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EXTENSION GRANTED **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Department of the Treasury

benefit trust or private foundation) Open to Public ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service 06/30, 20 12 07/01, 2011, and ending A For the 2011 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if applicable HUTCHINSON REGIONAL MEDICAL FOUNDATION 48-0891435 Doing Business As E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1701 E 23RD (620) 513-4556 Initial return City or town, state or country, and ZIP + 4 Terminated Amended return HUTCHINSON, KS 67502 G Gross receipts \$ 1,054,593 Application pending H(a) is this a group return for F Name and address of principal officer KENDALL E. JOHNSON 1701 E 23RD HUTCHINSON, KS 67502 H(b) Are all affiliates included? 527 If "No." attach a list (see instructions) Tax-exempt status X 501(c)(3) 501(c) ((insert no) 4947(a)(1) or Website: ▶ WWW.HUTCHREGIONAL.COM/PRO FOUNDATION.ASPX H(c) Group exemption number X Corporation L Year of formation 1979 M State of legal domicile KS Form of organization Trust Association Briefly describe the organization's mission or most significant activities: TO RAISE FUNDS TO FACILITATE THE ACCOMPLISHMENT OF THE HEALTH CARE Governance MISSIONS OF HUTCHINSON REGIONAL MEDICAL CENTER, INC. AND ITS RELATED EXEMPT AFFILIATE CORPORATIONS. 2 Check this box | 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) 5. Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) Total number of volunteers (estimate if necessary) 5. 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, line 34 . . **Current Year** Contributions and grants (Part VIII, line 1h) 17,864 348,614. Program service revenue (Part VIII, line 2g) 9 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 10 1,345,839 663,977. 42,002 52,916 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,054,593. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,416,619. 102,618 430,534. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line.25). Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)ECEIVED 182,583. 17 162,931 613,117. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 265,549 1,151,070. 441,476. 19 Revenue less expenses Subtract line 18 from line 12 **End of Year Beginning of Current Year** 24,607,679 24,199,365. 20 Total assets (Part X, line 16) Total liabilities (Part X, line 26) 599,837 656,193 24,007,842 23,543,172 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, 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 Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Date Here Type or print name and title Print/Type preparer's name Check Paid といること self-employed ELIZABETH S. HOGAN P00273248 Preparer Firm's name > BKD, LLP 44-0160260 Firm's EIN **Use Only** 316-265-2811 Firm's address 1551 N WATERFRONT PKWY, STE 300 WICHITA, Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes Nο

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

JSA 1E1010 1 000

If Yes," describe these new services on Schedule O 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If Yes, "describe these changes on Schedule O 4 Describe the organization's program service accomplishments for each of its three largest program services, as meast expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) frusts are required to report the arr grants and discotations to others, the total expenses, and revenue, if any, for each program service reports are expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) frusts are required to report the arr grants and discotations to others, the total expenses, and revenue, if any, for each program service report the arr grants and discotations to others, the total expenses, and revenue, if any, for each program service reports are supported by a section 4947(a)(1) frusts are required to report the arr grants and discotations to other services. Section 510(c) and section 4947(a)(1) frusts are required to report the arr grants and discotations to other services. Section 510(c) and section 4947(a)(1) frusts are required to report the arr grants and section 4947(a)(1) frusts are required to report the arr grants and section 4947(a)(1) frusts are required to report the arr grants and section 4947(a)(1) frusts are required to report the arr grants and section 4947(a)(1) frusts are required to report the arr grants and section 4947(a)(1) frusts are required to report the arr grants and section 4947(a)(1) frusts are required to report the arr grants and section 4947(a)(1) frusts are required to report the arr grants and section 4947(a)(1) frusts are required to report the arr grants and section 4947(a)(1) frusts are required to report the arr grants and section 4947(a) frusts are required to report the arr grants and section 4947(a) frusts are required to report the arr grants and section 4947(a) frusts are required to report the arr grants and section 4947(a)	Part III Stat Che	tement of Program Service a ck if Schedule O contains a	response to any question in this Part III	1	
MISSIONS OF HUTCHINSON REGIONAL MEDICAL CENTER, INC. AND ITS RELATED EXEMPT AFFILIATE CORPORATIONS. 2 Did the organization understate any significant program services during the year which were not listed on the prior form \$90 or \$90-E2? If Yes, describe these new services on Schedule O 10 Did the organization case conducting, or make significant changes in how it conducts, any program services? If Yes, describe these changes on Schedule O 2 Describe the organization's program service accomplishments for each of its three largest program services, as meas expenses Section 501(c)(3) and 501(c)(4) organizations and socion 4947(a)(1) frusts are required to report the air grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ str., too, including grants of \$ 130, 514,) (Revenue \$ 0.) TO RAISE PUNDS TO PACILITATE THE ACCOMPLISHMENT OF THE HEALTH CARE MISSIONS OF HUTCHINSON REGIONAL MEDICAL CENTER, INC. AND ITS RELATED EXEMPT APPILIATE CORPORATIONS. 4b (Code) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code.) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Pescribe in Schedule O) (Expenses \$) (Revenue \$)	1 Briefly descr	ibe the organization's mission	n.		
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Pai	t IV 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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
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		х
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,"	1 .	1	
	complete Schedule D, Part N	9	'	х
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,			ä
• •	VII, VIII, IX, or X as applicable.			
2	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		х
ŀ	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	ļ	х
,	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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	х	
12:	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	
ŀ	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ıı)? If "Yes," complete Schedule E	13		х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
	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			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the 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	<u> </u>		
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20 =	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
		20b		

-Par	Checklist of Required Schedules (continued)			Γ
	Didth and the second of the se		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 Red IV. cellum (A) line 12 if IV.ce II complete School id. Parts and III.	21	x	
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	1		-
22	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	<u> </u>		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	х	
24 a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	1		
	through 24d and complete Schedule K. If "No," go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Q	ł		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			•
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			٠,,
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	沙湾		
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions).		#vit:	X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
•	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> ,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	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	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			•
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R			v
20	Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20	x	
	19? Note. All Form 990 filers are required to complete Schedule O	38	000	(0044)

