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Form 990

# **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)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

<u>A I</u>	For th	e 201	1 calendar year, or tax year begi	nning 10/01, <b>201</b>	1, and ending	0	9/30 <b>, 20</b> 12
ρ.			C Name of organization			D Employer identif	ication number
<u> </u>	Check if a		BAPTIST HEALTHCARE SY	STEM OF SOUTH CAROLINA	<u> </u>	57-033944	14
	Addre	ess ge	Doing Business As			7	
	Name	change	Number and street (or P O box if mail is	not delivered to street address)	Room/suite	E Telephone numb	er
	Initial	return	293 GREYSTONE BOULEVA	ARD,	2ND FL	(803) 296-	2100
	Term	ınated	City or town, state or country, and ZIP +	4			
	Amer		COLUMBIA, SC 29210			G Gross receipts \$	355,999.
		cation	F Name and address of principal officer	LESTER P. BRANHAM J	JR.	H(a) Is this a group ret	<del></del>
	,,	9	293 GREYSTONE BLVD 29	210 COLUMBIA SC		affiliates?  H(b) Are all affiliates in	
ı	Tax-ex	empt sta		) ◀ (insert no ) 4947(a)(1)	or 527	If "No," attach a li	st (see instructions)
J	Websi	te 🕨		, , , , , , , , , , , , , , , , , , , ,	<u> </u>	H(c) Group exemption	number -
ĸ		of organ		Association Other	L Year of forma	ation 1913 M Stat	
_	art I		nmary		1 - 100. 0. 10	31011 1313 III Olde	e or regar definione BC
_	1		describe the organization's mission of	or most significant activities			<del></del>
	1		IDES HOSPITAL FACILITIE		AND MONITORS	THE	
nce L	1		RATIONS OF PALMETTO HEAD				
rua			COMMUNITY ARE MET AND I			TIBEDS OF	
Governance	2		this box If the organization of		ed of more than 259	% of its not seeds	
ŏ	3		er of voting members of the governing			1 _	15.
Activities &	4		er of independent voting members of		· · · · · · · · · · · ·		15.
ŧ							13.
ŧ			number of individuals employed in cal				
4	6	Totalr	number of volunteers (estimate if neces	ssary)	· • • • • • • • • • • • • • • • • • • •	6	
	/a	lotal	inrelated business revenue from Part \	/III, column (C), line 12	· · · · · · · · · · · ·	7a	<u> </u>
	b	Net un	related business taxable income from	Form 990-T, line 34	· · · · · · · · · · · · · · · · · · ·		C
Revenue	١.				<u> </u>	Prior Year	Current Year
	8	Contril	butions and grants (Part VIII, line 1h)			<u>C</u>	· · · · · · · · · · · · · · · · · · ·
	9	Progra	ım service revenue (Part VIII, line 2g) .			337,092.	346,590.
Re	10	Invest	ment income (Part VIII, column (A), lin	es 3, 4, and 7d)		20,375.	9,409.
			revenue (Part VIII, column (A), lines 5			C	<u> </u>
			evenue - add lines 8 through 11 (mus			357,467.	355,999.
			and similar amounts paid (Part IX, col			306,900.	221,750.
	14	Benefi	ts paid to or for members (Part IX, colu	umn (A), line 4)		C	<u></u>
es	15		es, other compensation, employee ben			84,082.	81,000.
Expenses	16a	Profes	sional fundraising fees (Part IX, columi	n (A), line 11e)			) c
Š	b		undraising expenses (Part IX, column (		0		
ш	17	Other	expenses (Part IX, column (A), lines	[a-11d-1/1/24p) (c)		36,962.	33,544.
	18	Total e	expenses (Part IX, column (A), lines 1 expenses Add lines 13-17 (must equa	Part (x, column (A), line 25)		427,944.	336,294.
			ue less expenses Subtractifine 18 from			-70,477.	19,705.
ts or nces			181 SE	F 0 3 2013 9	Begi	nning of Current Year	End of Year
sets	20	Total a	issets (Part X, line 16)			240,401,370.	275,231,582.
AB	20 21 22	Total li	abilities (Part X, line 26)	اقرا		108,978.	111,599.
훒	22	Net as	sets or fund balances Subtract line 2	1 120 1 T		240,292,392.	275,119,983.
	irt II		nature Block			<u> </u>	· · · · · · · · · · · · · · · · · · ·
		alties of	perjury, I declare that I have examined this lete Declaration of preparer (other than big	retern, including accompanying schedules	and statements, and	to the best of my know	edge and belief, it is true,
cor	rect, ar	id comp	lete Declaration of preparer (other than offi	(ar) is based on all information of which p	reparer has any know	ledge	
			ITENTA WILL	1 MM MMM		- 7-	6-17
Sign Here		<b>7</b> 3	Sypheture of officer	the first state of the state of		Date	
			LOSTER P. 19	RANDAM JR	$\sim$	SAIRMA	1)
		<b>P</b> i	Type or print name and title	July Sie	1	144 1 1241174	
			ype preparer's name	Preparer's signature	Date	Charte	PTIN
Paid	t	Mic	hele Melchior	7/3 /4 Digitally signed by Melchior Michelle	8/2/2013	Check If self-employed	P00488037
	parer	Firm's			1 0/2/2013		
Use	Only		<del></del>				-6055558
M2.	the II	SS dies	address > 201 S COLLEGE ST , STE	2500 CHARLOTTE, NC 28244		Phone no / 04	1-632-3500
			<del></del>		<u> </u>		. X Yes No
ror	raper	work h	Reduction Act Notice, see the separa	te instructions.			Form <b>990</b> (2011)

