

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 frust or private foundation)

Sponsoring organizations of dohor 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. All other organizations with gross receipts less than \$200,000 at the pend 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

$\overline{}$	Cor Al	ne 2012 calendar year, or tax year beginning JUN 6, 2012 and ending DE	C	11	2012
В	Check i	O Name of exposuration			identification number
	applicat] " - " "	ipioyei	
<u> </u>	7	ess change	، ا	15 5	563741
늗		e change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite			number
		0.20 NODELL CHELTAN AVE			663-8711
늗	7	inated 820 NORTH CHELAN AVE City or town, state or country, and ZIP + 4			
		ilood istairii		-	emption
	Applic	ation pending WENATCHEE, WA 98801		mber	
		nting Method:	1		If the organization is not
		te: NONE	•	•	o attach Schedule B
		tempt status (check only one) — X 501(c)(3) 501(c) () ◀(insert no.) 4947(a)(1) or 527	<u> </u>), 990-EZ, or 990-PF).
		if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its g			
		0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructi	ons). E	But if the	e organization chooses to file
		n, be sure to file a complete return.			
		es 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,		0
_	_	, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>▶ \$</u>	0.
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	JCTIONS	s for Pa	πι)
		Check if the organization used Schedule 0 to respond to any question in this Part I			
	1	Contributions, gifts, grants, and similar amounts received		1_1_	0.
	2	Program service revenue including government fees and contracts		2	0.
	3	Membership dues and assessments		3_	
	4	Investment income		4_	
Z	5a	Gross amount from sale of assets other than inventory 5a		-	
2014	b	Less: cost or other basis and sales expenses 5b		┨	
гe	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c_	
H	6	Gaming and fundraising events		1 .	
	a	Gross income from gaming (attach Schedule G if greater than			
E	l	\$15,000)			
SCANNEBOOGRIP	b	Gross income from fundraising events (not including \$ of contributions			
	İ	from fundraising events reported on line 1) (attach Schedule G if the sum of such			
Z		gross income and contributions exceeds \$15,000)		4	
Z	C	Less: direct expenses from gaming and fundraising events 6c			
Š	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
Ø	7a	Gross sales of inventory, less returns and allowances 7a		ļ	
	b	Less: cost of goods sold			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c_	
	8	Other revenue (describe in Schedule 0)		8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	0.
	10	Grants and similar amounts paid (list in Schedule 0)		10	
	11	Benefits paid to or for members		11	
es	12	Salaries, other compensation, and employee benefits		12	
Expenses	13	Professional fees and other payments to independent contractors		13	
×	14	Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping		14	
ш	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule 0) Total expenses. Add lines 10 through 16.		16	
_	17_	Total expenses. Add lines 10 through 16		17	0.
ស	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-	18	0.
se	19	Net assets or fund balances at beginning of year (from line 27, column (A))			_
Net Assets]	(must agree with end-of-year figure reported on prior year's return) OGDEN, UT		19	0.
Ne	20	Other changes in net assets or fund balances (explain in Schedule 0)		20	0.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<u> </u>	21	0.
LH/	\ For	Paperwork Reduction Act Notice, see the separate instructions.			Form 990-EZ (2012)

MEMBER 232172 01-11-13

MITCHELL A.

Form **990-EZ** (2012)

0

0.

GARRISON

0.10

Pa	other Information (Note the Schedule A and personal benefit contract statement requirements	s in th Dort	e V	(Ter
	instructions for Part V) Check if the organization used Sch. O to respond to any question in this	ran		X
		r	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 0	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	!		٦.
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			١
	on lines 2, 6a, and 7a, among others)?	35a	/	X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	Α
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			l
	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
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			- <u>-</u> -
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	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 38b N/A	.		
39	Section 501(c)(7) organizations. Enter:	-	,	- '
а	Initiation fees and capital contributions included on line 9	ا با با	1	
ь	Gross receipts, included on line 9, for public use of club facilities]		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		_	,; .
	section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶ 0 •	_	, ,	r
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			<u>.</u> .
	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
C	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	1 1	1	·* ·
	organization		1 · · .	1
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	ند	-1.	
	transaction? If "Yes," complete Form 8886-T	40e	L	<u> </u>
41	List the states with which a copy of this return is filed NONE		===	
42 a	The organization's books are in care of \blacktriangleright PETER D. RUTHERFORD, MD Telephone no. \blacktriangleright 509-60			<u> </u>
	Located at ▶ 820 NORTH CHELAN AVE, WENATCHEE, WA ZIP+4 ▶	<u> 1880</u>	1	
b	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		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country:	-	ř	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	[- ´-	<u> </u>
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country:		_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. ▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year .	N/A	•	
		1	1	T
			Yes	No
44 a	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		Х
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	ļ	
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section		· ·	
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		X
		Form 9	90-EZ	(2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2012