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	Statements Regarding Other IRS Filings and Tax Compliance		
	Check if Schedule O contains a response to any question in this Part V	• • •	
4	Estable number and de David of Essa 4000. Estable 18 (foot and football)		Yes
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	-1	
	Effect the fluinder of Forms 44-20 included in line 1a. Effect-0- in not applicable		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4.0	
Λ-	reportable gaming (gambling) winnings to prize winners?	1 c	
∠a	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.		
L	traditional, mod for the determinary our or within the year develor by the retain.	-	
D	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)	2-	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	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	١.	
	account)?	4a	
b	If "Yes," enter the name of the foreign country: ▶		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5 c	
6a	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	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or		
	gifts were not tax deductible?	6b	
	Organizations that may receive deductible contributions under section 170(c).		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		
	and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		
	required to file Form 8282?	7 c	
	If "Yes," indicate the number of Forms 8282 filed during the year		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		
	organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
а	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
	Section 501(c)(7) organizations. Enter:		
а	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
ı	Section 501(c)(12) organizations. Enter.		
а	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources		
	against amounts due or received from them)		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
	Section 501(c)(29) qualified nonprofit health insurance issuers.		
	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.	التي	
	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		
	Enter the amount of reserves on hand		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	
	Die the organization receive any payments for indoor talling services during the tax year?	$\overline{}$	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

PAGE 5

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Х Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year. If there are 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 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . Х 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... Х 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint х 7 a Are any governance decisions of the organization reserved to (or subject to approval by) members, Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х 8a Х 8 b Each committee with authority to act on behalf of the governing body? 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. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х 12c Х 13 13 Did the organization have a written whistleblower policy?................. Х 14 Did the organization have a written document retention and destruction policy?.......... 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? 15a X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶_____ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection Indicate how you made these available. Check all that apply. Another's website Own website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization ▶ KENDALL B. JOHNSON 1701 B 23RD HUTCHINSON, KS 67502 620-665-2009

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

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

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	box,	unles	Pos heck ss pe	rson	than one that the the that the the the the the the the the the th	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
ATTACHMENT 1	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) KEVIN MILLER TRUSTEE	1.00	х						0	150,931.	10,876.
(2) KENDALL E. JOHNSON ASST. SEC./TREASURER/TRUSTEE	1.00	х		х				0	126,435.	18,765.
(3) MARLA ERIKSEN TRUSTEE	1.00	х						0	0	
(4) BOB FEE TRUSTEE	1.00	х							0	(
(5) JAMES GILLILAND VICE PRESIDENT/TRUSTEE	1.00	х		х				0	0	(
(6) MIKE JUBY SECRETARY/TREASURER/TRUSTEE	1.00	х		х				0	0	(
7) KEN VOGEL PRESIDENT/TRUSTEE	1.00	х		х				0	0	
(8) LINDA HARRISON FORMER TRUSTEE	0						х	0	252,054.	2,261.
(9)										·· · · · · · · · · · · · · · · · · · ·
_(10)										
						_				
_(13)										
										

Form 990 (2011)

JSA

Pa	rt VII- Section A. Officers, I	Directors, Tru	ustees, Ke	y En	nplo	ye	es,	and I	Higi	hest Compensat	ed Emplo	yees (c	ontinued)	·
•	(A) Name and title	Average Position Reportable hours per (do not check more than one compensation box, unless person is both an officer and a director/fustee)		Reportable compensation from	(E) Report compensat relate organiza	able ion from ed	(F Estim amou oth comper	nated unt of ner						
			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 organi and re organiz	ization elated
												_		
						_							<u>-</u>	
						_								
				_										
												-		
<u></u>														
							ļ		Ļ					
C	Sub-total Total from continuation sheets Total (add lines 1b and 1c)	to Part VII, Se	ection A .						A A	0 0		,420. 0 ,420.		1,902. 0 1,902.
	Total number of individuals (inc reportable compensation from t						bove	e) who	o re	ceived more than	\$100,000	of		
3	Did the organization list any employee on line 1a? If "Yes," co	former offic	er, directo ule J for suc	r, or ch ind	tru <i>ividu</i>	ıste ual	e, I	key e	mp	loyee, or highes	compens	sated		es No X
	For any individual listed on lin organization and related organdividual	anizations gre	eater than	\$15	0,0	00?	i If	"Yes	," (complete Schedu	le J for	such	4	x
5								X						
	ction B. Independent Contractor													
	Complete this table for your five compensation from the organization.													
	Name a	(A) and business add	ress							(B) Description of se	rvices	C	(C) ompensati	on
				-					<u> </u>					
2	Total number of independent	contractors (in	icluding bu	ıt not	lım	nited	d to	thos	e li	sted above) who	received			

PAGE 8

more than \$100,000 in compensation from the organization ▶

48-0891435

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)

	o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	' - 		expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21 .	408,541.	408,541.		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	21,993.	21,993.	* ,	
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	o			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	o			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section				
_	401(k) and 403(b) employer contributions)	o			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
а	Management	77,561.			77,561
	Legal	1,338.		1,338.	
	Accounting	7,197.		7,197.	
	Lobbying	0			
	Professional fundraising services See Part IV, line 17	0			
	Investment management fees	0			
	Other	19,921.		19,921.	
12	Advertising and promotion	0			
13	Office expenses	65,224.	65,224.		
14	Information technology	0			
15	Royalties	0			
16	Occupancy	305.	305.		
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	·		
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			· · - · · · ·
23	Insurance	0			
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)				
а	MINERAL TAXES	6,732.	6,732.		
b					
С					
d					
	All other expenses	4,305.	4,305.		
	Total functional expenses. Add lines 1 through 24e	613,117.	507,100.	28,456.	77,561
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)	o			