For Paperwork Reduction Act Notice, see the separate instructions.  $_{\mbox{\scriptsize JSA}}$  1E1010 1 000

7 8

	n 990 (20	·			Page Z
P a	rt III	Statement of Program Service A Check if Schedule O contains a r	esponse to any question in this Part III		X
1		escribe the organization's mission CHMENT 1			
	711 111	CINDIVI I			
		11			
	prior Fo		ficant program services during the year		Yes X No
3	-	organization cease conducting	, or make significant changes in h		Yes X No
		describe these changes on Scheo		o these largest program common	massured by
	expense	s Section 501(c)(3) and 501(c	rvice accomplishments for each of it (4) organizations and section 4947( expenses, and revenue, if any, for each	a)(1) trusts are required to repo	
	(Code				346,590 )
			M OF SOUTH CAROLINA PROVIDE ST HOSPITAL. THIS SUPPORT		
		<del> </del>	HOSPITAL FACILITIES USED TO		
			PTIST HEALTHCARE SYSTEM OF		
			RANTS TO PALMETTO HEALTH A	***************************************	
			XEMPT MISSION OF PROMOTING	THE	
	HEALTH	CARE NEEDS OF THE COMM	UNITY.		<del>.</del>
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
			• .		
		•			
4.0	(Code	) (Eynansas \$	including grants of \$	) (Revenue \$	<u> </u>
70	,0006	) (Expenses #	microding grants or \$\psi	) (Nevenue •	
					<del></del>
		<u></u> .		<del>_</del>	
		<del> </del>			
		-·· <u>-</u> · ··			<del></del>
4 d	Other p	rogram services (Describe in Sche	•		
	(Expens			\$ )	
40	Total pr	ogram service expenses	324 840		

Form 9	990 (2011)		. 1	Page 3
Part	IV Checklist of Required Schedules			<del></del>
			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		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	,		x
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		<del>  ^-</del> -
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		x
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 98-197 If "Yes," complete Schedule C,	_		
6	Part III	5		<del></del>
Ü	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		١,,
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	_ <del>-</del> -		<del></del>
_	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			Ų,
10	complete Schedule D, Part V	9_		X
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	· ·		
	VII, VIII, IX, or X as applicable			ا ۱
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			١,,
L	Schedule D, Part VI	11a		X
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11b		x
^	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	115		<u> </u>
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	х	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	<del>                                     </del>		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	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	ļ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			l
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
U	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		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			<del></del>
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
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			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1		l
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	(2011)

Par	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 29 If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	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		Ì	
	through 24d and complete Schedule K If "No," go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
Ŭ	to defease any tax-exempt bonds?	24c		
d		24d		
		240		
25 a	· // / · // · / · / · · / · · · · · · ·	25a		Х
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			,,
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	l		
	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			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part N	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			ĺ
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part N	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
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? If "Yes," complete Schedule N,			ĺ
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			1
	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		x
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	000		<del></del>
_	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	233		<del>                                     </del>
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
2=		36		┢
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,			U
	Part VI	37	-	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	Ь

_	330 (2011)			age .
Par	Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response to any question in this Part V			
			Yes	No
4	Enter the number reported in Box 3 of Form 1096. Enter -0 if not applicable.		163	
	Enter the hamber reported in box of the first too Enter on not applicable			
	Enter the number of Forms W-20 included in line 1a Enter-0-11 not applicable			j
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1 c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0		-	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		-	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		_	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		X
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	- ~~	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
ŭ	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	i :	
۵	Sponsoring organizations maintaining donor advised funds.			
,	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	30		
	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources			
4.0	against amounts due or received from them )	42-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	<u> </u>
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del> </del>
	Note. See the instructions for additional information the organization must report on Schedule O			
þ	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		L	<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
_	If "Voc." has it filed a Form 720 to report these payments? If "No." provide an evalenation in Schoolide O	1446		i

