20) FLO DAVIS DIRECTOR	0	Х						0		0	
(21) JOHN HURLOW DIRECTOR	0	х						0		0	C
(22) DR JACKIE JOYCE DIRECTOR	0	х						0		0	0
(23) DARBY MCCARTY DIRECTOR	0	Х						0		0	0
(24) TOM MORRISON DIRECTOR	0	Х						0		0	0
(25) RIC OLSON DIRECTOR	0	Х					-	0		0	O
	1b Sub-total		'	1		·	I.	•	0		0	0
	c Total from continuation sheets to Part VII, Se	_						>	0	<u> </u>	,707.	37,601.
	d Total (add lines 1b and 1c)				 d a	bov	 ∋) wh	o re	ceived more than	·	<u>, 707. </u> of	37,601.
	reportable compensation from the organization	<u> </u>	1	<u> </u>						- .		
	3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedul											Yes No
	4 For any individual listed on line 1a, is the sorganization and related organizations greated individual	eater than	\$15	0,0	00?) If	"Yes	ì, "	complete Schedu	le J for .	such	4 X
	5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye											5 X
	Section B. Independent Contractors	·										
	Complete this table for your five highest com- compensation from the organization. Report of year											
	(A) Name and business add	ress							(B) Description of se	rvices	С	(C) ompensation
	NONE											

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

D	1
Page	

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y Em	ıplo	ye	es,	and I	Hig	hest Compensat	ed Employ	ees (d	continue	d)
(A) Name and title	(B) Average hours per week (describe	(C) Position (do not check more than or box, unless person is both a officer and a director/truste						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	on from	Est ame comp	(F) imated ount of other pensation
	hours for related organizations in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-	MISC)	orga and	om the inization related nizations
26) CHRIS MOLLOY							_					
PRES BLGTN HOSPITAL FOUNDATION	0					Х		<u>C</u>	164,	707.	:	37,601.
*												
							_					
									_			
												
									_			
1b Sub-total	ection A .						* * *					
Total number of individuals (including but not reportable compensation from the organization)	limited to t		ıste				o re	eceived more than	\$100,000 d	of	l	
												Yes No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu											3	Х
4 For any individual listed on line 1a, is the sorganization and related organizations gre	sum of rep	ortab	le d	om	per	satio	n a	nd other compens	sation from	the		
ındıvıdual											4	Х
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye											5	Х
Section B. Independent Contractors												
1 Complete this table for your five highest com- compensation from the organization. Report c year												
(A) Name and business add	Iress							(B) Description of se	ervices	C	(C) Compens	ation
											·- <u>-</u> -	
2 Total number of independent contractors (in	ncluding bi	ut not	lım	nite	d to	thos	se l	isted above) who	received			
more than \$100,000 in compensation from th								•				

35-1720795

Par	rt VII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns 1	a			7	
ira our	ь	Membership dues 1	ь				
S, G	_ c	Fundraising events 1	C 81,764				
a Sit	ď	Related organizations 1		I			
JS,	e	Government grants (contributions) 1	e 225,988				
er S	f	All other contributions, gifts, grants,					
Contributions, Giffs, Grants and Other Similar Amounts		and similar amounts not included above . 1	f 1,403,434				
a di	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		1,711,186			
en			Business Code				
Program Service Revenue	2 a						
8	ь						
Ë	c						
Ser	d						
Ē							
g	٠	All other program service revenue	_				
5	g	Total. Add lines 2a-2f		0			
	3	Investment income (including dividends, i					
	•	other similar amounts). ATTACHMEN		779,656			779,656
	4	Income from investment of tax-exempt bo	_	0			
	5	Royalties		0			
	•	(ı) Real	(II) Personal				
	6a	Gross rents					İ
	ь	Less rental expenses					
	c	Rental income or (loss)				1	
	d	Net rental income or (loss)		0	•		
		(ı) Securitie					
	7 a	Gross amount from sales of assets other than inventory 7,631,3	391				
	ь	Less cost or other basis					
	~	and sales expenses 7,602,3	332				
	c	Gain or (loss)				1	. 1.
	ď	Net gain or (loss)		29,059			29,059
a	8a						
Ę	"	events (not including \$81,764	ATCH 2				
Š		of contributions reported on line 1c)					
~		See Part IV, line 18	a 359,641				
ē	ь	Less direct expenses					
Other Revenue	С		ts.ATCH.3.▶	227,491			227,491
•	9a	Gross income from gaming activities					
		See Part IV, line 19	a 50,000	1			
	ь	Less direct expenses					
	c		sATCH.4.▶	40,000			40,000
	10a						
		returns and allowances	a				
	ь	Less cost of goods sold					
	ြင	Net income or (loss) from sales of inventor		0			
		Miscellaneous Revenue	Business Code				
	11a						
	ь						
	, c						
	ď	All other revenue					
	e	Total. Add lines 11a-11d · · · · · · ·		0		<u> </u>	
	12	Total revenue Securetructions		2 797 392			1 036 206

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a response to any question in this Part IX										
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to governments and										
	organizations in the United States See Part IV, line 21.	4,161,958.	4,161,958.								
2	Grants and other assistance to individuals in										
	the United States See Part IV, line 22	О		ŀ							
3	Grants and other assistance to governments,										
	organizations, and individuals outside the										
	United States See Part IV, lines 15 and 16	0									
4	Benefits paid to or for members	0	_								
5	Compensation of current officers, directors,										
	trustees, and key employees	0		1							
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)	0									
7	Other salaries and wages	0									
8	Pension plan accruals and contributions (include section										
	401(k) and 403(b) employer contributions)	0									
9	Other employee benefits	0									
10	Payroll taxes	0									
11	Fees for services (non-employees)										
а	Management	0									
	Legal	0									
С	Accounting	0									
d	Lobbying	0									
е	Professional fundraising services See Part IV, line 17	0									
f	Investment management fees	0									
g	Other	0									
12	Advertising and promotion	0									
13	Office expenses	9,324.		9,324.	· · · · · · · · · · · · · · · · · · ·						
14	Information technology	0			<u> </u>						
15	Royalties	0									
16	Occupancy	0									
17	Travel	0									
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	0									
19	Conferences, conventions, and meetings	100 010	100 010								
20	Interest	109,849.	109,849.								
21	Payments to affiliates	0	-								
22	Depreciation, depletion, and amortization	0									
23	Insurance	U	_		·						
24	Other expenses Itemize expenses not covered										
	above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column										
	(A) amount, list line 24e expenses on Schedule O)										
_	מחם מחם	-27,879.		-27,879.							
_	FDI INVESTMENT FEES	72,243.		72,243.							
	MISCELLANEOUS	278.		278.	·						
d		2,0.		270.							
	All other expenses			-							
	Total functional expenses. Add lines 1 through 24e	4,325,773.	4,271,807.	53,966.							
	Joint costs. Complete this line only if the	-,,	2,2,1,00,.	33,300.							
	organization reported in column (B) joint costs										
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if										
	following SOP 98-2 (ASC 958-720)	0									