om 990 Part X	<u></u>			Page 11
rait A	Datanot Officer	(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	284,534.	1	491,494.
2	Savings and temporary cash investments	762,427.	2	380,706.
3	Pledges and grants receivable, net	0	3_	(
4	Accounts receivable, net	0	4	(
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
6	employees' beneficiary organizations (see instructions)		6	
Assets 8 2	Notes and loans receivable, net	966,093.	7	(
8 ¥8	Inventories for sale or use	0	8	
9	Prepaid expenses and deferred charges	0	9	(
10a	Land, buildings, and equipment cost or			•
ļ	other basis. Complete Part VI of Schedule D 10a			
l b	Less accumulated depreciation		10c	(
11	Investments - publicly traded securities	22,509,811.		23,250,345.
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	(
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	84,814.	$\overline{}$	76,820.
16	Total assets. Add lines 1 through 15 (must equal line 34)	24,607,679.		24,199,365.
17	Accounts payable and accrued expenses	152,057.	$\overline{}$	213,582.
18	Grants payable		18	(
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
8 21	Escrow or custodial account liability Complete Part IV of Schedule D	<u>_</u>	21	(
22	Payables to current and former officers, directors, trustees, key		i l	
Liabilities 22				(
- 1	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		24	
25	Unsecured notes and loans payable to unrelated third parties		24	
25	parties, and other liabilities not included on lines 17-24). Complete Part X			
	•	447,780.	25	442,611.
26	of Schedule D	599,837.	26	656,193.
	Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.	373,037.		
∑ 27	Unrestricted net assets	23,701,598.	27	23,225,638.
<u></u>	Temporarily restricted net assets	281,244.	28	292,534.
일 29	Permanently restricted net assets	25,000.	29	25,000.
or Fund Balances 22 8 2 9	Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
ع 30 ع	Capital stock or trust principal, or current funds		30	
g 31	Paid-in or capital surplus, or land, building, or equipment fund	·	31	
Net Assets 30 31 32 33	Retained earnings, endowment, accumulated income, or other funds		32	
۵ م	Total net assets or fund balances	24,007,842.	33	23,543,172.
2 33	rotal flot abboto of faile balarious			

For	m 990 (2011)		Pa	age 12
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		х	
1	Total revenue (must equal Part VIII, column (A), line 12)	1,0	54,	593.
2	Total expenses (must equal Part IX, column (A), line 25)	- 6	13,	117.
3	Revenue less expenses. Subtract line 2 from line 1	4	41,	476.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	24,0	07,	342.
5	Other changes in net assets or fund balances (explain in Schedule O)	9	06,	146.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	23,5	43,	172.
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	*	3	^
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a		2a	<u> </u>	X
	Were the organization's financial statements audited by an independent accountant?	2b	x	 ^
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		-	
Ū	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d			ŀ	
	issued on a separate basis, consolidated basis, or both			
	Separate basis Consolidated basis X Both consolidated and separate basis	٠, ،		,
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		l

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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.

Open to Public Inspection

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization

Employer identification number

Maille O	the organization								yei ideii	uncauon numbe	•
нитсн	INSON REGIONAL	MEDICAL FOUN	DATION						48	-0891435	
Part I			s (All organizations mu	ıst con	nplete	this pa	art.) Se	e instri	uctions		
			cause it is. (For lines 1 th		•						
1	1		association of churches	_		-					
2	1		(1)(A)(ii). (Attach Schedul				• • • •	,, ,,,			
3			service organization descr		sectio	n 170(b)(1)(A)	(iii).			
4			erated in conjunction wi						n 170(b)(1)(A)(iii). Ei	nter the
٠ ــــ	hospital's name, cit	-								.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5	An organization or section 170(b)(1)(perated for the be A)(iv). (Complete F							vernme	ntal unit desc	ribed in
<u>6</u>	1	-	or governmental unit des								
7	,	•	es a substantial part of it	s supp	ort fro	m a go	vernme	ental un	it or fro	om the genera	il public
8	1		. (Complete Part II.) on 170(b)(1)(A)(vi). (Com	voloto E	Port II \						
° -	•		es: (1) more than 331/3%	-			contrib	utions	mamb	archin face an	d arose
9	_	-									-
			exempt functions - subj								
	-		ome and unrelated busi						1 511	tax) irom bus	inesses
	, ,		ne 30, 1975 See section	-		-		-			
10	,	-	ted exclusively to test for	-	•				-	4	
11 <u>X</u>		-	rated exclusively for the			-				=	
		•	ipported organizations de					-			section
			es the type of supporting	-				lines 11		7	
	aType I	b Type				-	-		d [Type III - Oth	
e X		·	the organization is not								
	•		gers and other than one	or mo	re pub	licly su	pportec	organ	izations	described in	section
_	509(a)(1) or section								_		
f			n determination from th	e IRS	that it	is a Ty	/pe I, T	ype II,	or Type	e III supportin	g
	organization, check										. \square
g	Since August 17, 2 following persons?	=	nization accepted any gift	t or co	ntributi	on from	any of	the			
	(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desci	ribed in	(II) T	res No
	and (iii) below,	the governing boo	dy of the supported organ	ization	?					11g(i)	Х
	(ii) A family memb	per of a person des	scribed in (i) above?							11g(ii)	Х
			son described in (ı) or (ıi) a	bove?	• • •					11g(iii)	х
h			ut the supported organiza							• • • ———	L
1 (i)	Name of supported organization	(ii) EIN	(lii) Type of organization (described on lines 1-9 above or IRC section	(iv) organiz col (i)	Is the zation in listed in	the orga	ou notify inization (i) of		s the ation in	(vii) Amoun support	
			(see instructions))	your go	veming nent?	your su			บัร?		
				Yes	No	Yes	No	Yes	No		
A)	ACHMENT 1										
В)											
C)					-	_			·		
D)											
E)									<u>-</u>		
rotal .										313	.349.

Form 990 or 990-EZ.

