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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

| Α | For the | 2011 calend | ar year, or tax year beginning , 2011, and endin | <u>g</u> | | , 20 |
|------------|----------------|----------------|---|------------------|------------|-----------------------------------|
| В | Check if ap | oplicable | C Name of organization | D Emp | loyer id | entification number |
| | Address c | hange | Redfield Community Memorial Hospital Foundation | | 4 | 6-0433111 |
| | Name cha | ınge | Number and street (or P O box, if mail is not delivered to street address) Room/suite | e E Telep | phone n | umber |
| | Initial retur | m | P.O. Box 288 | | (60 | 05) 472-3778 |
| | Terminate | d | City or town, state or country, and ZIP + 4 | E Gro | <u>`</u> _ | mption |
| 닏 | Amended | | Redfield, SD 57469-0228 | | nber | |
| Ļ | Application | | | | | |
| | | ting Method | ✓ Cash | | | If the organization is not |
| | Websit | | | | | ach Schedule B |
| <u>J</u> | Tax-exen | | ck only one) — 501(c)(3) | • | | 0-EZ, or 990-PF) |
| K | Check ▶ | | e organization is not a section 509(a)(3) supporting organization or a section 527 organi | | | |
| | | - | A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) |) may be rec | quired (| (see instructions) But if |
| | • | | ses to file a return, be sure to file a complete return. | | | |
| L | Add lines | 5b, 6c, and 7 | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as | ssets (Part II, | | |
| | line 25, c | olumn (B) belo | w) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ▶ \$ | |
| | Part I | Revenu | e, Expenses, and Changes in Net Assets or Fund Balances (see t | the instru | ctions | s for Part I.) |
| | | Check if | the organization used Schedule O to respond to any question in this Pa | ırt I | | 🗆 |
| | 1 | | ons, gifts, grants, and similar amounts received | | 1 | 39546 |
| | 2 | | ervice revenue including government fees and contracts | | 2 | |
| | 3 | | ip dues and assessments | | 3 | |
| | 4 | Investmen | • | | 4 | 1519 |
| | 5a | | bunt from sale of assets other than inventory | | 0/4/16 | |
| | 1 . | | or other basis and sales expenses | | | |
| | b | | | | | |
| | C | • | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) . | | 5c | |
| | 6 | _ | d fundraising events | | | |
| a | , a | | ome from gaming (attach Schedule G if greater than | | | |
| Revenile | <u> </u> | | 6a | | 14 | |
| ٥ | b | | me from fundraising events (not including \$of contribu | tions | U.B. | |
| ď | 2 | | aising events reported on line 1) (attach Schedule G if the | | ar Pi | |
| | | sum of suc | ch gross income and contributions exceeds \$15,000) 6b | 6908 | | |
| 2012 | С | | t expenses from gaming and fundraising events 6c | 1200 | | |
| 7 | d | Net incom | e or (loss) from gaming and fundraising events (add lines 6a and 6b and | subtract | | |
| P | | line 6c) | | | 6d | 5708 |
| = | 7a | Gross sale | s of inventory, less returns and allowances | | 444 | |
| 7 | Ь | | of goods sold | | | |
| MA M | С | | it or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | |
| ð: | 8 | | nue (describe in Schedule O) | | 8 | |
| T T | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | 9 | 46773 |
| <u>-</u> | 10 | | d similar amounts paid (list in Schedule O) | | 10 | 13786 |
| = | 11 | | | | 11 | |
| <u>)</u> | | - | aid to or for members | U 1 | 12 | |
| ₹ 0 | 1 12 | | al fees and other payments to independent contractors: | | 13 | 2332 |
| 9 | 13 | | | 2 080 | — | 646 |
| C. Tronge | 14 | - | y, rent, utilities, and maintenance | 7 % | 14 | |
| щ | - . · | • • • | ublications, postage, and shipping | ≅ | 15 | 2229 |
| | 16 | - | enses (describe in Schedule 0) | IT . | 16 | 260 |
| | 17 | | sises. Add lines to through to | <u> </u> | 17 | 19253 |
| 9 | 18 | | (deficit) for the year (Subtract line 17 from line 9) | | 18 | 27520 |
| d | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must a | | MIT | |
| V | ĉ | - | ar figure reported on prior year's return) | | 19 | 145531 |
| Mot Accote | 20 | | nges in net assets or fund balances (explain in Schedule O) | | 20 | |
| Z | 21 | Net assets | or fund balances at end of year. Combine lines 18 through 20 | ▶ | 21 | 173080 |