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O See instructions	elow, es ın	and	for a edule
	Check if Schedule O contains a response to any question in this Part VI			Х
Sect	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are	3		
	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 Lab 19	7	l	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2_		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			Ì
	supervision of officers, directors, or trustees, or key employees to a management company or other person? $\dots$	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	_		.,
	one or more members of the governing body?	7 a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	۱		х
	stockholders, or persons other than the governing body?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	x	
a b	Each committee with authority to act on behalf of the governing body?	8b	X	<del></del>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	05	<u> </u>	
·	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	;)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	ļ
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		١	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	1
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		,,	
	rise to conflicts?	12b	Х	-
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	42-	Х	
13	describe in Schedule O how this was done	12c	^	Х
14	Did the organization have a written whistleblower policy?	13		X
15	Did the process for determining compensation of the following persons include a review and approval by	1 4		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		х
b	Other officers or key employees of the organization	15b		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 with a taxable entity during the year?	16a		x
b	AND	. 54		<u> </u>
~	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure	, , , , ,	<del></del>	
	20			
17	List the states with which a copy of this Form 990 is required to be filed ▶ SC,			

available for public inspection. Indicate how you made these available. Check all that apply Own website X Another's website X Upon request

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 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 BENJAMIN M CUNNINGHAM, JR 293 GREYSTONE BLVD COLUMBIA, SC 29210

•		
orm 990 (2011)	_	Page 7

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
2 11 2	
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, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the				
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) LESTER P. BRANHAM, JR	1.00	х		х				14,400.	0	0
(2) WILLIAM L. COGDILL, JR. VICE CHAIR / SECRETARY	1.00	х		х				6,000.	0	0
(3) JAMES E. BENNETT TREASURER	1.00	Х		х				3,600.	0	0
(4) ROBERT E. DYE, JR. TRUSTEE	1.00	х						6,000.	0	0
(5) BILLIE M. BOETTE TRUSTEE	1.00	x						3,600.	0	0
(6) ROBERT H. BUNCH, MD TRUSTEE	1.00	х						6,000.	0	0
(7) BEVERLY D. CHRISMAN TRUSTEE	1.00	х						3,600.	0	0
(8) RONALD DEW, M.D. TRUSTEE	1.00	х						3,600.	0	0
(9) JOHN W. FOSTER, JR. TRUSTEE	1.00	х						5,400.	0	0
(10) WILLIAM L. FREEMAN, III TRUSTEE	1.00	х						4,800.	0	0
(11) CHARLES T. GATCH TRUSTEE	1.00	х						6,000.	0	0
(12) JAMES H. HERLONG, M.D. TRUSTEE	1.00	х						3,600.	0	0
(13) JOEL E. JOHNSON, D.M.D. TRUSTEE	1.00	х						3,600.	0	0
(14) FRED S. MILLER, JR. TRUSTEE	1.00	х						3,600.	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) Average hours per week (describe	box,	unle:	Pos heck ss pe	erson	e than c is both or/trust	an ee)	(D)  Reportable compensation from the	(E) Reportable compensation fror related organizations		am	(F) timated tount of other pensatio	on
	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-M		orga and	om the anization d related anizations	
5) WILLIAM T. PUTNAM TRUSTEE	1.00	х						3,600.		0			
6) JACK C. TOWNSEND, JR. TRUSTEE	1.00	х						3,000.		0			
7) THOMAS P. GIUDICE, M.D. TRUSTEE	1.00	x						3,000.		0			
8) JIMMY F. JOYE, JR., M.D. TRUSTEE	1.00	X		_				3,000.		0	·		
	1.00						-						
													_
b Sub-total	ection A .						<b>*</b> * *	73,800. 9,600. 83,400.		0 0			_
2 Total number of individuals (including but not reportable compensation from the organization		hose (		d a	bov	e) who	o re	ceived more than	\$100,000 of				
B Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo ule J for suc	r, or ch ind	tru <i>ividi</i>	uste ual	e,	key 6	mp	loyee, or highes	t compensate	ed •	3	Yes	
For any individual listed on line 1a, is the sorganization and related organizations greated individual	eater than	\$15	0,0	007	) If	"Yes	," (	complete Schedu	le J for su	ch	. 4		
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	satı	on '	fron	ı any	uni	related organization	on or individu	ıal	5		
Section B. Independent Contractors	•												_
1 Complete this table for your five highest com compensation from the organization Report c year													
(A) Name and business add	ress							(B) Description of se	ervices	С	(C) ompens	ation	
													-
							<u> </u>			_			_
2 Total number of independent contractors (in	ncluding bu	ıt not	l lim	nite	d to	thos	e li	sted above) who	received				_

