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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

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Particle Central Committee Central	В							oyer identification number		
Terminated manufacture Secretary Sec	$\bar{\Box}$									
Invalidation Number of the time of ti	H		OFFICE AUSTITADY					-0299552		
Temmulate Name P.O. BOX 1802 S75-437-7284 Force the minimal production Force Forc	H		-			Room/suite		Telephone number		
Construction Cons	H							5-437-7284		
ALAMOGORDO NM 98311-1802 Number ALAMOGORDO NM 98311-1802 Number Accounting Welshold A counting Welshold	Н		City or town state or country and 7IP + 4					p Exemption		
G Accounting Method	Н			ALAMOGORDO NM 883	11-1802			•		
Website: N/A required to attach Schedule B Form 990 S00 E2 or 990 P5	G					H Check				
Tax-exempt status (unex only only 1x 501(c)(1) 4 (unex no.) 4817(4)(1) or 527 (Form 990, 990-EZ, or 990-PF)	ı						_			
K Check					4947(a)(1) or					
not more than \$50,000 A Form 990-EZ or Form 990 return is not required through Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II). Inte 25, column (B) below) are \$500,000 or more, file Form 990-EZ. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I). Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any question in this Part I Check if the organization used Schedule O to respond to any questio	<u>к</u>					_;				
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1 21 Net assets or fund halances at end of year. Combine lines 18 through 20	ž	21	-	or fund balances at end of year Combine lines 18 through 20			▶ 21	121,151		

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			П
-	instructions for Fart V / Check if the organization used deficulte of to respond to any question in this Fart V		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33	ļ	X
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	l		٠,,
	change on Schedule O (see instructions)	34		X
35a	· · · · · · · · · · · · · · · · · · ·	35a		x
h	activities (such as those reported on lines 2, 6a, and 7a, among others)? 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>
b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	336		
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b	ļ	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter.			
a	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a 39a	-[
40a	Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	-		
4va	section 4911 ► , section 4912 ► , section 4955 ►			
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		X
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			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40e	1	х
41	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed NM	406		
		5-43	4-6	353
	PO BOX 1802			
	Located at ▶ ALAMOGORDO NM ZIP+4 ▶ 883	311-	180	2
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
_	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	:	х
С	If "Yes," enter the name of the foreign country	[420]	L	
43	Section 4947(a)(1) nonexempt chantable 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	No
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		X
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		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	•	İ
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
45a 45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	750		<u> </u>
	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		x
DAA		Form 99	90-E2	(2011)

Form	990-EZ ((2011) GER	ALD CHAMPION	REGION	AL MEDIO	JAL 8	5-0299552			<u> </u>	age 4
46	Did the i	organization enga	ge, directly or indirectly,	in nolitical cam	naion activities	on hehalf of or in c	opposition			Yes	No
		• ,	fice? If "Yes," complete \$	•	. •	ori beriaii or or iii e	, рроскион		46		x
	t VI	Section 501	(c)(3) organization	is and secti	ion 4947(a)(1) nonexempt	charitable trus	sts only. All sed			
		501(c)(3) org	anizations and section	on 4947(a)(1)	nonexempt c	haritable trusts	must answer que	estions 47-49b			
			complete the tables for organization used Scl			v auestion in thi	s Part VI				
										Yes	No
47			ge in lobbying activities of	or have a section	on 501(h) election	on in effect during	the tax		4=		
	•	•	Schedule C, Part II						47		X
48		=	ol as described in sectio						48		x
		•	•	•	-	related organization? 49a 49b					<u> </u>
	•		rganization a section 52	•		other then officers	directors trustees	and kov	490		Ь
50	•		e organization's five high- eived more than \$100,00	•				•			
	employe	es) who each rec	eived more than \$100,00		ation nom the or	(b) Title and average	(c) Reportable	(d) Health benefits,	ı		
		(a) Na	ame and address of each emplo paid more than \$100,000	pyee		hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employee	1		amount o
NONE											
						<u></u>			 		
f	Total nu	mber of other em	ployees paid over \$100,0	000		•		•		_	
51			e organization's five high			contractors who e	ach received more	 than			
	\$100,00	0 of compensation	n from the organization	If there is none,	, enter "None "			<u> </u>			
	(a) l	Name and address of e	each independent contractor pai	d more than \$100,0	000	(b) 1	Type of service	(c) Co	mpensa	tion	
NON	1E										
			 								