| Pa | rt II Balance Sheets. (see the instructions | • | | | | | |
|------|--|------------------------------------|--------------------------------------|---|-----------|--|--|
| | Check if the organization used Schedule | O to respond to ar | ny question in this | · | <u></u> | <u> </u> | |
| | • | | | (A) Beginning of year | | (B) End of year | |
| 22 | Cash, savings, and investments | | | 145471 | - | 173080 | |
| 23 | Land and buildings | | | | 23 | | |
| 24 | Other assets (describe in Schedule O) | | | | 24 | | |
| 25 | Total assets | | | 145531 | | 173080 | |
| 26 | Total liabilities (describe in Schedule O) | | | | 26 | | |
| 27 | Net assets or fund balances (line 27 of column | <u> </u> | | 145531 | 27 | 173080 | |
| Par | t III Statement of Program Service Accom | • | | • | | Expenses | |
| | Check if the organization used Schedule | O to respond to ar | ny question in this | Part III | | juired for section | |
| | t is the organization's primary exempt purpose? | | · - | | | c)(3) and 501(c)(4) Inizations and section | |
| as m | cribe the organization's program service accomplis neasured by expenses. In a clear and concise m ons benefited, and other relevant information for ea | anner, describe the | | | 4947 | 7(a)(1) trusts, optional others.) | |
| 28 | The foundation provided minor equipment to the hos | spital | | | | | |
| | | | | | | | |
| | | | | ····· | | | |
| | <u> </u> | includes foreign gra | ints, check here . | ▶ 🗆 | 28a | 12640 | |
| 29 | The foundation received and passed on to the hospi | tal in kınd gifts | | | 1 | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$) If this amount | ıncludes foreign gra | ints, check here . | ▶ 📙 | 29a | 1146 | |
| 30 | | | | | | | |
| | | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | inte chack hara | | 30a | | |
| 31 | Other program services (describe in Schedule O) | | ncludes foreign grants, check here | | | | |
| ٥. | | includes foreign gra | | ▶ □ | 31a | j | |
| 32 | Total program service expenses (add lines 28a t | | | | 32 | 13786 | |
| | t IV List of Officers, Directors, Trustees, and Key | | | | nstru | ctions for Part IV.) | |
| | Check if the organization used Schedule | | | | | | |
| | | (b) Title and average | (c) Reportable | (d) Health benefits, | Τ., | F-44 | |
| | (a) Name and address | hours per week devoted to position | compensation (Forms W-2/1099-MISC | contributions to employ benefit plans, and | | ther compensation | |
| | | devoted to position | (if not paid, enter -0-) | deferred compensation | n | · | |
| Mick | (Twiss | Chair, 2 hrs. per | | | | | |
| 106 | E. 7th Ave., Redfield, SD 57469 | week | (| 0 | 0 | 0 | |
| Paul | Domke | Vice Chair, 2 hrs. | | | | | |
| | E. 7th Ave, Redfield, SD 57469 | per week | 1 | 0 | 0 | 0 | |
| | sha Solheim | Secretary, 2 hrs. | | | | | |
| | D. E. 3rd St., Redfield, SD 57469 | per week | 1 | 0 | 9 | 0 | |
| | lyn Реггу | Treasurer, 2 hrs. | | | | _ | |
| | 5 W. 1st St., Redfield, SD 57469 | per week | | 0 | 0 | 0 | |
| | Kristine Wren | Board Member, 2 | | | | • | |
| |) W. 1st Ave., Redfield, SD 57469 . Tim Fugan | hrs. per week | 1 | 0 | <u> </u> | 0 | |
| | 5 E. 1st St., Redfield, SD 57469 | Board Member, 2 hrs. per week | | 0 | 0 | 0 | |
| | Isey Haskell | 1 | <u> </u> | | - | | |
| | 76 395th Ave., Frankfort, SD 57440 | Board Member, 2 hrs. per week | | o | 0 | 0 | |
| | dann Hanson | Board Member, 2 | | | 1 | | |
| | E. 5th St., Redfield, SD 57469 | hrs. per week | | o | 0 | 0 | |
| | | | | | \top | | |
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| Part | | | | |
|-----------------|--|------------|---------------------------------------|-----------------------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | | | |
| 22 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | Yes | No |
| 33 | detailed description of each activity in Schedule O | 33 | | ✓ |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | ✓_ |
| 35 _a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | 1 |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | <u> </u> |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | ✓ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a | | , , , , , , , , , , , , , , , , , , , | <u>kji</u> |
| ь 38а | Did the organization file Form 1120-POL for this year? | 37b 38a | \$\f\. | 7 |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | -14 | | |
| 39 | Section 501(c)(7) organizations. Enter: | 1 | A 4.5 | |
| а | Initiation fees and capital contributions included on line 9 | | 1,3 | - 1 |
| b 400 | Gross receipts, included on line 9, for public use of club facilities | ╣ | | |
| 40a | section 4911 ▶; section 4912 ▶; section 4955 ▶ | , Thy | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | . A.A | to.Z. d ✓ |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | and morning to |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | 23 g 428 | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | √ |
| 41 | List the states with which a copy of this return is filed. ▶ | , | | |
| 42a | | 605) 47 | | 32 |
| _ | Located at ► 1305 W. 1st St., Redfield, SD ZIP + 4 ► | 574 | | |
| Ь | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Yes | No |
| | If "Yes," enter the name of the foreign country: | 42.D | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | . | > [] |
| | | | Yes | |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | ✓ |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | 1 |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | , j | \ \ \ \ \ |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | ✓ |
| 45b | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | |

| | | | | | | | | Yes | No |
|---------------------------------------|---|-----------------------|---|--|-----------------------------------|----------------------------------|---------------|---|--|
| 46 | Did the organization engage, direct to candidates for public office? If | tly or in | directly, in political c | ampaign activities o | n behalf of o | or in opposi | tion | نتاف | ļ <u>,</u> . |
| Part | | ations | and section 4947 | (a)(1) nonexempt | charitable | truete on | · 46 | | _ ✓ |
| T CIT C | 501(c)(3) organizations and | | | | | | | | |
| | and 52, and complete the | | | | | | | | ~ |
| | Check if the organization us | | | | this Part VI | | | | . 🗆 |
| | | _ | | | | | | Yes | No |
| 47 | Did the organization engage in lo | | | | | | | | |
| | year? If "Yes," complete Schedule | | | | | | | | 1 |
| 48 | Is the organization a school as desc | | | · · | | | . 48 | <u> </u> | 1 |
| 49a | Did the organization make any trail If "Yes," was the related organizat | | | | | | . 49 | | |
| ь 50 | Complete this table for the organization | | | | | | . 49 | | l key |
| 00 | employees) who each received mo | | | | | | | | |
| | | | (b) Title and average | (c) Reportable | (d) Healt | h benefits, | | | |
| | (a) Name and address of each employee paid more than \$100,000 | [| hours per week | compensation | honofit plane | s to employee s, and deferred | (e) Estima | ated amo ompensa | |
| | | | devoted to position | (Forms W-2/1099-MISC) | comp | ensation | | · | |
| | • | | | | | | | | |
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| | | | | , | | | | | |
| _ f | Total number of other employees | | | | | | _ | | |
| 51 | Complete this table for the organ \$100,000 of compensation from the | ization's he organ | s five highest compe pization. If there is no | ensated independen one enter "None " | t contractor | s who eacl | n receive | d more | e than |
| | | | | | | 1 | | | |
| (a) | Name and address of each independent cont | ractor paid | d more than \$100,000 | (b) Type of ser | rvice | (c |) Compens | ation | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | <u> </u> | | | |
| | | | | | | | | | |
| d | Total number of other independen | t contra | ctors each receiving | over \$100,000 . | . > | | | | |
| 52 | Did the organization complete Sch | | | | | . , . , | . | | |
| | nonexempt charitable trusts must | / | | | · · · · | | ► | | No |
| true, cor | penalties of perjury, I declare that I have examinated and complete. Declaration of preparer to | ther this re | eturn, including accompany officer) is based on all info | ying schedules and statem rmation of which preparer | nents, and to th has any knowl | ie best of my ki ledge | nowledge a | and belief | f, it is |
| | THE WE | | | | <u>-</u> | ~4/7 | 2/2 | בוח | |
| Sign | Signature of officer | | 0.1 | ۰ | | ate / | x j ou | 210 | |
| Here | Michael Ti | uiss | . Chaim | nan of the T | Board | | | | |
| | Type or print name and title | | 1 | 1110 | | | | | |
| Paid | Print/Type preparer's name | | Preparer's signature | D | ate | Check _ | ıf PTIN | 1 | |
| Prep | arer | | 1 | | | self-emplo | yed | | |
| Use (| - 1 | | | | | m's EIN ▶ | | | |
| May th | Firm's address ▶ ne IRS discuss this return with the p | reparer | shown above? See i | nstructions | Ph | one no | ► Ye | | No |
| · · · · · · · · · · · · · · · · · · · | | | | | <u> </u> | <u> </u> | <u>- 🗀 10</u> | <u>, o </u> | 110 |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2011

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization 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.