Pa	rt X	Balance Sheet			
	-		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	C		0
	2	Savings and temporary cash investments	607,366.	2	1,069,901.
	3	Pledges and grants receivable, net	2,246,736.	3	1,552,400.
	4	Accounts receivable, net	C	4	0
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II of			
	6	Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	0
ets	7	Notes and loans receivable, net	C	7	0
Assets	8	Inventories for sale or use	C	8	0
_	9	Prepaid expenses and deferred charges ATCH. 5	70,913.	9	36,667.
	10 a	Land, buildings, and equipment: cost or			
		other basis Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation	C	10c	0
	11	Investments - publicly traded securities	20,041,626.	11	20,312,550.
	12	Investments - other securities See Part IV, line 11	400,933.	12	302,095.
	13	Investments - program-related See Part IV, line 11		13	0
	14	Intangible assets		1 1 7	0
	15	Other assets. See Part IV, line 11	3,660,311.	15	635,568.
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	27,027,885.	16	23,909,181.
	17	Accounts payable and accrued expenses	315,579.	17	23,799.
	18	Grants payable	<u>C</u>	18	0
	19	Deferred revenue		19	0
	20	Tax-exempt bond liabilities	4,510,000.	20	4,510,000.
es	21	Escrow or custodial account liability Complete Part IV of Schedule D	<u></u>	21	0
Liabilities	22	Payables to current and former officers, directors, trustees, key			
jab		employees, highest compensated employees, and disqualified persons			
_		Complete Part II of Schedule L		22	0
	23	Secured mortgages and notes payable to unrelated third parties ATCH.7.	595 , 810.		302,836.
	24	Unsecured notes and loans payable to unrelated third parties		24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	0
_	26	Total liabilities. Add lines 17 through 25	5,421,389.	26	4,836,635.
ses		Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.			
au	27	Unrestricted net assets	8,268,601.	27	7,929,206.
Bal	28	Temporarily restricted net assets	7,284,219.	28	5,048,185.
힏	29	Permanently restricted net assets	6,053,676.	29	6,095,155.
or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	21,606,496.	33	19,072,546.
_	34	Total liabilities and net assets/fund balances	27,027,885.	34	23,909,181.
			-		Form 990 (2011)

Form **990** (2011)

For	m 990 (2011)			P	age 12
Ра	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			. X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,	787,	392.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,	325,	773.
3	Revenue less expenses Subtract line 2 from line 1	3	-1,	538,	381.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	21,	606,	496.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-	-995,	569.
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	19,	072,	546.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			. 🗆	
				Yes	No
1	Accounting method used to prepare the Form 990 Cash _X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," exp	plain	in		
	Schedule O				
2a			2 8		X
b			21	X	
С	the man and the contract of th	versiç	ght		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant	t?	20	X	
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın	ın		
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ar we	ere		
	issued on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ın		
	the Single Audit Act and OMB Circular A-133?		3 8	1	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo t	he		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		31)	

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Nam	e of t	the organization		- :					Emplo	yer iden	tificatio	on num	ber	
BLO	IMOC	NGTON HOSPITAL							<u>L</u>		-172	0795		
Рa	rt I	Reason for Pub	lic Charity Status	s (All organizations mu	ist cor	nplete	this pa	art.) Se	e instr	uctions				
The	orga	ınızation is not a priv	ate foundation bei	cause it is (For lines 1 th	rough	11, che	eck only	one bo	x)					
1				association of churches		ed in s	ection	170(b)((1)(A)(i)	•				
2	Щ			(1)(A)(ii). (Attach Schedul										
3	Ш			ervice organization descr			-							
4			= :	erated in conjunction wi	ith a h	nospita	ıl descr	ibed in	sectio	n 170(b)(1)(<i>A</i>	A)(iii) .	Ente	the
		hospital's name, cit												
5		-		nefit of a college or univ	ersity	owned	or ope	erated I	by a go	vernme	ntal u	ınıt de	scribe	ed in
_		section 170(b)(1)(A)(iv). (Complete Part II)												
6	 	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	X	X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)												
_				, ,	lk. F	5-4 II \								
9	\vdash	•		on 170(b)(1)(A)(vi). (Com	-	-						6		
9	Ш			es' (1) more than 331/3%									_	
				exempt functions - subj ome and unrelated busi										
		· · ·		ne 30, 1975 See section				•		11 311	(ax) 1	ט וווטו	usine	3353
10				ted exclusively to test for	•		•		•	١.				
11	H	-		rated exclusively for the	•	-				•	or t	o carn	z out	the
	ш	-	-	ipported organizations de			-							
			•	es the type of supporting					•					
		a Type I	b Type	· · · ·	-			•		· · · ·	~~	e III - C	ther	
е		By checking this I	box, I certify that	the organization is not			-	_						lified
		persons other than	foundation mana	gers and other than one	or mo	re put	olicly su	pported	dorgan	izations	desc	cribed i	n se	ction
		509(a)(1) or section	n 509(a)(2)											
f		If the organization	received a writte	n determination from th	e IRS	that it	ıs a T	ype I, 7	Type II,	or Type	e III s	upport	ing	
g		Since August 17, 2	006, has the orga	nization accepted any gift	t or co	ntributi	on fron	n any of	the					
		following persons?												
				ectly controls, either alor		-							Yes	No
				dy of the supported organ	ıızatıon	?						11g(ı)		<u> </u>
				scribed in (i) above?								11g(II)		<u> </u>
				on described in (ı) or (ii) a								11g(III)		
h			T	ut the supported organiza		•	1					4		
	(I) N	ame of supported organization	(iı) EIN	(iii) Type of organization (described on lines 1-9	organi	Is the zation in		you notify anization		s the zation in	(V	ii) Amo suppo		
		_		above or IRC section (see instructions))	your g	listed in overning		(i) of		rganized US?				
				(see msuucuons))	Yes	Ment?	Yes	No	Yes	No				
					100	1.00	100	110	103					
(A)														
			_		<u> </u>									
(B)														
(C)														
—						-		-						
(D)														
(E)														
						-				-				
Tota	al													