Open to Public Inspection

Name of t	he organizati	on						E	Employer	· identificati	on nun	nber	
		WENATCH	EE VALLEY HO	SPITA	L			_	4	5-5563	741		
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	e this par	t.) See ins	tructions.					
The organ	zation is not a	private foundation	because it is: (For lines	1 through	11, check	only one b	oox.)						
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i).					
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)									
з 🗓	A hospital or	a cooperative hospi	tal service organization	described	in section	170(b)(1)	(A)(iii).						
4	A medical res	earch organization	operated in conjunction	with a hos	spital desci	ribed in s e	ection 170	(b)(1)(A)(iii). Enter	the hospital	's name	∋,	
	city, and stat	e:											
5 🗀													
section 170(b)(1)(A)(iv). (Complete Part II.)													
6 🗀	A federal, sta	te, or local governm	ent or governmental uni	it describe	d ın sectio	n 170(b)(1)(A)(v).						
7 🗀	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit d	or from th	e general	public desc	ribed in	1	
	section 170(b)(1)(A)(vi). (Comple	te Part II.)										
8	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)								
9 📖	_	-	eives: (1) more than 33										
	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.												
				tion 511 ta	ex) from bu	sinesses	acquired b	y the org	anization	after June 3	0, 1975	5.	
		509(a)(2). (Complete	•										
10			perated exclusively to te										
11			perated exclusively for the									r	
			ations described in secti				2). See se e	ction 509	(a)(3). Cn	eck the box	tnat		
			organization and compl				۱ .	ı 🗀 tv	na III. Na	n-functional	h. inton	rotos	
	a Type I		ype II c LI T at the organization is not		nctionally i	-		•	•		, ,		
e 📖			han one or more publich									'	
		-	tten determination from)3(a)(1) 01	36011011 303	(a)(z).		
f	_				ut it io u 1 y	po 1, 1 , po		J 111					
σ.	supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?												
g			lirectly controls, either a							'.	Yes	No	
	• •	-	upported organization?			•		` '	` '	11g(i)			
	_	-	n described in (i) above?	,		•	•			11g(ii)			
	.,	•	person described in (i)		e?					11g(iii)			
h	Provide the fo	ollowing information	about the supported or	ganızatıon	(s).								
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization		u notify the	(vi) l	ls the ion in col.	(vii) Amount	of mone	etary	
	anization	, ,	(described on lines 1-9		sted in your		tion in col.	(i) organi	zed in the		port	-	
			above or IRC section (see instructions))		document?	.,, ,	r support?	l	S.?				
		,	(000	Yes	No	Yes	No	Yes	No				
								1					
		· · · · · · · · · · · · · · · · · · ·		 				<u> </u>	+				
				 				-	+				
				1			<u> </u>	 	 				
			,	ļ	<u> </u>			<u> </u>	 	-	···		
Total			3,	1 14-				1.54					

232021 12-04-12 Schedule A (Form 990 or 990-EZ) 2012

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

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.)

C-	talls to qualify under the tests	nated below, piec	250 complete i air				
_	ction A. Public Support		1 42555	T () 55:5	() 6044		
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not		į				
	include any "unusual grants.")		 	 			
2	Tax revenues levied for the organ-	I					
	ization's benefit and either paid to	1					
	or expended on its behalf		<u> </u>				.
3	The value of services or facilities	I					
	furnished by a governmental unit to	1					
	the organization without charge		<u> </u>				
	Total. Add lines 1 through 3		*.	, ,			
5	The portion of total contributions	1	`	•	-	, ,	
	by each person (other than a	l	~ _	· .		. 4,	
	governmental unit or publicly		* * * * * * * * * * * * * * * * * * * *	, " .			
	supported organization) included	l	ž **.			1 1	
	on line 1 that exceeds 2% of the	- "		ζ,	<u> </u>	٠ ٠,	
	amount shown on line 11,	· · · · · · · · · · · · · · · · · · ·	* • .	*	* "3		
	column (f)	, ,		' '	, , , , , , , , , , , , , , , , , , ,		
	Public support. Subtract line 5 from line 4	·		<u> </u>			
	ction B. Total Support		r		r	· · · · · · · · · · · · · · · · · · ·	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	ļ					
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the					ŀ	
	business is regularly carried on		,				
10	Other income. Do not include gain			j			
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10				~ · · · · · · · · · · · · · · · · · · ·	at a co	
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here .	······			'	
Sec	ction C. Computation of Publ	c Support Pe	rcentage		· · · · · · · · · · · · · · · · · · ·	-	
	Public support percentage for 2012 (I			column (f))		14	%
	Public support percentage from 2011					15	%
16a	33 1/3% support test - 2012. If the o				14 is 33 1/3% or n	nore, check this box	k and
	stop here. The organization qualifies						▶□
b	33 1/3% support test - 2011. If the o				line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual						▶∟
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac					t IV how the organi	zation
	meets the "facts-and-circumstances"						. ▶∟
b	10% -facts-and-circumstances test						0% or
	more, and if the organization meets th						-
	organization meets the "facts-and-circ						▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<u></u>
					Sche	dule A (Form 990	or 990-EZ) 2012