Inspection

Employer identification number

| Redf | ield Community M | <u> </u> | | | | | | | 46-04 | | | |
|----------|-----------------------------------|---------------------------------------|--|--|------------|--------------------|--|-------------|--|-----------|---------------------|---------|
| Pai | | | r ity Status (All orga | | | | | | nstructic | ns. | | |
| he o | - | • | ition because it is: (Fo | | - | | • | • | | | | |
| 1 | | | hes, or association of | | | ed in sec t | tion 170(| (b)(1)(A)(i |). | | | |
| 2 | A school desc | cribed in section | 170(b)(1)(A)(ii). (Attac | ch Schedu | ule E.) | | | | | | | |
| 3 | A hospital or | a cooperative ho | spital service organiza | ation desc | ribed in | section 1 | 70(b)(1)(| (A)(iii). | | | | |
| 4 | | earch organizatione, city, and state | on operated in conjund | ction with | a hospit | al describ | oed in se | ction 170 |)(b)(1)(A) | (iii). Er | ter the | |
| 5 | An organizati | • | the benefit of a colle | ge or univ | versity o | wned or (| operated | by a go | vernment | al unit | describ | ed in |
| 6 7 | ☐ An organizatı | on that normally | nment or governmenta receives a substantia (A)(vi). (Complete Par | l part of | | | | | nit or from | n the g | jeneral j | oublic |
| 8 | | , , , , | n section 170(b)(1)(A) | • | nplete Pa | ırt II.) | | | | | | |
| 9 | | | receives: (1) more that | | = | | m contri | butions, | members | hip fe | es, and | gross |
| | | | d to its exempt funct | | | | | | | | | |
| | • • | - | nt income and unrel | | | | • | | n 511 ta | x) fror | n busin | esses |
| | | - | fter June 30, 1975. Se | | | | | ·- | | | | |
| 10 | | - | operated exclusively | | • | - | | | • | | | |
| 11 | | | nd operated exclusive | | | | | | | | | |
| | | • | licly supported organ | | | | • | , , , | | | | ection |
| | | | describes the type of | | - | | • | te lines 1 | | | | |
| | a 🗌 Type I | | * ' | ☐ Type | | • | - | | | | : III–Oth | |
| е | | - | that the organization | | | - | | | | • | • | |
| | | _ | ers and other than one | e or more | publicly | supporte | ed organi | izations c | lescribed | in sec | tion 509 | 9(a)(1) |
| | or section 509 | | | | | | _ | | | | | |
| f | _ | check this box . | a written determination | on from t | the IRS | that it is | a Type | I, Type I | I, or Typ | e III s | upporti | · — |
| _ | • | | he organization accer | oted env | ait or o | | n from o | nv of the | | • • | | · 📙 |
| g | following pers | | ne organization accep | Jieu any | girt or co | Jimpullo | ii iiviii a | ary or trie | • | | | |
| | (i) A person | who directly or i | ndirectly controls, eitl | her alone | or toget | her with I | persons | describe | d in (ii) ar | nd | Yes | No |
| | (iii) below, | the governing bo | ody of the supported o | organizati | ion? | | | | | 11 | 3(i) | |
| | (ii) A family n | nember of a perso | on described in (i) abo | ve? | | | | | | 119 | ı(ii) | |
| | (iii) A 35% co | ntrolled entity of | a person described in | (i) or (ii) a | above? . | | | | | 110 | (iii) | |
| h | Provide the fo | ollowing informati | on about the support | ed organi | zation(s). | | | | | | | |
| (i) | Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | (iv) Is the o in col (i) lis governing o | | the organ | ou notify sization in of your port? | organizat | s the non in col zed in the S ? | (vi |) Amount support | of |
| | | | (see maductions)) | Yes | No | Yes | No | Yes | No | <u></u> | | |
| A) | | | | | | | | | | | | |
| B) | | · | | | | | | | | | | |
| | ····· | | | | | | | | | | | |
| C) —— | | | | | | | | | | | | |
| D) | | | | | | | | | | | | |
| E) | | | | | | | | | | | | |
| | | * * * * * * * * * * * * * * * * * * * | | | 8-45. J | *5 7 | | 1 . | | - | | |

instructions .