Pa	rt VII	Statement of Revenue					
	٠			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions)					
Cor	g h	Noncash contributions included in lines 1a-1f \$  Total Add lines 1a-1f			•		
	-"-	Total Add lines 18-11	Business Code	0			
Program Service Revenue	2a b c	LEASE OF HOSPITAL FACILITIES	900099	346,590	346,590		-
E E	e						
rogr	f	All other program service revenue					
	3 4 5	Investment income (including dividends, inter other similar amounts)	est, and	346,590 9,409 0			9,409
	6a b	Gross rents	(II) Personal	,	\$ **		
	d 7a	Net rental income or (loss)	<b>▶</b> (II) Other	,			
	b	assets other than inventory Less cost or other basis and sales expenses				R	
	С	Gain or (loss)					
<u>ə</u>	d 8a	Net gain or (loss)		0			
Other Revenue		events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a					
ŧ	b	Less direct expenses b  Net income or (loss) from fundraising events .		- 0		w # # #### # #	
0		Gross income from gaming activities See Part IV, line 19		0			
	b	Less direct expenses b					
	с 10а	Net income or (loss) from gaming activities  Gross sales of inventory, less		0			
	b	returns and allowances a  Less cost of goods sold b  Net income or (loss) from sales of inventory					
	٦	Miscellaneous Revenue	Business Code	0			
	11a						
	ь						
	С						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions	<u> ▶</u>	355,999	346,590		9,409

### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a resp	onse to any question in	this Part IX	<u> </u>	<u> </u>
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21 .	221,750.	221,750.		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	0			
3	Grants and other assistance to governments,			j	
	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	81,000.	72,900.	8,100.	
6	Compensation not included above, to disqualified		]		
	persons (as defined under section 4958(f)(1)) and		İ		
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	0			<del></del>
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
	Management	0	-		
	Legal	0			
	Accounting	0			
	Lobbying	0			
	Professional fundraising services See Part IV, line 17	0			·
	Investment management fees	0			
_	Other	0			
13	Advertising and promotion	9,575.	8,618.	957.	
	Office expenses	0	0,020.		
15	<u> </u>	0			
16	Occupancy	0			
17	Travel	12,258.	11,032.	1,226.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	3,760.	3,384.	376.	
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	MISCELLANEOUS	7,951.	7,156.	795.	
		· -			
С					<u>.</u>
d		-			
	All other expenses	226 204	224 040	11 454	
<u>25</u> 26	Total functional expenses Add lines 1 through 24e  Joint costs Complete this line only if the	336,294.	324,840.	11,454.	
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)	o			
			L		

_	rt X				Page II
Lé		Sulainet Officer	(A)	<u> </u>	(B)
	<u> </u>		Beginning of year	ļ	End of year
	1	Cash - non-interest-bearing	831,566.	1	847,640.
	2	Savings and temporary cash investments	401,691.	<del>                                     </del>	407,942
	3	Pledges and grants receivable, net		1	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II of	_	_	
	6	Schedule L	(	5	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary		] _	
ts		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		<del></del>	
ğ	8	Inventories for sale or use		1 -	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a			
		Less accumulated depreciation		10c	(
	11	Investments - publicly traded securities		11	(
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11	239,168,113.	_	273,976,000.
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	***	15	(
	16	Total assets. Add lines 1 through 15 (must equal line 34)	240,401,370.	_	275,231,582.
	17	Accounts payable and accrued expenses		17	(
	18	Grants payable		18	
	19	Deferred revenue	108,978.	<del>                                     </del>	111,599.
	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	(
≝	22	Payables to current and former officers, directors, trustees, key			
ja		employees, highest compensated employees, and disqualified persons			
_		Complete Part II of Schedule L		22	(
	23	Secured mortgages and notes payable to unrelated third parties		23	(
	24	Unsecured notes and loans payable to unrelated third parties	C	24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X	_		
		of Schedule D		25	(
	26	Total liabilities. Add lines 17 through 25	108,978.	26	111,599.
Fund Balances		Organizations that follow SFAS 117, check here   X and complete lines 27 through 29, and lines 33 and 34.			
ano	27	Unrestricted net assets	223,018,226.	27	259,807,124.
Bal	28	Temporarily restricted net assets	11,703,166.	28	9,358,859.
2	29	Permanently restricted net assets	5,571,000.	29	5,954,000.
or Fu		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds	<del></del>	32	
Se l	33	Total net assets or fund balances	240,292,392.	33	275,119,983.
-	34	Total liabilities and net assets/fund balances	240,401,370.	34	275,231,582.
			, , ,		Form 990 (2011)

Form **990** (2011)