For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2011

Pag	е	2

Pai	Support Schedule for On (Complete only if you chec Part III. If the organization	ked the box or	n line 5, 7, or 8	3 of Part I or if	the organizat	ion failed to q	
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	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				µ ः वार्याकृति स्वतारके र स्वतारक्षकः ।	19	
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)						
6	Public support. Subtract line 5 from line 4			and the contract of the second			
	tion B. Total Support	T				1	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 8	Amounts from line 4						
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		AL A PARTIES IN AL			alk jaku u pr	
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is organization, check this box and stop here tion C. Computation of Public Sup	·					
				11		14	%
14 15	Public support percentage for 2011 (I Public support percentage from 2010						
	331/3% support test - 2011. If the						
	this box and stop here . The organizat	-					
b	331/3% support test - 2010. If the						
	check this box and stop here. The org	_					
17a	10%-facts-and-circumstances test -						
	10% or more, and if the organization Part IV how the organization meets					<u>-</u>	-
	organization			. .			▶□
b	10%-facts-and-circumstances test -						and line
	15 is 10% or more, and if the org						
	Explain in Part IV how the organization				-	•	
	supported organization						
18	Private foundation. If the organization						
	instructions					<u> </u>	<u></u>
					S	ichedule A (Form 9	990 or 990-EZ) 2011

Part III	Support	Schedule fe	or Organiza	tions [Described	in Section	509(a)(2)

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

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	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			}			
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	i					
5	The value of services or facilities		_				
	furnished by a governmental unit to the	1					
	organization without charge	1					
6	Total. Add lines 1 through 5						
7 a	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	, ,		*	in the second	\}	
•	line 6.)	, , , , , , , , , , , , , , , , , , ,		* ,		, ,	
Sec	tion B. Total Support						
	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						
	acquired after June 30, 1975						
c	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,					i	
	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						
15	Public support percentage for 2011 (line 8,					15	<u> </u>
16	Public support percentage from 2010 Sche					16	<u> </u>
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2011 (lin					17	%_
18	Investment income percentage from 2010 S	Schedule A, Part	III, line 17			18	%_
19a	331/3% support tests - 2011. If the org	janization did no	ot check the box	on line 14, and	d line 15 is more	than 331/3%, a	and line
	17 is not more than 331/3%, check this	s box and stop	here The orga	anızation qualifie:	s as a publicly :	supported organi	zation 🕨 🔃
b	331/3% support tests - 2010. If the orga						. —
	line 18 is not more than $331/3\%$, check	this box and st	op here The or	ganızatıon qualifi	es as a publicly	supported organi	zation 🕨 🔛
20	Private foundation. If the organization of	did not check a	a box on line 1	14, 19a, or 19b	, check this bo	x and see instr	uctions >

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).

	_			ATTACH	MENT 1	
SCHEDULE A, PART I - INFORMATION ABOUT	SUPPORTED OF	RGANIZATIO	NS			
(I) NAME OF SUPPORTED ORGANIZATION		(III) TYPE OF ORGANIZATION	(IV) YES NO	(V) YES NO	(VI) YES NO	(VII) AMOUNT OF SUPPORT
HORIZONS MENTAL HEALTH CENTER, INC.	48-0970362	03	x			9,754.
HOSPICE OF RENO COUNTY, INC.	48-0927101	07	x			5,339.
HUTCHINSON REGIONAL MEDICAL CENTER, INC.	48-0774005	03	x			298,256.
LIVING CENTER, INC.	48-1066643	09	x			0
TOTAL AMOUNT OF SUPPORT						313,349

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Open to Public

Department of the Treasury

▶ 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.

► Attach to Form 990. ► See separate instructions.

Nam	e of the organization		Employer Identification number
HU'	CCHINSON REGIONAL MEDICAL FOUNDATION	1	48-0891435
Pa	Organizations Maintaining Donor Adviorganization answered "Yes" to Form 9		r Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	advisors in writing that the assets held in	donor advised
	funds are the organization's property, subject to the	organization's exclusive legal control? .	Yes No
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		Yes No
	Conservation Easements. Complete if		orm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recre	eation or education) Preservation of	of an historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution in	n the form of a conservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	·	2b
C	Number of conservation easements on a certified	historic structure included in (a)	2c
d	Number of conservation easements included in (c)	acquired after 8/17/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tran-		
	tax year ▶		
4	Number of states where property subject to conse	rvation easement is located	
5	Does the organization have a written policy regard		
	violations, and enforcement of the conservation ea	- · · · · · · · · · · · · · · · · · · ·	- 1 1 1
6	Staff and volunteer hours devoted to monitoring, in		
	>		
7	Amount of expenses incurred in monitoring, inspec	ting and enforcing conservation easeme	nts during the year
	▶\$	g,	acg a.c., ca.
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of se	ection 170(h)(4)(B)
-	(i) and section 170(h)(4)(B)(ii)?	, ,	
9	In Part XIV, describe how the organization reports	conservation easements in its revenue an	d expense statement and
	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme		
Pa	t III Organizations Maintaining Collections	of Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SF	AS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	If the organization elected, as permitted under SF works of art, historical treasures, or other similar	r assets held for public exhibition, edu	ication, or research in furtherance of
	public service, provide, in Part XIV, the text of the fo		
þ	If the organization elected, as permitted under S		
	works of art, historical treasures, or other similar public service, provide the following amounts relation	ir assets neid for public exhibition, edu ng to these items	ication, or research in furtherance of
	(i) Revenues included in Form 990, Part VIII, line 1		► \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of ar		
	following amounts required to be reported under Si		
а	Revenues included in Form 990, Part VIII, line 1		
<u>b</u>	Assets included in Form 990, Part X		

HUTCHINSON REGIONAL MEDICAL FOUNDATION 48-0891435 Schedule D (Form 990) 2011 Page 2 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply) Public exhibition Loan or exchange programs b Scholarly research Other Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount d Additions during the year 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (d) Three years back (c) Two years back (e) Four years back 1a Beginning of year balance 28,337. 23,434. 20,495. 24,474. **b** Contributions War of St. Salary St. c Net investment earnings, gains, and losses........ 319. 5,169. 3,173. -3,775 d Grants or scholarships Other expenditures for facilities . and programs f Administrative expenses 275. 266. 234. 204i. g End of year balance..... 28,381. 28,337. 23,434. 20,495. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ b Permanent endowment ► 100.0000 % Temporarily restricted endowment ▶ The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by Yes No |3a(i) 3a(ii) Х Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (investment) (other) depreciation