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

Schedule A (Form 990 or 990-EZ) 2011

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	2,838,278	2,535,180	2,282, <u>6</u> 61	3,603,427	1,711,186	12,970,732.
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	Total. Add lines 1 through 3	2,838,278	2,535,180	2,282,661	3,603,427	1,711,186	_ 12,970,732
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount					· :	
•	shown on line 11, column (f)	rain e mos svenno un c					355,674
Sec.	Public support. Subtract line 5 from line 4 tion B. Total Support		·			<u> </u>	12,615,058
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	2,838,278	2,535,180	2,282,661	3,603,427	1,711,186	12,970,732
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	542,076	641,144	404,489	226,359	779,656	2,593,724
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10	· 	<u> </u>			: I	15,564,456
12	Gross receipts from related activities, etc. (s					12	881,206
13	First five years. If the Form 990 is forganization, check this box and stop here						
Sec	tion C. Computation of Public Sup				• • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2011 (li		_	11 column (f))		14	81.05%
15	Public support percentage from 2010		-			15	79.66%
	331/3% support test - 2011. If the o						
	this box and stop here. The organization	-					
b	331/3% support test - 2010. If the c	organization did	not check a b	ox on line 13 c	or 16a, and line	15 is 331/3%	or more,
	check this box and stop here. The orga	anızatıon qualıfı	es as a publicly	supported orga	nization		▶ 🔲
17a	10%-facts-and-circumstances test - 2	2011. If the org	janization did n	ot check a box	on line 13, 16a	a, or 16b, and h	ne 14 is
	10% or more, and if the organization	meets the "fac	cts-and-circums	tances" test, ch	eck this box a	nd stop here . E	xplain ın
	Part IV how the organization meets t	he "facts-and-c	ircumstances" to	est The organi	zation qualifies	as a publicly s	upported
	organization						, ▶ 📖
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the organ	anızation meets	the "facts-and	d-circumstances	" test, check t	his box and st	op here.
	Explain in Part IV how the organization				_	•	
18	supported organization Private foundation. If the organization	did not check a	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	
	instructions		<u></u>				

Page 3

Part III	Support Schedul	for Organizations	Described in Section	509(2)(2)
L CILL III	Support Scriedur	E IUI UI GAINZANUNS	Described III Section	1 JUJ(A)(Z)

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

Sec	tion A. Public Support				,	,		
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
1	Gifts, grants, contributions, and membership fees							
	received (Do not include any "unusual grants ")		j					
2	Gross receipts from admissions, merchandise							
	sold or services performed, or facilities				Ì			
	furnished in any activity that is related to the				İ	ļ		
	organization's tax-exempt purpose							
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513							
4	Tax revenues levied for the				-			
	organization's benefit and either paid							
	to or expended on its behalf			}				
5	The value of services or facilities							
	furnished by a governmental unit to the		ļ					
	organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and 3					-		
	received from disqualified persons							
b	Amounts included on lines 2 and 3			-		-		
	received from other than disqualified]	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
_	Add lines 7a and 7b							
8	Public support (Subtract line 7c from							
•	line 6)			İ				
Sec	tion B. Total Support		<u> </u>		.		<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
9	Amounts from line 6,							
10a	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties and income from similar							
	sources		•					
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses		1					
	acquired after June 30, 1975							
С	Add lines 10a and 10b	-						
11	Net income from unrelated business							
	activities not included in line 10b,							
	whether or not the business is regularly carried on							
12	Other income Do not include gain or							
	loss from the sale of capital assets							
	(Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12)							
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501	(c)(3)	
	organization, check this box and stop here					<u></u>	▶ 🔲	
Sec	tion C. Computation of Public Sup	port Percenta	age					
15	Public support percentage for 2011 (line 8					15	%_	
16	Public support percentage from 2010 Sche			<u> </u>		16		
<u>Sec</u>	tion D. Computation of Investmen	<u>nt Income Per</u>	centage	·				
17	Investment income percentage for 2011 (li	ne 10c, column (f) divided by line 1	13, column (f))		17	%_	
18	Investment income percentage from 2010					18	%_	
19a	331/3% support tests - 2011. If the or	ganization did n	ot check the box	c on line 14, and	d line 15 is mor	e than 331/3%,	and line	
	17 is not more than 331/3%, check th	is box and sto j	p here The org	anization qualifie	s as a publicly	supported organ	ızatıon 🕨 🔼	
b	331/3% support tests - 2010. If the orga							
	line 18 is not more than 331/3%, check		=	-	• •	• • • • • • • • • • • • • • • • • • • •		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶							

Schedule A (Form 990 or 990-EZ) 2011

Page 4

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

SCHEDULE D . (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization Employer identification number BLOOMINGTON HOSPITAL FOUNDATION, INC. 35-1720795 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts, Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year)..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ______ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Assets included in Form 990, Part X

2

_		4
rao	е	4

Par	rt III Organizations Maintaini	ng Collections of A	Art, Histori	cal Treas	sures,	or Oth	er Similaı	Assets (continue	d)
3	Using the organization's acquisition collection items (check all that apply		ther records	s, check a	any of	the foll	owing that	are a sigi	nificant u	se of its
а	Public exhibition		d [Loan	or exc	hange p	rograms			
b	b Scholarly research e Other									
С	Preservation for future ger	nerations	_							
4	Provide a description of the organ	ızation's collections	and explain	n how the	y furt	her the	organizatıc	n's exemp	t purpose	in Part
5	During the year, did the organizatio	n solicit or receive di	onations of	art histori	cal tre	asures	or other sin	nilar		
_	assets to be sold to raise funds rath							_	Yes	No
Par	Escrow and Custodial Ar line 9, or reported an am	rangements. Com	plete if the	organiz	_					
	Is the organization an agent, trusted included on Form 990, Part X?							_	Yes	☐ No
b	If "Yes," explain the arrangement in	Part XIV and comple	ete the follo	wing table	: _					
					L			Amount		
	Beginning balance				_					
	Additions during the year									
	Distributions during the year									
	Ending balance									
	Did the organization include an amo		art X, line 2	1?				[Yes	No
	If "Yes," explain the arrangement in									
Par	rt V Endowment Funds. Com									
		(a) Current year	(b) Prior y			years bac		e years back	(e) Four y	years back
	Beginning of year balance	5,524,000.	4,807			04,000		53,000.		
		260,616.	295	.000.	1	34,000).	78,000.		
С	Net investment earnings, gains,			}						
	and losses	-70,712.	666	.000.	9	38,000	01,0	79 , 000.		
d	Grants or scholarships									
е	Other expenditures for facilities .			ĺ						
	and programs	254,727.	244	,000.	3	69,000	5. 5	48,000.		
f	Administrative expenses	_								
g	End of year balance	5,459,177.				07,000		04,000.		
2	Provide the estimated percentage of	of the current year er	nd balance (line 1g, co	olumn ((a)) held	as:			
а	Board designated or quasi-endowm	ient ▶	%							
b	Permanent endowment ▶	%	_							
C	Temporarily restricted endowment	▶ %								
	The percentages in lines 2a, 2b, an	d 2c should equal 10	00%							
3 a	Are there endowment funds not in t	the possession of the	e organızati	on that ar	e held	and add	ministered f	or the	_	
	organization by:								Y	'es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(II), are the related org	anizations listed as r	equired on S	ichedule R	₹?				3b	
4	Describe in Part XIV the intended up	ses of the organization	on's endowr	nent fund	s.					
Par	rt VI Land, Buildings, and Equ	ipment. See Form	n 990, Part	X, line 1	0					
	Description of property	(a) Cost or o (investr		(b) Cost or o (othe		, , ,	Accumulated epreciation	(6	i) Book valu	e
1a	Land									
b	Buildings									
С	Leasehold improvements								· • • • • • • • • • • • • • • • • • • •	
	Equipment									
	Other									
Tota	al. Add lines 1a through 1e (Column	(d) must equal Form	990, Part X	column (l	B), line	10(c).))	•		
		· · · · · · · · · · · · · · · · · · ·		,		. , , -			ule D (Form	n 990) 2011