For	rm 990 (2011)		Pa	age 12
P	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)	- 3	355,	999.
2	Total expenses (must equal Part IX, column (A), line 25)	3	336,	294.
3	Revenue less expenses Subtract line 2 from line 1		19,	705.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	240,2	92,3	392.
5	Other changes in net assets or fund balances (explain in Schedule O)	34,8	07,8	386.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	275,1	19,9	983.
P	art XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b		2b	Х	
С	The state of the s			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2 c		X
	If the organization changed either its oversight process or selection process during the tax year, explain i	n		
	Schedule O.			
d	The state of the s	e		
	issued on a separate basis, consolidated basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth i	I		
	the Single Audit Act and OMB Circular A-133?	. 3a		X
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	3 b		

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

# **Public Charity Status and Public Support**

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

OMB No 1545-0047

		T HEALTHCARE			-1	1-4-	Al-1	-4 \ C-			-0339444
Part	_			s (All organizations mu						uctions	<u> </u>
	irga T			cause it is (For lines 1 th	_				•		
1	-			association of churches		ea in s	ection	170(0)(	1)(A)(I)	•	
2	_		, ,	(1)(A)(ii). (Attach Schedul	•						
<u></u> ⊢	×	•		ervice organization descr			•				=
4 [				erated in conjunction wi	th a f	ospita	l descri	bed in	sectio	n 170(k	o)(1)(A)(iii). Enter the
<b>-</b> r		hospital's name, ci					: <b>-</b>				
5 [				nefit of a college or univ	ersity	owned	or ope	rated t	y a go	vernme	ntal unit described in
	_		A)(iv). (Complete F								
6	4		-	or governmental unit des							
7				es a substantial part of it	s supp	ort fro	m a go	vernme	ental un	ut or fro	om the general public
				. (Complete Part II)							
8	4			on 170(b)(1)(A)(vi). (Com							
9 [		-	•	es (1) more than 331/3%							
		-		exempt functions - sub			•		٠,,		
				ome and unrelated busi						n <b>51</b> 1	tax) from businesses
_	_		-	ne 30, 1975 See section	•		•		•		
0	_		•	ted exclusively to test for	•	-				•	
1 [		<del>-</del>	-	rated exclusively for the			•				•
			•	ipported organizations de				, , ,	,		
				es the type of supporting	_				lines 11	le th <u>ro</u> u	¬~
_	_	a Type I	<b>b</b> Type				ally inte	-		d L	Type III - Other
е			•	the organization is not			•		-	•	·
				gers and other than one	or mo	re pub	licly su	portec	organ	ızatıons	described in section
		509(a)(1) or sectio	` '' '								
f				n determination from th	e IRS	that it	ıs a Ty	pe I, T	ype II,	or Typ	e III supporting
		organization, check									
g		=	_	nization accepted any gift	or co	ntributi	on from	any of	the		
		following persons?									
				ectly controls, either alor		_	er with	person	s desci	ribed in	
				dy of the supported organ	ization	'··					11g(i)
				scribed in (i) above?							11g(ii)
				on described in (i) or (ii) a							[11g(ıii)]
h				ut the supported organiza			I <u>.</u> .				
(		ime of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	organia	ls the zation in	(v) Did you the orga		(VI) l organiz	s the ration in	(vii) Amount of support
				above or IRC section		listed in overning	ın col	(ı) of	col (i) o	rganızed	, ,
				(see instructions))	docu	ment?	your su Yes		in the		
					Yes	No	res	No	res	No	
A)											
B)											
				·	<del> </del>						
C)					İ		i				
					<del> </del>	ļ					
D)											
E)											
-,											
otal											

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

Schedule A (Form 990 or 990-EZ) 2011

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						
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		<del> </del>				
4	Total. Add lines 1 through 3						
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)		. •		e v		
6			L.				
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</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				1	<u> </u>	L
12	Gross receipts from related activities, etc. (s	see instructions) .	<i></i>		. <b></b> .	12	
13	First five years. If the Form 990 is f organization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2011 (li	ne 6, column (f	f) divided by line	11, column (f))		14	%
15	Public support percentage from 2010						%
16a	331/3% support test - 2011. If the o						re, check
	this box and stop here. The organizati	on qualifies as a	a publicly suppo	rted organizatio	on		▶ 🗀
b	331/3% support test - 2010. If the	organization did	d not check a b	ox on line 13 o	or 16a, and line	15 is 331/3%	or more,
	check this box and stop here. The org	anızatıon qualıfı	ies as a publicly	supported orga	anization		▶ ـ
17a	10%-facts-and-circumstances test - 2		-				
	10% or more, and if the organization						
	Part IV how the organization meets to			_	•		
	organization						
b	10%-facts-and-circumstances test -		_				
	15 is 10% or more, and if the org						
	Explain in Part IV how the organization				_		
4.5	supported organization						
18	Private foundation. If the organization						
	instructions	· · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		<u> ▶                           </u>