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.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and				İ		
	membership fees received. (Do not						
	include any "unusual grants.")				ļ		
2	Gross receipts from admissions,			:			
	merchandise sold or services per- formed, or facilities furnished in		İ		İ		
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that				1		
	are not an unrelated trade or bus-				İ		
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızation's benefit and either paid to						
	or expended on its behalf	_					
5	The value of services or facilities				İ		1
	furnished by a governmental unit to						1
	the organization without charge						
6	Total. Add lines 1 through 5						
	a Amounts included on lines 1, 2, and				•		
	3 received from disqualified persons						
-	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				<u> </u>		
	c Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)		Ţ,				
	ction B. Total Support						_
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6						
10	a Gross income from interest,						
	dividends, payments received on				1		
	securities loans, rents, royalties and income from similar sources						
	b Unrelated business taxable income						
	(less section 511 taxes) from businesses	;			}		
	acquired after June 30, 1975						
	c Add lines 10a and 10b						
11							
	activities not included in line 10b,			1			ł
	whether or not the business is regularly carried on						
12	Other income. Do not include gain	-					
	or loss from the sale of capital						
40	assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo	r the ergonization'	e first second the	rd fourth or fifth t	tay year as a section	n 501(c)/3) organi	zation
14		r the organization	s iirst, second, an	ra, ioarai, or inai i	iax year as a secin	on soricito, organia	zation,
<u></u>	check this box and stop here	ic Support Pe	rcentage	· · ·		• • • • •	
	Public support percentage for 2012 (column (fl)		15	<u>%</u>
	Public support percentage from 2012 (Column (i))		16	
16	ction D. Computation of Inve	stment Incom	e Percentage	·		1 10 1	
					· · · · · · · · · · · · · · · · · · ·	17	%
	Investment income percentage for 20			ne 13, column (1))		18	
18		Arganization did :	ranin, iiiie 17	on line 14 and lin			
19	a 33 1/3% support tests - 2012. If the						17 15 1101
	more than 33 1/3%, check this box a						▶
	b 33 1/3% support tests - 2011. If the	r organization did f	ton here. The arm	anization avalue	a, and mie 10 iS M	orted creenization	aliu 🛌
	line 18 is not more than 33 1/3%, che						
<u>20</u>	Private foundation. If the organization	л аа пот спеск а	DOX ON HINE 14, 18	a, or 190, check t		hedule A (Form 99	0 or 000_E7\ 2012

232023 12-04-12

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2012
Open to Public Inspection

Name of the organization

WENATCHEE VALLEY HOSPITAL

Employer identification number 45-5563741

WHATCHED VALUE HODITAL 3505741
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - WENATCHEE VALLEY HOSPITAL
WAS FORMED TO MAINTAIN THE AVAILABILITY AND ACCESS TO HIGH QUALITY,
COST EFFECTIVE HEALTHCARE SERVICES FOR THE NORTH CENTRAL WASHINGTON
COMMUNITY THROUGH IMPROVED COORDINATION OF LIMITED HEALTH CARE
RESOURCES AND MAXIMIZED EFFICIENCY OF THE HEALTH SYSTEM TO DELIVER THE
MOST COST EFFECTIVE CARE.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Name of the organization

WENATCHEE VALLEY HOSPITAL

Employer identification number 45-5563741

WENATCHEE VALLEY HOSP	1150		45-5563/	47		
Part IV List of Officers, Directors, Trustees, and Key E		ven if not compensated	nsated (see the instructions for Part IV)			
(a) Name and title	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation		
THOMAS P. CARLSON	1		_	_		
MEMBER	0.10	0.	0.	0.		
JEFFREY T. MONSON, MD			_	_		
MEMBER	0.10	0.	0.	0.		
JOSEPH A. TORNABENE, MD						
MEMBER	0.10	0.	0.	0.		
PETER D. RUTHERFORD, MD	0.10					
CHIEF EXECUTIVE OFFICER	0.10	0.	0.	0.		
	4					
	ļ	ļ	ļ	ļ		
	4					
				ļ		
	 	 				
	}					
		ļ				
	}					
	 					
	 			•		
	ł					
	·					
	1					
	1					
			-			
				·		
		[
						
						
			ļ			
						
]				
						
			ł			
	·	<u> </u>	adula O (Farm			