Daga	

Part VII	Investments - Other Securities. See F	orm 990, Part X, line	<u> 12</u>
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financi	al derivatives		
	-held equity interests		
(3) Other_			
(A)			
(R)			
(C)			
(F)			
(F)			
(G)			
(H)			
(l)			
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 12)	·	
Part VIII			e 13.
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			***
(9)			
(10)			
	nn (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets. See Form 990, Part X, I	ine 15.	
	(a	Description	(b) Book value
(1)			
(2)			
(3)			
(4) (5)			
(6)	· · · · · ·		
(7)			
(8)			
(9)			
(10)			
	nn (b) must equal Form 990, Part X, col (B) line 15)		▶
Part X	Other Liabilities. See Form 990, Part	· I	
1.	(a) Description of liability	(b) Book value	
	ral income taxes		
(2)			
(3)			
(4)			
<u>(5)</u> (6)			
(7)			
(8)			
(9)			
(10)			
(11)			
	mn (b) must equal Form 990, Part X, col (B) line 25) ▶	
			the organization's financial statements that reports the
	on's liability for uncertain tax positions under f		·

Schedu	le D (Form 990) 2011			Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Staten	nent	S	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		2,787,392
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		4,325,773
3	Excess or (deficit) for the year Subtract line 2 from line 1	3		-1,538,381
4	Net unrealized gains (losses) on investments	4		-956,119
5	Donated services and use of facilities	5		
6	Investment expenses	6	1	
7	Prior period adjustments	7	+	
8	Other (Describe in Part XIV)	8	1	-39,450
9	Total adjustments (net). Add lines 4 through 8	9	+	-995,569
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	_	+	-2,533,950
	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Ref	10		
	Total revenue, gains, and other support per audited financial statements	urn		2 550 745
1	Amounts included on line 1 but not on Form 990, Part VIII, line 12	• -	1	2,550,745
2				
a	Net unrealized gains on investments			
b	Donated services and use of facilities 2b 638,65	1.		
С	Recoveries of prior year grants 2c	_		
d	Other (Describe in Part XIV) 2d 80,82	_		
е	Add lines 2a through 2d	٠, إ	2e	-236,647
3	Subtract line 2e from line 1	٠. إ	3	2,787,392.
4	Amounts 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			
b	Other (Describe in Part XIV)			
С	Add lines 4a and 4b	. L	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	.	5	2,787,3 <u>92</u> .
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	etui	'n	
1	Total expenses and losses per audited financial statements		1	5,084,695.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	İ		
а	Donated services and use of facilities 2a 638,65	1.	1	
b	Prior year adjustments 2b		}	
С	Other losses 2c		İ	
d	Other (Describe in Part XIV) 2d 120,27	1.		
е	Add lines 2a through 2d		2e	758,922.
3	Subtract line 2e from line 1		3	4,325,773.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	Ť		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part VIV.)	1		
c	Add lines 4a and 4b	_	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	• -	5	4,325,773.
	XIV Supplemental Information	•		1,323,773
Comp Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comp			
SEE	PAGE 5			

Part XIV Supplemental Information (continued)

RECONCILIATION OF REVENUE PER AUDITED FINCL STMNTS WITH REVENUE PER RETURN

PART XII LINE 2D

CHANGE IN BENEFICIAL INTEREST IN TRUST

-39,450

COST OF SPECIAL EVENTS & RAFFLE-EXCL IN KIND 120,271

TOTAL

80,821

RECONCILIATION OF EXPENSES PER AUDITED FINANCIALS WITH EXPENSES PER RETURN

PART XIII LINE 2D

COST SPECIAL EVENTS & RAFFLE (COGS) EXCLUDING IN-KIND 120,271

SCHEDULE G

. (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service Employer identification number Name of the organization BLOOMINGTON HOSPITAL FOUNDATION, INC. 35~1720795 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations е а Solicitation of government grants b Internet and email solicitations f c Phone solicitations Special fundraising events d In-person solicitations 2a 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? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (IV) Gross receipts (or retained by) (ii) Activity custody or control of (or retained by) or entity (fundraiser) from activity fundraiser listed in contributions? organization col (i) Yes No 1 2 3 5 6 8 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Page 2

schedule G ((Form 990 or 990-EZ) 2011				Pi
Part II	Fundraising Events. Complete than \$15,000 of fundraising ever gross receipts greater than \$5,0	nt contributions and gro			
		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events

		than \$15,000 of fundraising ever gross receipts greater than \$5,0		ss income on Form 990	-EZ, lines 1 and 6b L	ist events with
		3	(a) Event #1 HOOSIER OUTRUN (event type)	(b) Event #2 HOLIDAY GALA (event type)	(c) Other Events 1.	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	261,272.	101,648.	78,485.	441,405
ď	2	Less: Charitable contributions	56,724.	7,440.	17,600.	81,764
_	3	Gross income (line 1 minus line 2)	204,548.	94,208.	60,885.	359,641
	4	Cash prizes				
	5	Noncash prizes				
Expenses	6	Rent/facility costs				
t Expe	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses	83,076.	36,753.	12,320.	132,149
	10 11 rt		3, column (d), and line 1 anization answered "\	<u>0</u>	<u>.</u> >	227,492
en		than \$15,000 on Form 990-E	Z, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue		billigo/progressive billige	50,000.	50,000
es		Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
_	5	Other direct expenses			10,000.	10,000
	6	Volunteer labor	Yes%	Yes%	Yes% X No	
	7	Direct expense summary Add lines 2	2 through 5 in column (d)	> j	(10,000.)
	8	Net gaming income summary Comb	ine line 1, column d, and	d line 7	<u>.</u> .	40,000

	8 Net gaming income summary Combine line 1, column d, and line 7	40,000
9	Enter the state(s) in which the organization operates gaming activities IN,	
а	Is the organization licensed to operate gaming activities in each of these states?	X Yes No
b	If "No," explain:	
	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	