Schedule D (Form 990) 2011

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

_	-
Dane	- 3

Part VII	Investments - Other Securities. Se	e Form !	990, Part X, line	ne 12.	
•	(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) Fınanci	al derivatives				
(2) Closely	-held equity interests				
(3) Other					
<u>(A)</u>					
<u>(B)</u>					
(C)				 	
<u>(D)</u>		+			
(E) (F)				 	
(G)					
(H)					
(l)					
	n (b) must equal Form 990, Part X, col (B) line 12)	•	•	· · · · · · · · · · · · · · · · · · ·	» ,
Part VIII		e Form	990, Part X, lin		
	(a) Description of investment type		b) Book value	(c) Method of valuation: Cost or end-of-year market value	
_(1)					
(2)					
(3)					
(4)					
(5)			····································		
(6)					
(8)					
(9)		-			-
(10)	···-	_			
	n (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. See Form 990, Part		<u> </u>		
		(a) Descr		(b) Book v	<i>r</i> alue
(1)					
(2)					
(3)	· · · · · · · · · · · · · · · · · · ·				
(4)					
(5)					
(6)					
(8)					
(9)					
(10)		_			
	n (b) must equal Form 990, Part X, col (B) line 15).				
Part X	Other Liabilities. See Form 990, Pa				
1.	(a) Description of liability		(b) Book value	Je Je	,
(1) Feder	al income taxes				
(2) ASSE	IS HELD UNDER AGENCY AGREEME	NT	442,6	611.	
_(3)					
(4)					
(5)					
(6)					
<u>(7)</u>					
<u>(8)</u>					
<u>(9)</u>					
<u>(10)</u>					
(11)	on (b) must equal Form 990, Part X, col (B) line	25) 🕨	442 6	611	
			442,6	the organization's financial statements that reports	the.

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Schedule D (Form 990) 2011

48-0891435

ENDOWMENT FUNDS

SCHEDULE D, PART V, LINE 4

THE PURPOSE OF THE ENDOWMENT FUND IS TO SUPPORT THE FOUNDATION'S CHARITABLE ACTIVITIES AND ITS RELATED ORGANIZATIONS.

UNCERTAIN TAX POSITIONS

SCHEDULE D, PART X, LINE 2

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047	Onen to Public
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Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Employer identification number

UTCHINSON REGIONAL MEDICAL FOUNDATION	ATION					48-0891435	
Part General Information on Grants and Assistance	Assistance						ì
Does the organization maintain records to substantiate the	bstantiate the		grants or assistance	se, the grantees'	amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	or assistance, and	
the selection criteria used to award the grants or assistance?	or assistance		•	•	•	:	X Yes No
Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ures for mon	toring the use o	f grant funds in the	United States.			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	overnments ny recipient space is ne	s and Organiza that received eded	ations in the Unite more than \$5,00	ed States. Com 0. Check this b	and Organizations in the United States. Complete if the organization answered "Yes" hat received more than \$5,000. Check this box if no one recipient received more than deed	ation answered "Ye treceived more th	s" an \$5,000.
(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(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) HUTCHINSON REGIONAL MEDICAL CENTER, INC.	48-0774005	501 (7) (3)	350 256		4/N	4/N	CTCNACE / PEDENATURE
(2) MIDMEST CANCER ALLIANCE 3901 RAINBOW BOULEVARD	48-1124839		69.244		N/A	4/z	CENERAL, SUDDORT
(3) HORIZONS MENTAL HEALTH CENTER, INC.							100 100 000000
1600 N LORRAINE HUTCHINSON, KS 67501	48-0970362	501(C)(3)	9,754.		N/A	N/A	SIGNAGE
(4) HOSPICE OF RENO COUNTY, INC. 1701 E 23RD HUTCHINSON, KS 67502	48-0927101	501(C)(3)	5,339.		N/A	N/A	SIGNAGE
(5) HUTCHINSON HEALTH CARE SERVICES, INC.	48-0970364		25,045		e/N	4/k	SIGNAGE
(9)							
(7)	ļ ,						
(8)							
(6)							
[0]							
(1)							
[2]							
Enter total number of section 501(c)(3) and government org	Jovernment o	 rganızations list	J janizations listed in the line 1 table			A	(N)
Enter total number of other organizations listed in the line 1	ed in the line	1 table	• • • • • • • •	• • • • • • • •		•	2.
or Paperwork Reduction Act Notice, see the Instructions for Form 990	structions fo	r Form 990				School	Schedule I (Form 990) (2011)

5/3/2013

HUTCHINSON REGIONAL MEDICAL FOUNDATION

Schedule I (Form 990) (2011)

Part III

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

	r ait iii cail be oublicated ii additional space is needed	ce is inceded.				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 SCHOL	SCHOLARSHIPS	12.	21,500.			
7						
3						
4						
2						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	s part to prov	ide the informal	tion required in	Part I, line 2, and any	other additional information.

PROCESS FOR MONITORING THE USE OF GRANT FUNDS

SCHEDULE I, PART I, LINE 2

FUNDS ARE REQUESTED BY HUTCHINSON REGIONAL MEDICAL CENTER, INC. FOR

NURSING SCHOLARSHIPS AND FOR HUTCHINSON REGIONAL MEDICAL CENTER'S CANCER

INSURANCE FUND. HUTCHINSON REGIONAL MEDICAL CENTER MONITORS NURSING

STUDENTS WHO RECEIVE SCHOLARSHIPS.