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

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

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	1					
	sold or services performed, or facilities	I					
	furnished in any activity that is related to the	I					
	organization's tax-exempt purpose	I	!	ļ			
3	Gross receipts from activities that are not an	 					
	unrelated trade or business under section 513	I					
4	Tax revenues levied for the						
	organization's benefit and either paid	1			1		
	to or expended on its behalf	1					
5	The value of services or facilities						
	furnished by a governmental unit to the	1					
	organization without charge	i	i				
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)						
Sec	tion B. Total Support						
Caler	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	ļ	ļ				
	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	ļ					
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,	ļ					
	and 12 )						
14	First five years. If the Form $990\ \text{is}$ 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.			<del></del>		<del></del>	▶
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2011 (line 8,					15	%_
16	Public support percentage from 2010 Sche		•	<del></del>		16	%
Sec	tion D. Computation of Investmer						
17	Investment income percentage for 2011 (iii					17	%
18	Investment income percentage from 2010	Schedule A, Part	III, line 17			18	%
19a	331/3% support tests - 2011 if the org	ganization did no	ot check the box	on line 14, and	d line 15 is more		
	17 is not more than 331/3%, check the	s box and stor	here The org	anization qualifie	s as a publicly	supported organi	zation 🕨 🛄
b	331/3% support tests - 2010 If the orga	nization did not	check a box on	line 14 or line 19	9a, and line 16 is	more than 331/	3 %, and
	line 18 is not more than $331/3\%$ check	this box and st	t <mark>op here</mark> The or	ganization qualifi	es as a publicly	supported organi	zation 🕨 🔲
20	Private foundation. If the organization						. —

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

#### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

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

Open to Public

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

Attach to Form 990. ► See separate instructions.

Employer identification number BAPTIST HEALTHCARE SYSTEM OF SOUTH CAROLINA 57-0339444 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . . . . . . Aggregate contributions to (during year) . . . . Aggregate grants from (during year)..... Aggregate value at end of year. . . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

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Schedule D (Form 990) 2011

Ŝche	dule D (Form 990) 2011					Page 2
Pa	rt    Organizations Maintaining Collections of Art, Historical Treasure	s, or	Other Similar	Assets (	continue	d)
3	Using the organization's acquisition, accession, and other records, check any collection items (check all that apply)	of the	e following that	are a sigr	nificant u	se of its
а		vchar	nge programs			
b	Scholarly research e Other	ACI IAI				
c	Preservation for future generations		<b></b>	<b></b>		
4	Provide a description of the organization's collections and explain how they fu	rthar	the organizatio	n'e avamn	t purpose	n Bort
•	XIV	i ti iei	the Organizatio	ns exemp	r harbose	in Fait
5	During the year, did the organization solicit or receive donations of art, historical ti	reası	ires or other sim	ular		
	assets to be sold to raise funds rather than to be maintained as part of the organiz				Yes	No
Pai	Escrow and Custodial Arrangements. Complete if the organization 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 contribut					
	included on Form 990, Part X?			. <b>.</b> L	Yes	∐ No
þ	If "Yes," explain the arrangement in Part XIV and complete the following table					
		L		Amount		
C						
d	Additions during the year					
e	Distributions during the year					
f	Ending balance					1 4
	Did the organization include an amount on Form 990, Part X, line 21?			[	Yes	∐ No
	If "Yes," explain the arrangement in Part XIV					
Par	<b>Endowment Funds.</b> Complete if the organization answered "Yes" to					
4.		vo year	rs back (d) Three	e years back	(e) Four y	ears back
	Beginning of year balance					
	Contributions					
Ç	Net investment earnings, gains,					
	and losses					
	Grants or scholarships					
е	Other expenditures for facilities .					
	and programs				· · · · · · · · · · · · · · · · · · ·	
	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the current year end balance (line 1g, column	າ (a))	held as			
	Board designated or quasi-endowment ▶%					
	Permanent endowment > %					
С	Temporarily restricted endowment ▶ %					
2-	The percentages in lines 2a, 2b, and 2c should equal 100%					
3 a	Are there endowment funds not in the possession of the organization that are hel	d and	d administered fo	or the		
	organization by					es No
	(i) unrelated organizations				3a(i)	
<b>L</b>	(ii) related organizations				3a(ii)	
_	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? .				3b	
4	Describe in Part XIV the intended uses of the organization's endowment funds					
Par	tVI Land, Buildings, and Equipment. See Form 990, Part X, line 10.	-		<del></del>		
	Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other)	asis	(c) Accumulated depreciation	(d	l) Book valu	е
1 a	Land	t				
b	Buildings					
С	Leasehold improvements	-		T		
d	Equipment	$\neg \uparrow$		1		
е	Other	$\neg \dagger$	<del></del>	1		
	1 Add lines 1a through 1e. (Column (d) must equal Form 990, Part V. column (P) fir	0 10	(a) ) .			