Sched	ule G (Form 990 or 990-EZ) 2011			Page 3
11	Does the organization operate gaming activities with nonmembers?		X Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entit	у		
	formed to administer charitable gaming?		Yes	X No
13	Indicate the percentage of gaming activity operated in			
а	The organization's facility	13a		<u>%</u>
b	An outside facility			<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events book records:	s and		
	Name ► KIM SMITH			
	Address ► 400 N. ROGERS STREET BLOOMINGTON, IN 47404			
15 a	Does the organization have a contract with a third party from whom the organization receives of			 1
	revenue?		Yes _	X_ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the		
_	amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:			
С	if res, enter name and address of the third party.			
	Name ▶			
	Address ▶			
16	Gaming manager information			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming pro	ceeds to	o	
	retain the state gaming license?		Yes 🖸	X No
b	Enter the amount of distributions required under state law to be distributed to other exempt organic			
	or spent in the organization's own exempt activities during the tax year 🕨 \$			
Part	Supplemental Information. Complete this part to provide the explanation required by P columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable part to provide any additional information (see instructions).			s

Schedule G (Form 990 or 990-EZ) 2011

SCHEDULE I (Form 990)

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

OMB No 1545-0047 2011

Open to Public Inspection

BLOOMINGTON HOSPITAL FOUNDATION, INC.	Name of the organization	Internal Revenue Service ► Attach to Form 990.	Department of the Treasury Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	
---------------------------------------	--------------------------	--	---	--

Name of the organization						Employer identification number	on number
BLOOMINGTON HOSPITAL FOUNDATION, IN	INC.					35-1720795	
Part I General Information on Grants and Assistance	Assistance				:		
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	stantiate the	amount of the	grants or assistan	ice, the grantees'	eligibility for the grants	or assistance, and	
the selection criteria used to award the grants or assistance?	or assistance'				•		X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	res for monit	oring the use o	f grant funds in the				
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	overnments y recipient to space is need	and Organiza hat received	itions in the Unit more than \$5,00	ted States. Com	plete if the organiza ox if no one recipien	ition answered "Ye	s" an \$5,000.
1 (a) Name and address of organization or government	(b) EIN	≽ ਛ	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) INDIANA UNIVERSITY HEALTH BLOOMINGTON HOSPI	35-1720796	501 (C) (3)	4.161.958				GRANTS MADE TO VARIO
(2)							
(3)			5				
-(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3. Enter total number of other organizations listed in the line 1 table.	overnment or	ganizations list	ed in the line 1 tabl	9			
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	tructions for	Form 990.				Schedu	Schedule I (Form 990) (2011)

03-068314-068314

Schedule I (Form 990) (2011)

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	(e) Method of valuation (book, tance FMV, appraisal, other)							
	(c) Amount of (d) Amount of cash grant non-cash assistance							
ce is lieeded.	(b) Number of recipients ca							
rait ill can be duplicated il additional space is needed.	(a) Type of grant or assistance	-	2	3	4	5	9	7

GRANTS

Part IV

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

SCHEDULE I PART IV

ALL REQUESTS TO ACCESS FOUNDATION FUNDS (GRANTS INCLUDED) ARE REVIEWED BY

THE FOYNDATION. THE REQUESTS MUST INCLUDE THE PROPER SUPPORT AND

THE HOSPITAL SPENDS THE DOCUMENTATION SHOWING HOW THE MONEY WAS SPENT.

MONEY, THEN ASKS THE FOUNDATION FOR REIMBURSEMENT.

03-068314-068314

SCHEDULE J (Form 990)

Compensation Information

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

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

Open to Public

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

BLOOMINGTON HOSPITAL FOUNDATION, INC.

► Attach to Form 990. ► See separate instructions.

Inspection
Employer identification number

35-1720795

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding paymer or reimbursement or provision of all of the expenses described above? If "No," complete Part III t explain	o		
2	explain	3,		
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		1
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director Explain in Part III			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization.			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4 c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of	1	•	
а	The organization?	5a]	Х
b	Any related organization?			Х
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	1		
	compensation contingent on the net earnings of:		i	
а	The organization?	6a		Х
b	Any related organization?			Х
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixe	d		
	payments not described in lines 5 and 6? If "Yes," describe in Part III	_ 7	Х	
8	Were any amounts reported in Form 990. Part VII, paid or accrued pursuant to a contract that was subject			

to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

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Schedule J (Form 990) 2011

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Page 2

Schedule J (Form 990) 2011

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	\vdash	there c M be suite blocked (a)	Olivior 1000 Miles	TOTO MICO COMPANY				
		(a) preakuowii	OF VY-2 BILO/OF 1039-IMISC	compensation	(C) Retirement and	(D) Nontaxable		(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
9	ε		0	0	0	0		
1 CHRIS MOLLOY) E	116,117.	31,538.	17,052.	24,186.	13,415.	202,308	0
	€							
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(ii)	(ii)							
(9)	(e)		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
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13 (ii)	▣							
(9)	Ξ							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
14 (ii)	<u> </u>							
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							Sch	Schedule J (Form 990) 2011

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Schedule J (Form 990) 2011 Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART 1, LINE 7: NON-FIXED COMPENSATION

A NON-FIXED BONUS WAS PAID TO CHRIS MOLLOY BY BLOOMINGTON HOSPITAL. THE

BONUS WAS BASED ON HIS EMPLOYEE EVALUATION SCORES AND APPROVED BY THE

COMPENSATION COMMITTEE.

03-068314-068314

SCHEDULE K (Form 990)

Department of the Treasury

Internal Revenue Service

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Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

OMB No 1545-0047 Open to Public

> ▶ See separate instructions. ► Attach to Form 990.

Inspection

(i) Pooled financing Yes No Employer identification number ŝ ŝ ۵ Yes No (h) On behalf of issuer 35-1720795 Yes Yes (g) Defeased ŝ ŝ ŝ Yes ပ ပ Yes Yes (f) Description of purpose ŝ ŝ œ 8 4,510,000 BOND PAYABLE Yes Yes 4,505,198. 4,510,000. 4,802. ŝ ŝ × (e) Issue price × × 4 Yes Yes × 12/01/2010 (d) Date issued 3 Total proceeds of issue............ Does the organization maintain adequate books and records to support the final allocation of proceeds? 15 Were the bonds issued as part of an advance refunding issue?......... Capitalized interest from proceeds............ 1 Was the organization a partner in a partnership, or a member of an LLC, which owned (c) CUSIP # NONE (b) Issuer EIN 52-1334871 BLOOMINGTON HOSPITAL FOUNDATION, INC Gross proceeds in reserve funds . A HOSPITAL AUTHORITY OF MONROE COUNTY Part | Private Business Use (a) Issuer name 11 Other spent proceeds Bond Issues Part II Proceeds Name of the organization Part I

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2 Are there any lease arrangements that may result in private business use of bond-financed property?

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property financed by tax-exempt bonds?