Schedule I (Form 990) (2011)

PAGE 28

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.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HUTCHINSON REGIONAL MEDICAL FOUNDATION

Employer identification number

48-0891435

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				1
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			1	1
	First-class or charter travel Housing allowance or residence for personal use				•
	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)			İ	
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment				4
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1 b		1	
2	explain	10			-
-	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		l	
	directors, tradices, and the Oborbacounte Breaton, regarding the terms of concern time for	-			!
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the				1
	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.				-
	Compensation committee Written employment contract		^	1	
	Independent compensation consultant Compensation survey or study				-
	Form 990 of other organizations Approval by the board or compensation committee			٠.	-
4	During the year, did any person listed in Form 990, Part VII. Section A line 1a, with respect to the filing	•	. *		-
_	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	<u> </u>	-
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?	4c	_	X	-
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III				-
	Only 204(2)(2) and 504(2)(4) annuitations much complete lines 5.0				-
5	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
3	compensation contingent on the revenues of:				
а		5a		X	,
b	The organization? Any related organization?	5b		X	•
-	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			l	
а	The organization?	6a		х	
b	Any related organization?	6b		Х	•
	If "Yes" to line 6a or 6b, describe in Part III				ı
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			1	
	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			1	
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			1	
	in Part III	8		X	-
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			1	•
	Regulations section 53 4958-6(c)?	9			_

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

Schedule J (Form 990) 2011

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

(F) Compensation reported as deferred in prior Form 990 Schedule J (Form 990) 2011 254,315 161,807 (E) Total of columns (B)(i)+(D) 10,876 2,261 (D) Nontaxable benefits (C) Retirement and other deferred compensation 4,548. 215,361 compensation (III) Other reportable (B) Breakdown of W-2 and/or 1099-MISC compensation (II) Bonus & incentive compensation 36,693 146,383 (i) Base compensation €€ € 🖹 € € €€ €€ €€ €€ ≘≘ ≘≘ € € € € € € ≘ ⊜ € € £ (A) Name 2 LINDA HARRISON 1 KEVIN MILLER ₽ 15 9 7 7 16 9 œ 6 11

λSΑ

94469

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.

SEVERANCE PAYMENT

SCHEDULE J, PART I, LINE 4A

LINDA HARRISON - \$159,006

JSA

1E1505 3 000

Schedule J (Form 990) 2011

PAGE 31

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HUTCHINSON REGIONAL MEDICAL FOUNDATION

Employer identification number

48-0891435

BUSINESS RELATIONSHIP

FORM 990, PART VI, SECTION A, LINE 2

KENDALL E. JOHNSON AND KEVIN MILLER HAVE A BUSINESS RELATIONSHIP.

DECISIONS SUBJECT TO MEMBER APPROVAL

FORM 990, PART VI, SECTION A, LINE 7B

ANY AMENDMENT OR CHANGE TO THE BYLAWS MUST BE APPROVED BY A RESOLUTION OF THE BOARD OF DIRECTORS OF HUTCHINSON REGIONAL MEDICAL CENTER, INC.

FORM 990 REVIEW PROCESS

FORM 990, PART VI, SECTION B, LINE 11B

AN INDEPENDENT ACCOUNTING FIRM PREPARES AND REVIEWS THE 990. THE 990 IS
THEN PROVIDED TO THE ASSISTANT TREASURER. ANY QUESTIONS AND CONCERNS THE
ASSISTANT TREASURER HAS ARE ADDRESSED AND ANY CORRECTIONS OR
CLARIFICATIONS ARE MADE. THE FINAL FORM 990 WITH ALL REQUIRED SCHEDULES
IS THEN PROVIDED TO ALL VOTING MEMBERS OF THE GOVERNING BOARD PRIOR TO
FILING.

CONFLICT OF INTEREST POLICY

FORM 990, PART VI, SECTION B, LINE 12C

THE DIRECTORS AND OFFICERS ARE REQUIRED TO ANNUALLY SIGN A CONFLICT OF

INTEREST STATEMENT DISCLOSING ANY POTENTIAL OR ACTUAL CONFLICTS OF

INTEREST. AFTER DISCLOSURE AND DISCUSSION WITH THE INTERESTED PERSON,

THE INTERESTED PERSON LEAVES THE MEETING WHILE THE REMAINING BOARD

Name of the organization
HUTCHINSON REGIONAL MEDICAL FOUNDATION

Employer identification number

48-0891435

MEMBERS DISCUSS AND VOTE ON WHETHER A CONFLICT OF INTEREST EXISTS. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE, THE DISINTERESTED DIRECTORS SHALL DETERMINE BY A MAJORITY VOTE WHETHER THE ARRANGEMENT IS IN THE BEST INTEREST OF THE ORGANIZATION, AND IF SO, WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT.

AVAILABILITY OF DOCUMENTS

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION DOES NOT CURRENTLY PROVIDE PUBLIC ACCESS TO GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR FINANCIAL STATEMENTS.

OTHER CHANGES IN NET ASSETS

FORM 990, PART XI, LINE 5

UNREALIZED GAIN/LOSS ON INVESTMENTS (906,146)

ATTACHMENT 1

FORM 990, PART VII, COLUMN B - ESTIMATED AVERAGE PER WEEK

NAME AND TITLE

HOURS DEVOTED FOR RELATED ORGANIZATION

KEVIN MILLER

TRUSTEE

43.50

KENDALL E. JOHNSON

ASST. SEC./TREASURER/TRUSTEE

42.50

SCHEDULE R (Form 990)

Name of the organization Department of the Treasury Internal Revenue Service

HUTCHINSON REGIONAL MEDICAL FOUNDATION

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

Related Organizations and Unrelated Partnerships

See separate instructions.

▶ Attach to Form 990.