Part VII	Investments - Other Securities. See Fo	orm 990, Part X, line	: 12	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	
(1) Financia	al denvatives			
	-held equity interests			
<u>(A)</u>				
<u>(B)</u>				
(C)				
(E)				
/E\				
(G)				
(H)				· <del></del>
(I)				_
Total (Colum.	n (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments - Program Related. See F	orm 990, Part X, line	e 13	
	(a) Description of investment type	(b) Book value	(c) Method of valuate Cost or end-of-year mark	
(1) MEMB	ERSHIP IN PALMETTO HEALTH	273,976,000.	EQUITY ME	THOD
(2)				
(3)				
<u>(4)</u> (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total (Column	n (b) must equal Form 990, Part X, col (B) line 13)	273,976,000.		
Part IX	Other Assets. See Form 990, Part X, in	ne 15.		
	(a)	Description		(b) Book value
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col (B) line 15)		<u></u>	
Part X	Other Liabilities. See Form 990, Part X			
1.	(a) Description of liability	(b) Book value	<u> </u>	
	ral income taxes			
(2)			<del></del>	
(3)				
(5)				
(6)				
(7)				
(8)				
(9)				**
(10)				
(11)				
	nn (b) must equal Form 990, Part X, col (B) line 25)			
	ASC 740) Footnote In Part XIV, provide the t n's liability for uncertain tax positions under F		the organization's financial statement	s that reports the

Schedu	le D (Form 990) 2011		Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial States	nents	i
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	355,999
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	336,294
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	19,705
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV )	8	
9	Total adjustments (net) Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		19,705
	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re		10,100
1	Total revenue, gains, and other support per audited financial statements		1 355,999
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	$\cdots \vdash$	333,333
a	Net unrealized gains on investments 2a	_	
b	Donated services and use of facilities 2b		
C	Recoveries of prior year grants 2c	_	
d	Other (Describe in Part XIV ) 2d		
е	Add lines 2a through 2d	🔼	<u>e                                    </u>
3	Subtract line 2e from line 1	· •  ;	355,999
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV )		
С	Add lines 4a and 4b	4	c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	!	355,999
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	leturn	
1	Total expenses and losses per audited financial statements		1 336,294.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV)		
е		7	е
3	Subtract line 2e from line 1	–	336,294.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	⊢,	330,231
a	1 1 1 1 5 000 B 11/8 1 7		
b		$\dashv$	
	Other (Describe in Part XIV )  Add lines 4a and 4b	$\dashv$ ,	_
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).	—	236 204
	XIV Supplemental Information	;	336,294.
Comp	lote this part to provide the descriptions required for Port II, lines 2. F. and 0. Port III, lines 4. and 4. Di		
Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa , line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp	art IV, I	ines 1b and 2b,
any ac	Iditional information	ilete ti	is part to provide
SEE	PAGE 5		

## Part XIV Supplemental Information (continued)

LIABILITY FOR UNCERTAIN TAX POSITION (ASC 740)

SCHEDULE D, PART X, LINE 2

THE ORGANIZATION ADOPTED FIN48 (NOW KNOWN AS ASC740) IN AN EARLIER YEAR,
HOWEVER AS THE ORGANIZATION DID NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT
REQUIRED DISCLOSURE, NO FOOTNOTE IS INCLUDED IN THE CURRENT YEAR FINANCIAL
STATEMENTS.

VALUE OF PROGRAM RELATED INVESTMENT

PART VIII

FAIR VALUES FOR THE MEMBERSHIP INTEREST IN PALMETTO HEALTH ARE NOT
ESTIMABLE DUE TO LACK OF READY MARKETABILITY FOR THESE ASSETS AND OTHER
SIMILAR FACTORS. THIS INVESTMENT IS REPORTED USING THE EQUITY METHOD.