Schedule K (Form 990) 2011

Schedule K (Form 990) 2011

Part III Private Business Use (Continued)	HOSPITAL AUTHORITY	AUTHORIT	OF	MONROE COL	COUNTY			
	,	A		В		c		D
3a Are there any management or service contracts that may result in private business	Yes	Š >	Yes	N _o	Yes	°	Yes	° Z
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		×						
c Are there any research agreements that may result in private business use of bond-financed property?		×						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	×							
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	×							
Part IV Arbitrage								
	,	A		8)	င]	0
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	o _N	Yes	No	Yes	ON No	Yes	Š
Arbitrage Rebate, been filed with respect to the bond issue?		×						
2 Is the bond issue a variable rate issue?	×							
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		×						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?		×				i		
e Was the hedge terminated?		×						
4a Were gross proceeds invested in a guaranteed investment contract (GIC)?								
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5 Were any gross proceeds invested beyond an available temporary period?		×						
6 Did the bond issue qualify for an exception to rebate?		X						

Procedures To Undertake Corrective Action

× Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations

Part VI

Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

Schedule K (Form 990) 2011

SCHEDULE M · (Form 990)

Noncash Contributions

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

2011 Open To Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

35-1720795

BLOOMINGTON HOSPITAL FOUNDATION, INC.

Par	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) f determini tribution am	
1	Art - Works of art	Х		0			
2	Art - Historical treasures	Х		0	<u>-</u>		
3	Art - Fractional interests	Х		0			
4	Books and publications	Х					
5	Clothing and household						
	goods	x			į		
6	Cars and other vehicles	X		0			
7	Boats and planes	Х		0			
8	Intellectual property	Х		0			
9	Securities - Publicly traded	X	1.	9,916.	WSJ VALUE	1	
10	Securities - Closely held stock	Х		0			
11	Securities - Partnership, LLC,						
	or trust interests	Х		0			
12	Securities - Miscellaneous	Х		0			
13	Qualified conservation						
	contribution - Historic						
	structures	X		0			
14	Qualified conservation						
	contribution - Other	X		0			
15	Real estate - Residential	X		0			
16	Real estate - Commercial	Х		0			
17	Real estate - Other	Х		0			
18	Collectibles	Х		0			
19	Food inventory	Х		0			
20	Drugs and medical supplies	X	1,000.	11,550.	FMV		
21	Taxidermy	Х		0			
22	Historical artifacts	X		0			
23	Scientific specimens	X		0			
24	Archeological artifacts	Х		0			
25	Other ►(ATCH 1)		3.	30,000.			
26	Other ►()		<u></u>		-	_	
27	Other ►()	1					
28	Other ►()	l- 41	-!		 		
29	Number of Forms 8283 received				29		
	which the organization completed F	-orm 8283,	Part IV, Donee Acknowledg	ement	29	Yes	No
30 a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I line	s 1-28 that	162	+ NO
	it must hold for at least three year						
	used for exempt purposes for the e					30a	X
b	If "Yes," describe the arrangement					302	
31	Does the organization have a		ance policy that require	s the review of any n	on-standard		
•	contributions?			•		31 X	Ì
32 a	Does the organization hire or use	third parti	es or related organizations	s to solicit, process, or s	ell noncash		
	contributions?	•	_	•		32a	X
b	If "Yes," describe in Part II						+
33	If the organization did not report ar	amount in	column (c) for a type of pro	perty for which column (a)	is checked.		
	describe in Part II		, , , , , , , , , , , , , , , , , , ,	. ,	,		

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

Schedule M (Form 990) (2011)

Part II

Page 2

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.

GIFT ACCEPTANCE POLICY

SCHEDULE M PART II

BOARD REVIEWS AND APPROVES/DISAPPROVES ON A CASE BY CASE BASIS.

、Part II

Page 2

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.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
RADIO ADVERTISING	Х	1.	10,000.	FMV
FOOD FOR FUNDRAISER	х	1.	5,000.	FMV
MEDALLIONS AND T-SHIRT	DI X	1.	15,000.	FMV
TOTALS	-	3.	30,000.	

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Employer identification number

35-1720795

Name of the organization

BLOOMINGTON HOSPITAL FOUNDATION, INC.

CONFLICT OF INTEREST

PART VI SECTION B POLICIES - LINE 12 C

EACH BOARD MEMBER IS REQUIRED TO SIGN A WRITTEN STATEMENT ANNUALLY

REVIEW OF 990

PART VI SECTION B. POLICIES - LINE 11

COPY OF 990 E-MAILED TO GOVERNING BODY BEFORE IT IS FILED

MAKES DOCUMENTS AVAILABLE

PART IV SECTION C DISCLOSURE - LINE 19

COPIES OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL

STATEMENTS ARE AVAILABLE UPON REQUEST

ORGANIZATION'S MISSION

CONTINUING CARE, INC.

PART 111 - LINE 1

THE BLOOMINGTON HOSPITAL FOUNDATION EXISTS TO PROVIDE PHILANTHROPIC, SCIENTIFIC, AND EDUCATIONAL SUPPORT FOR BLOOMINGTON HOSPITAL AND ITS BROAD RANGE OF NOT-FOR-PROFIT HEALTH-RELATED SERVICES FOR THE PEOPLE OF SOUTH CENTRAL INDIANA. THE FOUNDATION WAS ORGANIZED AS A NOT-FOR-PROFIT CORPORATION IN FEBRUARY 1987 IN ORDER TO PROMOTE, ENCOURAGE, AND RECEIVE CONTRIBUTIONS, BEQUESTS AND OTHER PROPERTIES FOR THE USE AND BENEFIT OF BLOOMINGTON HOSPITAL, INC., THE BLOOMINGTON HOSPITAL AUXILIARY AND

Schedule O (Form 990 or 990-EZ) 2011			Page 2
Name of the organization	~	· · ·	tification number
BLOOMINGTON HOSPITAL FOUNDATION, IN	<u>. </u>	35-17	20 / 95
OHUED GUANCES IN NEW ASSERS			
OTHER CHANGES IN NET ASSETS			
FORM 990 PART XI LINE 5			
UNREALIZED LOSS ON INVESTEMENTS	\$ -956,119		
CHANGE IN TRUST ASSETS	-39,450		
	22, 232		
TTAL	\$ - 995 , 569		
FORM 990, PART VIII - INVESTMENT IN	COMF.	<u>ATTACHMEN</u>	<u>r 1</u>
TOTAL STOP TIME VILLE TRYBOTHER IN			
	(A) TOTAL REL	(B) (C) ATED OR UNRELATI	(D) ED EXCLUDED
DESCRIPTION		T REVENUE BUSINESS !	
INTEREST AND DIVIDEND INCOME	779,656.		779,656.
TOTALS	779,656.		779,656.
		ATTACHMEN	r 2
FORM 990, PART VIII - EXCLUDED CONT	RIBUTIONS		
DESCRIPTION	AMOUNT		
HOOSIER OUTRUN CANCER	56,724.		
HOLIDAY GALA	7,440.		
(100) MEN FINO GOOK			
(100) MEN WHO COOK	17,600.		
TOTAL	81,764.		
		ATTACHMEN	· 3
FORM 990, PART VIII - FUNDRAISING E	VENTS		
	GROSS	DIRECT	NET
DESCRIPTION	INCOME	EXPENSES	INCOME
HOOSIER OUTRUN CANCER	204,548.	83,077.	121,471.
HOLIDAY GALA	94,208.	36,753.	57,455.