OMB No. 1545-0047	Inspertion
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Employer Identification number

48-0891435

Part I	Identification of Disregarded Entities (Complete if the	if the organization answered "Yes" to Form 990, Part IV, line 33.)	wered "Yes" to F	orm 990, Part I	V, line 33.)			
	(a) Name, address, and EIN of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	olling
(1)		1						:
(2)								
(3)								
(4)								
(5)								
(6)	i							
Part II	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.)	Complete if the ore e tax year.)	ganization answ	ered "Yes" to F	orm 990, Part IV	, line 34 because	it had	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13)
(1) нотсн	REGIONAL MEDICAL CENTER, INC. 48-0774005						Yes	9
1701	i	HOSPITAL	KS	501(C)(3)	æ	N/A		×
(2) HORIZO 1600 N	HORIZONS MENTAL HEALTH CENTER, INC. 48-0970362	MENTAL HEALTH	KS	501(C)(3)	3	HRMC	×	
(3) MAIN I	MAIN LINE, INC. 48-6111813 1701 B 23RD HUTCHINSON, KS 67502	LEASING	KS	501(C)(3)	118	HRMC	×	
(4) HOSPIC	(4) HOSPICE OF RENO COUNTY, INC. 48-0927101	HOSPICE CARE	KS	501(C)(3)	7	HRMC	×	
(5) LIVING	LIVING CENTER, INC. 48-1066643 1701 B 23RD HUTCHINSON, KS 67502	LTC FACILITY	KS	501 (C) (3)	6	HRMC	×	
(6)								
(7).								

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

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Schedule R (Form 990) 2011

Schedule R (Form 990) 2011

Part III

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

	(0)	(4)	3	(F)		(m)		1	ľ		
-	Name, address, and EIN	Primary activity	Legal	Direct controlling	Predominant	(1) Share of total	(n) (n) Share of end-of-year blapropositions and a second positions and a second position and a second positio	(II) Olaproportionate		U) General or	(k) Percentage
	or related organization		(state or	entity	unrelated, excluded from	псоше	assets	a locations?	2	managing partner?	ownership
			country)		tax under sections 512-514)			NO.	(Form 1065)	0 N	
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(3)											
(4)							,				ļ
(5)								<u> </u>			
(6)											
<u>(1)</u>										-	
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization ans line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	ed Organizations one or more relat	Taxable ed organ	as a Corporatic	Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, ons treated as a corporation or trust during the tax year.)	ete if the organ trust during th	ization answere tax year.)	d "Yes"	to Form 990, F	art IV,	

mis of sectable filed one of filed bearing a season as a colporation of the tax year.	יילמייטויט וו כמוכת מ			וווכ ומץ אכמוי)			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp. or trust)	Share of total	(g) Share of end-of-year assets	(h) Percentage ownership
(1) HUTCHINSON HEALTH CARE SERVICES, INC. 48-0970364 803 E 30TH HUTCHINSON, KS 67502	MEDICAL EQUIPMENT	KS	нвис	C-CORPORATION	0	0	
72)							
(3)							
(4)							
(5)							

Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011

Method of determining × × amount involved If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds 2 1 d 13 10 1ր 19 **4 1** 10 19 f = **=** = Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Purchase of assets from related organization(s) FMV Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) 298,259 Giff, grant, or capital contribution to related organization(s) Amount involved 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? (b)
Transaction
type (a-r) ф Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity Performance of services or membership or fundraising solicitations for related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Other transfer of cash or property from related organization(s) Name of other organization Other transfer of cash or property to related organization(s) HUTCHINSON REGIONAL MEDICAL CENTER, INC. Loans or loan guarantees to or for related organization(s) Sale of assets to related organization(s) Part V Ε ₽ **_** _ 0 Ф 3 æ в г ... ᠣ

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Schedule R (Form 990) 2011

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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

Company activity activity Company Compan	(a) (b) (c) (c) (d) (e)	(q)	(c)	(p)	(e)	 3	(B)	ε		6	_	9	
	Name, address, and Ein of entity	Primary activity	<u> </u>	Predominant income (related, unrelated, excluded from tax under section 512-514)		nare of income	Share of end-of-year assets	Olsproport allocatio		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	a E	ត្តិខ្លុំ ⊢	<u> </u>
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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).



RESTATED AND AMENDED ARTICLES OF INCORPORATION OF

HUTCHINSON REGIONAL MEDICAL CENTER FOUNDATION

formerly PROMISE REGIONAL MEDICAL CENTER - HUTCHINSON FOUNDATION formerly HUTCHINSON HOSPITAL FOUNDATION (Nonstock) (Id. No. 058-185-0) Originally Incorporated on April 25, 1979

The following Restated and Amended Articles of Incorporation, duly adopted under the authority and provisions of K.S.A. 17-6605 by a majority of the members of the Board of Trustees of the Corporation, and in accordance with the provisions of K.S.A. 17-6602(c)(3) supersede and take the place of the existing articles of incorporation of Hutchinson Regional Medical Center Foundation, formerly Promise Regional Medical Center – Hutchinson Foundation, formerly Hutchinson Hospital Foundation, a Corporation NOT FOR PROFIT organized under the laws of the State of Kansas, originally filed with the Kansas Secretary of State on April 25, 1979, and amendments to the articles as follows:

FIRST:

The name of the Corporation is:

HUTCHINSON REGIONAL MEDICAL FOUNDATION

SECOND:

The location of its registered office in the State of Kansas is:

1701 East 23rd Avenue Hutchinson, Kansas 67502

THIRD:

The name and address of its Resident Agent in the State of Kansas

is:

Kendall E. Johnson 1701 East 23rd Avenue Hutchinson, Kansas 67502

FOURTH: The Corporation is organized NOT for profit and the objects or purposes to be transacted and carried on shall NOT be transacted and carried on for profit, but the Corporation is organized exclusively for charitable, public health, scientific and educational purposes and the funds and property of the Corporation shall at all times be used, handled, administered, operated and distributed by the Corporation exclusively for the benefit of and to carry out such purposes. In order to accomplish the purposes, and to attain the objects for which this Corporation is formed and for which the funds and property of the Corporation shall be used, handled, administered, operated and distributed, as hereinafter set forth, the

Corporation shall possess and exercise all powers, authorities and privileges granted to corporations by the laws of Kansas and, in addition, shall have the following powers, authorities and privileges:

- (1) To receive, hold, use, invest and distribute funds, property, real and personal, and income, from individuals, estates, fiduciaries, trusts, and entities of all kinds whatsoever, including, but not limited to, the Maud Collingwood Trust Estate, all for the benefit of and support of Hutchinson Regional Medical Center, Inc., a Kansas NOT for profit corporation which is exempt from U. S. Income Taxes under 501(c)(3) of the U. S. Internal Revenue Code and which has been ruled not a private foundation by reason of the fact that it is an organization described in section 170(b)(1)(A)(iii) of the U. S. Internal Revenue Code.
- (2) To receive, lease, manage, take and hold real and personal property, in or outside the State of Kansas by purchase, exchange, lease, gift, devise or bequest and to convey, sell, exchange, lease, assign, transfer, improve, reinvest and otherwise deal in and with all of the property held by the Corporation, and all additions thereto, if in the discretion of the Board of Trustees, it be determined most appropriate to promote and accomplish the purposes of the Corporation.
- (3) To invest any money which it may have at any time in such bonds, stocks, funds, common trust funds, notes, real estate, mortgages or other securities, or in such other property, real or personal, as the Board of Trustees shall deem proper.
- (4) To hold all shares of stock and other securities belonging to it at any time in its own name, or in the name of any nominee of the Corporation; to vote any of its shares of stock through any of its duly authorized officers, or by proxy; to assent to or waive any stockholders' right or privilege in respect thereof, including any right or privilege to subscribe for or otherwise acquire any additional stock; to assent to any merger, consolidation or reorganization of any property, corporation or other enterprise in which this corporation may be interested, or whose obligations or securities may be held by this Corporation, and to join therein and exchange the securities held by it for such other securities as may be issued pursuant to such action or arrangement; to unite with other owners of similar properties or securities in any plan, agreement or deposit, designed to effectuate any such purpose, and to pay all assessments, or expenses, incidental thereto, and to consent to any lease or other corporate act.
- (5) In general to have and exercise all powers conferred upon non-profit corporations by the laws of the State of Kansas, now or hereafter in effect, for the accomplishment of the purposes and the carrying on and promotion of the business and objects of this Corporation, subject, however, to the limitations of Sections 503 and 504 of the U. S. Internal Revenue Code and applicable regulations as the same now exist or may be hereafter emended.
- (6) Notwithstanding anything herein to the contrary, the Corporation shall exercise only such powers as are in furtherance of and consistent with the exempt purposes of organizations set forth in Section 501(c)(3) of the U.S. Internal Revenue

Code and its Regulations as the same now exist or as they may be hereafter amended from time to time.

No part of the net earnings of the Corporation shall inure to the FIFTH: benefit of any private shareholder or individual. In the event of the liquidation or dissolution of the Corporation, whether voluntary or involuntary, no individual shall be entitled to any distribution or division of its remaining property or its proceeds, and the balance of all money and other property received by the Corporation from any sources, after the payment of all debts and obligations of the Corporation, shall be distributed to Hutchinson Regional Medical Center, Inc., a Kansas non-profit corporation with its principal place of business at 1701 East 23rd Street, Hutchinson, Reno County, Kansas, if such corporation be in existence and operating as Hutchinson Regional Medical Center, Inc. at said location at the time, or to any successor corporation, as the case may be, owning and operating said Hutchinson Regional Medical Center, Inc. facility at said stated address as a non-profit health care facility, or, in the event that at such time there shall be no such non-profit health care facility at said location, or a substitute location, then, in such event, to one or more organizations organized and operated exclusively for charitable, scientific, public health and educational purposes within the meaning of Section 501(c)(3) of the U.S. Internal Revenue Code and its Regulations, as the same now exist or as they may be hereafter amended from time to time, as the Board of Trustees of this Corporation shall determine. Any such assets not so distributed by the Board of Trustees shall be distributed pursuant to an order made by the District Court of Reno County, Kansas, to another organization or organizations, to be used exclusively for charitable, scientific, public health and educational purposes within the meaning of the aforesaid provisions of the U.S. Internal Revenue Code.

SIXTH: The Corporation shall NOT have the authority to issue capital stock.

SEVENTH: This Corporation is incorporated for a perpetual existence without limitation as to number of years.

EIGHTH: The Corporation and its business affairs shall be managed and governed by a Board of Trustees consisting of at least three (3) members, but not more than fifteen (15) members, the exact number thereof to be fixed from time to time by resolution of the Board of Trustees. In the Board of Trustees there shall be vested all of the power and authority to supervise, control, direct and manage the property, affairs and activities of the Corporation. The rights, powers and privileges of the Trustees shall be fixed in the By-Laws.

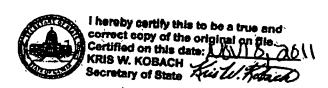
NINTH: There shall be no personal liability of a Trustee to the Corporation for monetary damages for breach of fiduciary duty as a Trustee, provided, however, that this provision shall not eliminate or limit the liability of a Trustee for (a) any breach of the Trustee's duty of loyalty to the Corporation, (b) for acts or omissions not in good faith or which involve intentional misconduct or a knowing violation of law, or (c) for any transaction from which the Trustee derived an improper personal benefit.

I hereby certify that the foregoing restated and amended Articles of Incorporation were duly approved by a majority of the Board Members of Hutchinson Regional Medical Foundation on the 16th day of November, 2011.

HUTCHINSON REGIONAL MEDICAL FOUNDATION

By:

Secretary



Form 88	868 (Re	v 1-2012)					Page 2
• If yo	ou are	filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part II	and	check this box	 ▶ X
Note.	Only o	complete Part II if you have already been grai	nted an au	tomatic 3-month extension	on a	previously filed Form 8868	
		filing for an Automatic 3-Month Extension, of					
Part		Additional (Not Automatic) 3-Month Ex	tension c	of Time. Only file the original	inal (no copies needed).	
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print		HUTCHINSON FOUNDATION			Х	48-0891435	
File by th	he	Number, street, and room or suite no. If a P O box	x, see instru	ctions.		Social security number (SSN)	
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Form 9	990-E2	7	01	Form 4720	-		09
Form 9	990-PF		04	Form 5227	-		10
Form 9	990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	990-T	(trust other than above)	06	Form 8870			12
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