											
								- 			
								İ			
d	Total nu	mber of other inde	ependent contractors each	ch receiving ov	er \$100,000	>					
52	Did the	organization comp	olete Schedule A? Note	All section 501	(c)(3) organizat	ions and 4947(a)(1)				
	nonexer	npt charitable trus	its must attach a comple	ted Schedule A	١			▶ X	Yes		No
Under	penalties	of penury, I declare	that I have examined this re	etum, including a	ccompanying sch	edules and statemer	nts, and to the best of	my knowledge and bel	ief, it is		
true, c	orrect, and	complete Declara	tion of preparer (other than	officer) is based of	on all information	of which preparer ha	s any knowledge				
Sian		PUTA	LOW 9 1 Jan	yaren			1				
Sign		Signature of offic	er Miniacoz	Troa	Sucar		Date & M	overuben 2	01	2	
Here		Type or print nam	ne and title	-7 1100	surer		0 1 40	o grade : -	_ 16	4	
	Р	rint/Type preparer's na	ame	Prepare	er's signature		Date	🕏 .	PTIN		
Paid		.,			5	1. 1	CA	Check X if		22047	14
Prep		ARION LEDFORD		E CONTEST	LTING G	OUP, LLP	7/11/	05/12 self-employed		32913 542	
Use (^~! -		PO BOX 898	a CONSO	TITING G	AUUE, LILE		· im s cate 65		<u> </u>	55
	,	irm's address▶	ALAMOGORDO,	NM 88	311-089	8		Phone no 575-	437	-55	73
Mav t	he IRS d	liscuss this return	with the preparer shown			-)		es	No
			. p . p = 1.79	·						<u>:</u> _	(2011)

'SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GERALD CHAMPION REGIONAL MEDICAL CENTER AUXILIARY

Employer identification number 85-0299552

Part I Reason for Public Charity Status (All organizations must complete this part) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,	described in section 170(b)(1)(A)(ii). (Attach Schedule E)									
	spital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,									
city, and state										
An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
section 170(b)(1)(A)(iv).(Complete Part II)										
A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public										
described in section 170(b)(1)(A)(vi). (Complete Part II)										
8 A community trust described in section 170(b)(1)(A)(vi).(Complete Part II)										
9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross										
receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its										
support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses										
acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)										
10 An organization organized and operated exclusively to test for public safety See section 509(a)(4).										
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the										
purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section										
509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h										
a Type I b Type II c Type III-Functionally integrated d Type III-Other										
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons										
other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)										
or section 509(a)(2)										
f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting										
organization, check this box										
Core Average 47, 2000, has the appropriate appropriate any of the										
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?										
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and	Yes No									
(iii) below, the governing body of the supported organization?										
(ii) A family member of a person described in (i) above?										
(iii) A 35% controlled entity of a person described in (i) or (ii) above?										
	_									
h Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amo	ount of									
organization (described on lines 1–9 in col (i) listed in your the organization in organization in col support										
above or IRC section governing document? col (i) of your (i) organized in the										
(see instructions) Support? US?										
(A)										
(B)										
										
(C)										
(D)										
(E)										
Total										

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

Schedule A (Form 990 or 990-EZ) 2011

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				·			
Caler	dar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(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					ļ		
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							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(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 carned on				1 1			
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10		<u> </u>					
12	Gross receipts from related activities, etc. (12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c))(3)		
	organization, check this box and stop here							P
Sec	tion C. Computation of Public Su						T 44 T	
14	Public support percentage for 2011 (line 6,			(f))			14	<u>%</u> %
15	Public support percentage from 2010 Scher			0 44 22	4/20/	ande Abroa	15	
16a	33 1/3% support test—2011. If the organi				1/3% or more, che	eck uns		▶ 🗌
_	box and stop here. The organization qualif 33 1/3% support test—2010. If the organization	• •	• • •		ie 33 1/3% or more	a		• 🗆
b	check this box and stop here. The organiz				15 33 1/3 /6 01 111016	- ,		▶ □
172	10%-facts-and-circumstances test—201				or 16b and line 1	14 18		ر ا
17 a	10% or more, and if the organization meets							
	Part IV how the organization meets the "fac							
	organization	is-and-Groomstan	ocs test the orga	mzadon quamico u	o a pablicly cappe.			▶ □
ь	10%-facts-and-circumstances test—20°	IO. If the organization	on did not check a	box on line 13, 16a	a. 16b. or 17a. and	line		
-	15 is 10% or more, and if the organization r							
	Explain in Part IV how the organization mee					cly		
	supported organization			- · · · · · · · · · · · · · · · · · · ·		•		▶ 🗌
18	Private foundation. If the organization did instructions	not check a box or	n line 13, 16a, 16b	, 17a, or 17b, checl	k this box and see			▶ □