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

ENDING COST BOOK VALUE OR FMV

592,638.

FMV

JSA

DESCRIPTION

MONEY MARKET ACCOUNT

Page 2

Name of the organization	Employer identification number
BLOOMINGTON HOSPITAL FOUNDATION, INC.	35-1720795

ATTACHMENT 6 (CONT'D)

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION	ENDING BOOK VALUE	COST OR FMV
US TREASURY BONDS	3,283,057.	FMV
CORP DEBT SECURITIES	1,903,876.	FMV
COMMON AND PREFERRED STOCK	2,683,869.	FMV
MUTUAL FUNDS	11,310,743.	FMV
EXCHANGE TRADED FUNDS	538,367.	FMV
TOTALS	20,312,550.	

ATTACHMENT 7

FORM 990, PART X - SECURED MORTGAGES AND NOTES PAYABLE

LENDER:

NOTE PAYABLE

INTEREST RATE:

6.750000

REPAYMENT TERMS:

INTEREST ONLY THROUGH 6/2007 THEN MONTHLY PAYMENTS

SECURITY PROVIDED:

FOUNDATION'S INVESTMENTS

 35-1720795

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047	2011	Open to Bublic

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. See separate instructions. ► Attach to Form 990. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

BLOOMINGTON HOSPITAL FOUNDATION, INC.

Name of the organization

Part I

Department of the Treasury

Internal Revenue Service

Employer identification number Inspection 35-1720795

(g) Section 512(b)(13) controlled (f) Direct controlling ŝ entity Yes Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (f) Direct controlling (e) End-of-year assets (if section 501(c)(3)) Public charity status (d) Total income <u>e</u> (c)
Legal domicile (state
or foreign country) (d) Exempt Code section Legal domicile (state or foreign country) (b) Primary activity Ö Primary activity (a)
Name, address, and EIN of disregarded entity (a)
Name, address, and EIN of related organization Part II **4** (<u>1</u> 9 (3) (5) [2]

	(5)	(9)	(7)

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

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Schedule R (Form 990) 2011

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NONE

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HOSPITAL

HOSPITAL 35-1720796 BLOOMINGTON, IN 47402

(1) INDIANA UNIVERSITY HEALTH BLGTN HOSPITAL

P O BOX 1149

Z H

TRUST

35-6383047 BLOOMINGTON, IN 47401

OLD NATIONAL TRUST COMPANY, TR (2) WOLCOTT TELFER MEMORIAL TRUST

(5)

 \times

N/A

35-1720795

Page 2 Percentage ownership Percentage ownership Ξ (J) General or Yes No managing (g) Share of end-of-year assets Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) partner? Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 Code V-UBI amount in box 20 Schedule K-1 (Form 1065) (f) Share of total income (h) roportorate Yes No allocations? (g) Share of end-of-year (e)
Type of entity
(C corp, S corp,
or trust) assets (f) Share of total (d) Direct controlling Income because it had one or more related organizations treated as a partnership during the tax year.) entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c) Legal domicile (state or foreign country) (b) Primary activity (d)
Direct controlling
entity (c)
Legal
domicile
(state or foreign country) (b) Primary activity (a) Name, address, and EIN of related organization (a) Name, address, and EIN related organization Schedule R (Form 990) 2011 Part III Part IV (2) 9 <u>[1</u> **4** <u>(5</u> (2) 듼 4 (5) (5) (5) <u>(6</u> \mathbb{S}

Schedule R (Form 990) 2011

03-068314-068314

Page 3

Schedule R (Form 990) 2011

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

× ←	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?	elated organizations liste	d in Parts II–IV?	Yes No	
.					1. 1
ט פ	Gift, grant, or capital contribution to related organization(s) Gift arant or capital contribution from related organization(s)				ı
-				\perp	ı
0					.1
					سسيير
	Sale of assets to related organization(s)			1f ×	1
5 0.					1
፫.					1
-	Lease of facilities, equipment, or other assets to related organization(s)			: :- X	
-	Lease of facilities, equipment, or other assets from related organization(s)			1; ×	
· *	Performance of services or membership or fundraising solicitations for related organization(s)			-	ı
-	Performance of services or membership or fundraising solicitations by related organization(s).				. •
Ε					1
=	Sharing of paid employees with related organization(s),			1n X	_
0	Rembursement paid to related organization(s) for expenses			×	
• •					.1
	•	· · · · · · · · · · · · · · · · · · ·			
5				14 ×	, ,
-	Other transfer of cash or property from related organization(s)			1r	. 1
7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including	is line, including cover	covered relationships and transaction thresholds	action thresholds	
	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	
5	INDIANA UNIVERSITY HEALTH BLOOMINGTN HOSPITAL	В	4,161,958.	CASH PAID	1 1
(2)	INDIANA UNIVERSITY HEALTH BLOOMINGTN HOSPITAL	L	38,121.	FMV	
9	INDIANA UNIVERSITY HEALTH BLOOMINGTN HOSPITAL	Σ	140,745.	FMV	ı
4	INDIANA UNIVERSITY HEALTH BLOOMINGTN HOSPITAL	N	459,785.	WAGES PAID	ı
(2)	WOLCOTT TELFER MEMORIAL TRUST	Ú	1,344.	CASH RECEIVED	ı
(9)					1
ĄŚ				Schedule R (Form 990) 2011	. –
1309 1 000	000				

Schedule R (Form 990) 2011

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

of gloss revenue/ that was not a related of gainzarion occ motifications	מווולמנוסון סכם ווופנו	actions regarding	במשונים באכות ביים ביים ביים ביים ביים ביים ביים ביי	coltain inve	מווכוור המותוכוי	ed iii					
(a) Name address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(I) General or managing partner?	ownership	rtage ship
			section 512-514)	Yes No			Yes No		Yes	No	
(1)											
(2)											
(5)											1
(4)											
(5)									_		
(9)											١.
(7)											
<u></u>											
(6)											
						!					
[11]											
(12)											
(13)											
(14)							!		_		
(15)											
(16)	;										
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Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011