| Part | | | | | | | • |
|-------|--|-------------------------|------------------|--------------------|---|------------------------|--------------|
| | (Complete only if you checked the | | | | | | alify under |
| | Part III. If the organization fails to | qualify unde | er the tests lis | ted below, p | lease comple | te Part III.) | |
| | on A. Public Support | | | | | | |
| Calen | dar 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 | 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 | | | | | | |
| 5 | The portion of total contributions by | .* | | | * | • | |
| | each person (other than a | | . j. ž. | | *-, * * * * | | |
| | governmental unit or publicly | • | | ! | . ,3 | | |
| | supported organization) included on | * * ,* * * * | 1 132 11 3 | 'g. ~v***. | , , | * | |
| | line 1 that exceeds 2% of the amount | N. 1. A | ·, · · · | | 1 42 1 · · · · · · · | , · · · · · | |
| | shown on line 11, column (f) | | , | , | \$1., | ~ | |
| 6 | Public support. Subtract line 5 from line 4. | | , (| | | | |
| | on B. Total Support | | | | | г | |
| _ | dar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | | | | | | |
| _ | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business | | | | | | |
| | is regularly carried on | | | | | | |
| 40 | | | | | | | |
| 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 | 3 -55 | | | , | | - |
| 12 | Gross receipts from related activities, etc | (see instructu | l <u>'</u> . | ,,, | | 12 | |
| 13 | First five years. If the Form 990 is for the | • | , | d third fourth | or fifth tax v | | n 501(c)(3) |
| | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2011 (line | | | 1. column (fl) | | 14 | % |
| 15 | Public support percentage from 2010 Sch | | - | • • • • | | 15 | % |
| 16a | 331/3% support test-2011. If the organization | | | | | /3% or more, c | |
| | box and stop here. The organization qua | lifies as a publ | icly supported | organization | | | . ▶ □ |
| b | 331/3% support test-2010. If the organ | nization did no | t check a box | on line 13 or | 16a, and line | 15 is 331/3% | |
| | check this box and stop here. The organ | ization qualifie | s as a publicly | supported org | janization . | | . ▶ 🗆 |
| 17a | 10%-facts-and-circumstances test-20 | 011. If the orga | anization did no | ot check a box | on line 13, 16 | a, or 16b, and | |
| | 10% or more, and if the organization me | ets the "facts- | and-circumsta | nces" test, che | eck this box ar | nd stop here. E | xplain in |
| | Part IV how the organization meets the "f | | | | | | |
| | | | | | | | ¨. ▶ □ |
| b | 10%-facts-and-circumstances test-20 | 010. If the ora | anization did n | ot check a box | on line 13. 16 | a, 16b. or 17a | |
| | 15 is 10% or more, and if the organization | | | | | | |
| | Explain in Part IV how the organization m | | | | | | |
| | supported organization | | | | | | . 🕨 🗀 |
| 18 | Private foundation. If the organization di | d not check a | box on line 13 | 16a 16b 17a | or 17b chec | k this box and | see |

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

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

| Secti | on A. Public Support | 4.744. | oto notou por | out, piedee et | simploto i art | , | |
|----------|--|----------------|-----------------|---------------------------------------|----------------|------------------|---------------------------------------|
| | dar 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 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | <u></u> | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | <u> </u> | | |
| 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 | | | | | | |
| • | organization without charge | | | | | | |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 | | | | | | |
| 74 | received from disqualified persons . | | | | | | |
| L | · · · | | | | | | |
| 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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | * * * * | 134,220,220 | · · · · · · · · · · · · · · · · · · · | 100.5 | , 2000 in 18 | |
| | line 6.) | , · | | i in | | | |
| | on B. Total Support | | | | • | | |
| | dar 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 | | | | | | |
| U | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | 1 | | |
| | 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, check this box and stop he | _ | | | • | ear as a section | , ,, , |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2011 (line 8 | | | | | | % |
| 16 | Public support percentage from 2010 Sch | nedule A, Part | III, line 15 . | <u></u> | <u> </u> | 16 | % |
| | on D. Computation of Investment In | come Perce | ntage | | | | |
| 17 | Investment income percentage for 2011 (| | | | | | % |
| 18 | Investment income percentage from 2010 | | | | | | % |
| 19a | 331/3% support tests—2011. If the organ | | | | | | |
| L | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/3% support tests—2010. If the organiz line 18 is not more than 331/3%, check this l | | | | | | |
| 20 | Private foundation. If the organization di | | _ | | | | |
| | The state of the s | a.ioon a | | ,, ,, . | 230K 1/113 DOX | and occ monde | |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011 Open to Public

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.

Inspection

Name of the organization

Redfield Community Memorial Hospital Foundation

Employer identification number 46-0433111

| 2011 in the amount o | f \$12,640. The Foun | dation received and | passed on to the | hospital in kind gif | ts in the amount of \$ | 1,146. Total \$13,786. |
|-------------------------|----------------------|-----------------------|---------------------|---|------------------------|------------------------|
| Part I, Line 16 - Other | r expense includes m | nisc. expense of \$73 | , and fidelity bond | i expense of \$187. | Total \$260. | |
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