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

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

	ii the organization rails to o	quality under th	ie rests listed be	elow, please cc	impiete Fait II.)			
	tion A. Public Support	4.10007	T (1) 0000	(=) 0000	(4) 0040	(-) 001	<u>. </u>	(D. Tetal
	ndar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	' 	(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							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5	,						
7a	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							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							
	tion B. Total Support			,		_		
Cale	ndar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(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							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							·
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the	rganization's first	second third four	h, or fifth tax vear	as a section 501(c)	(3)	1.	
• •	organization, check this box and stop here	_		, 2				>
Sec	tion C. Computation of Public Su		age					
15	Public support percentage for 2011 (line 8,	column (f) divided	by line 13, column	(f))			15	%
16	Public support percentage from 2010 Sche	dule A, Part III, line	15				16	%_
Sec	tion D. Computation of Investmer						, ,	
17	Investment income percentage for 2011 (lin	ne 10c, column (f)	divided by line 13, o	column (f))			17	%_
18	Investment income percentage from 2010						18	%_
19a	33 1/3% support tests—2011. If the organ							
	17 is not more than 33 1/3%, check this box		-					▶ ∐
b	33 1/3% support tests—2010. If the organ							▶ □
	line 18 is not more than 33 1/3%, check this							
20	Private foundation. If the organization did	not check a box o	n line 14, 19a, or 19	b, check this box	and see instructions	3		

Schedule A (Form 990 or 990-EZ) 2011 GERALD CHAMPION REGIONAL MEDICAL

85-0299552

Page 4

Part IV

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

SCHEDULE 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.

2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service

GERALD CHAMPION REGIONAL MEDICAL CENTER AUXILIARY

Employer identification number 85-0299552

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO INDIVIDUALS
RELATIONSHIP TO ORG CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY
CASH CONTRIB. NONCASH CONTRIB. BOOK VALUE BV EXPL. FMV EXPL.

\$ 11,517 \$ 0 \$ 0 FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS NAME AND ADDRESS CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY CASH CONTRIB. NONCASH CONTRIB. FMV EXPL. BOOK VALUE BV EXPL. GERALD CHAMPION REGIONAL MEDICAL CENTER 66,560 \$ 0 2669 SCENIC \$ Ś 0 ALAMOGORDO, NM 88310 FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES AMOUNT DESCRIPTION GIFT SHOP ACTIVITIES 748 ER CHILDREN'S PACKETS \$ **EXPENSES** POSTAGE \$ 232

Ś

\$

2,014

1,384

101

BABY PHOTOS

BANK FEES

CREDIT CARD FEES

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization GERALD CHAMPION RE	GIONAL MEDICAL		Employer identification number 85-0299552
DUES	\$	468	
CONVENTION	\$	2,226	
OFFICE SUPPLIES	\$	1,456	
BULK MAIL/PO BOX	\$	586	
UNIFORMS	\$	637	
PINK FOLLIES EXPENSE	\$	160	
SUNSHINE FUND	\$	241	
EDUCATION	\$	182	
CHRISTMAS PARADE	\$	155	
CATERING/LUNCHEONS	\$	3,157	
SCRAPBOOK SUPPLIES	\$	278	
FAIR BOOTH	\$	188	
COOKBOOK EXPENSE	\$	99	
	TOTAL \$	14,312	

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION	BEG.	OF YEAR	END OF	YEAR
LAPTOP & QUICKBOOKS	\$	688	\$	688
FLOWER COOLER	\$. 0	\$	1,680
	TOTAL \$	688	\$	2,368

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

PROVIDE MEDICAL FIELD SCHOLARSHIPS AND EQUIPMENT FOR
HOSPITAL

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACCOMPLISHMENT AUXILIARY RUNS GIFT SHOP TO FUND HOSPITAL EQUIPMENT PURCHASES.