Page 5

Part VII Supplemental Information

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

*(Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

OMB	N'n	154	15-1	1709

•	′		•			•		
Department of the Internal Revenue		► File a s	separate ap	plication for each return.				
		Automatic 3-Month Extension, co			box			▶ X
		Additional (Not Automatic) 3-Mor						
		unlessou have already been grant						
Electronic fi	ling (e-file)	You can electronically file Form 8	3868 if yo	u need a 3-month auton	natic extension of tim	ne to	file ((6 months for
a corporation	required t	o file Form 990-T), or an addition	al (not aut	omatic) 3-month extens	ion of time. You can	elec	tronica	ally file Form
		ension of time to file any of the						
Return for	For more	ssociated With Certain Personal details on the electronic filing of the	i Benefit (contracts, which must	click on e-file for Cha	ill Intes	paper • & Nr	normat (see
		Month Extension of Time. On						ziipi onto
		file Form 990-T and requesting an				ate.	-	
	•	-						▶ □
All other corr	orations (in		REMICs.	and trusts must use Form	n 7004 to request an e	 exten	sion c	of time
to file income	•		, / () / () / () / ()	and traded made add r om	Enter filer's identify			
to me moonie		empt organization or other filer, see inst	ructions		Employer identifica			
Type or					, ,			, , , , , ,
print	BLOOMI	NGTON HOSPITAL FOUNDATION	ON, INC	. [[X 35-17207	95		
File by the		eet, and room or suite no. If a P.O. box,			Social security nur	mber	(SSN)	-
due date for filing your	P. O. I	3OX 1149						
return See	City, town o	r post office, state, and ZIP code For a	foreign addi	ress, see instructions				-
instructions	BLOOMI	NGTON, IN 47402-1149						
Enter the Re	turn code fo	r the return that this application is fo	or (file a se	parate application for each	ch return)			. 0 1
Application			Return	Application				Return
Is For			Code	Is For				Code
Form 990			01	Form 990-T (corporation	า)			07
Form 990-BL			02	Form 1041-A	-7			08
Form 990-E2	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0.000	01	Form 4720			-	09
Form 990-PF	•		04	Form 5227				10
Form 990-T	(sec 401(a)	or 408(a) trust)	05	Form 6069				11
Form 990-T	(trust other t	han above)	06	Form 8870				12
Telephone If the orga	e No ► Inization doe	CHRIS MOLLOY EXECUTED BY STATE OF THE STATE	F	FAX No ▶he United States, check t			 If	▶ ☐
		eck this box						attach
		I EINs of all members the extension		3 P				
		atic 3-month (6 months for a corpor		red to file Form 990-T) ex	dension of time			
		08/15 , 20 12 _ , to file the e				ve T	he ex	dension is
for the	organization	's return for						
▶ X	calendar ye	ar 20 <u>11</u> or						
▶[]	tax year be	ginning	, 20	, and ending		, 20		
	-	red in line 1 is for less than 12 mon	ths, check	reason Initial ret	urn Fınal retui	rn		
c	hange in ac	counting period						
2 - 16 11		in for Earm 000 BL 000 BE 00	O.T. 4700	or 6060 onto the to	ontotivo tav lace car	,	Т	
	• •	is for Form 990-BL, 990-PF, 99	U-1, 4/2U,	, or bobs, enter the te	entative tax, less any	4		
		dits See instructions i is for Form 990-PF, 990-T,	4720 or	6069 enter any ref	undable credite and		\$	
		nents made Include any prior yea			andable credits and	1 3b	s	
		ract line 3b from line 3a Include			uired, by using EFTP:		 •	
		Tax Payment System) See instruc	-	and total in roy		30	s	

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 1-2012)

payment instructions

Form	8868 (Rev	v 1-2012)	•				Page 2
• If	you are	filing for an Additional (Not Automatic) 3-Me	onth Exten	sion, complete only Part II	and	check this box	<u>X</u>
Note	. Only c	omplete Part II if you have already been gra	nted an au	tomatic 3-month extension	on a	previously filed Form 8868	
 If 		filing for an Automatic 3-Month Extension, of					
Par	t II	Additional (Not Automatic) 3-Month Ex	xtension c	of Time. Only file the orig	<u>inal (</u>	no copies needed)	
				Er		er's identifying number, see	
	·	Name of exempt organization or other filer, see in	structions			Employer identification numb	er (EIN) or
Тур	e or						
prin	t	BLOOMINGTON HOSPITAL FOUNDATI	ON, INC	·	Х	35-1720795	
File by	, the	Number, street, and room or suite no. If a P.O. bo	x, see instruc	ctions		Social security number (SSN)	
due d	ate for	P. O. BOX 1149					
filing y return		City, town or post office, state, and ZIP code For	a foreign ad	dress, see instructions		· - •	
instru		BLOOMINGTON, IN 47402-1149					
Ente	r the Re	turn code for the return that this application	is for (file a	a separate application for ea	ch ret	urn)	0 1
	ication		Return	Application			Return
ls Fo	r		Code	Is For			Code
Form	n 990		01	THE STATE OF THE S	14		17.7
Form	1 990-BL		02	Form 1041-A			08
	1 990-EZ		01	Form 4720			09
	1 990-PF		04	Form 5227			10
		(sec 401(a) or 408(a) trust)	05	Form 6069			11
		(trust other than above)	06	Form 8870			12
		ot complete Part II if you were not already	'	4	sion	on a previously filed Form	
		s are in the care of CHRIS MOLLOY E					
		e No ▶ 812 353-9551		AX No ▶			
		inization does not have an office or place of			us box		
		or a Group Return, enter the organization's for					. ,
		e group, check this box					
		names and EINs of all members the extension		art or the group, endort the s			ici, u
4		st an additional 3-month extension of time ur		1	1/15	, 20 12	·
5	•	endar year 2011, or other tax year beginni					20
6		ix year entered in line 5 is for less than 12 m				Final return	
•	C	hange in accounting period					
7	State in	detail why you need the extension ADDIT	TIONAL T	IME IS NEEDED TO GAT	THER	INFORMATION	
		REPARE A COMPLETE AND ACCURATI					
					-		
					-		
8a	If this	application is for Form 990-BL, 990-PF, 99	0-T, 4720	, or 6069, enter the tenta	ative	tax, less any	
		indable credits. See instructions				8a \$	
b	If this	application is for Form 990-PF, 990-T,	4720, or	6069, enter any refund	dable		
	estimat	ed tax payments made. Include any pri	or year o	verpayment allowed as	a cre	dit and any	
	amount	paid previously with Form 8868	·	. ,		8b \$	
С	Balance	e Due. Subtract line 8b from line 8a Include	your paym	ent with this form, if require	ed, by		
	(Electro	onic Federal Tax Payment System) See instru	ctions		•	8c \$	
		Signature and Verifica	ation mus	st be completed for Pa	art II		
Jnder	penalties	of perjury, I declare that I have examined this form,		-		▼	e and belief
		and complete, and that I am authorized to prepare this for				and and or my knowledge	- and build,
Signat	ure 🕨			Title ►		Date >	
				· · · · · · · · · · · · · · · · ·		- 0000	

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