#### SCHEDULE I (Form 990)

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete If the organization answered "Yes" to Form 990, Part IV, line 21 or 22

2011
Open to Public Inspection

OMB No 1545-0047

Department of the Treasur Internal Revenue Service

lotthe freasury venue Service ► Attach to Form 990

Employer Identification number BAPTIST HEALTHCARE SYSTEM OF SOUTH CAROLINA 57-0339444 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of 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 (d) Amount of cash grant (a) Name and address of organization or government (c) RC section if applicable (f) Method of valuation (book FMV appraisal, other) (g) Description of non-cash assistance (b) EIN (h) Purpose of grant or assistance (1) PALMETTO HEALTH TAYLOR AT MARION STREET COLUMBIA, SC 29201 58-2296052 501 (C) (3) 7,500 AINTING ENERAL PURPOSE (2) PALMETTO HEALTH FOUNDATION P O BOX 247 COLUMBIA, SC 29202 57-0725699 501 (C) (3) 200,000 FACILITY BUILDING (3) GIDEONS INTERNATIONAL P O BOX 210262 COLUMBIA, SC 29221 36-2270051 501 (C) (3) PURCHASE OF BIBLES \_(4)\_\_\_\_\_ \_(5)\_\_\_\_\_ \_(6)\_\_\_\_\_ \_(9)\_\_\_\_\_ (11) (12) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2011)

JSA 1E1288 1 000

PAGE 22

(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

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

PROCEDURE FOR MONITORING USE OF GRANT FUNDS INSIDE U.S

SCHEDULE I, PART I, LINE 2

REPRESENTATIVES OF PALMETTO HEALTH PRESENT PERIODIC UPDATES TO THIS BOARD

ON THE PROGRESS OF PROGRAMS TO WHICH THIS BOARD CONTRIBUTES THE BOARD MAY

ALSO MAKE CONTRIBUTIONS TO OTHER 501(C)(3) CHARITIES WHICH IT DETERMINES

FURTHER ITS MISSION OF PROVIDING TO THE COMMUNITY

Schedule I (Form 990) (2011)

AZL

1E1504 2 000

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

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Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization

Employer identification number

57-0339444

BAPTIST HEALTHCARE SYSTEM OF SOUTH CAROLINA

FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11B

THE FORM 990 WAS REVIEWED IN DETAIL BY THE ACCOUNTING MANAGER AND VICE PRESIDENT OF FINANCE OF PALMETTO HEALTH. THE FORM WAS DISCUSSED AND REVIEWED IN DETAIL BY GRANT THORNTON (OUTSIDE TAX ADVISORS). THE 990 WAS PROVIDED TO THE ORGANIZATION'S BOARD OF DIRECTORS AND EACH MEMBER WAS ALLOWED AMPLE TIME FOR REVIEW AND TO MAKE INQUIRIES BEFORE FILING WITH THE IRS.

CONFLICT OF INTEREST POLICY MONITORING & ENFORCEMENT

FORM 990, PART VI, LINE 12C

THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE CONFLICT OF INTEREST POLICY
AND EACH MEMBER PROVIDES IN WRITING AN ACKNOWLEDGEMENT OF THEIR
UNDERSTANDING OF THE POLICY AND DISCLOSURE OF ANY POTENTIAL CONFLICTS.
ALL DISCLOSURES ARE PROVIDED TO THE BOARD SECRETARY. THE BOARD CHAIR
REVIEWS AND FOLLOWS UP ON ANY POTENTIAL ISSUES. IF ANY CONFLICT EXISTS,
THAT MEMBER DOES NOT PARTICIPATE IN DISCUSSIONS OR VOTING REGARDING THAT
MATTER.

PROCESS FOR DETERMINING COMPENSATION

FORM 990, PART VI, LINE 15A AND 15B

THIS ORGANIZATION DOES NOT PROVIDE COMPENSATION TO ANY OFFICERS OR KEY EMPLOYEES. THESE QUESTIONS ARE, THEREFORE, NOT APPLICABLE.

Page 2

Name of the organization

BAPTIST HEALTHCARE SYSTEM OF SOUTH CAROLINA

Employer identification number

HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC

FORM 990, PART VI, LINE 19

THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

OVERSIGHT PROCESS

FORM 990, PART XII, LINE 2C

THE ENTIRE BOARD OF THE ORGANIZATION HAS RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND SELECTION OF THE INDEPENDENT AUDITORS.

OTHER CHANGES IN NET ASSETS OR FUND BALANCES

FORM 990, PART XI, LINE 5

UNREALIZED CHANGE IN MEMBERSHIP INTEREST IN PALMETTO HEALTH \$34,807,886

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

BAPTIST HEALTHCARE SYSTEM OF SOUTH CAROLINA, INC IS PART OF
PALMETTO HEALTH IN COLUMBIA, SC. AS PART OF PALMETTO HEALTH,
THIS ORGANIZATION PROVIDES HOSPITAL FACILITIES TO PALMETTO
HEALTH AND MONITORS THE OPERATIONS OF PALMETTO HEALTH TO ENSURE
THAT THE HEALTHCARE NEEDS OF THE COMMUNITY ARE MET AND DELIVERED
EFFICIENTLY.