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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2013 calendar year, or tax year beginning JUL 1 2013, and ending JUNE 30 20 B Check if applicable C Name of organization D Employer identification number Address change COMMUNITY HEALTHCARE FOUNDATION, INC. 54-2002314 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 276-679-9600 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending G Accounting Method: Cash Accrual Other (specify) H Check ► ✓ If the organization is not I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) (◄ (insert no) ☐ 4947(a)(1) or ☐ 527 Other ☐ Trust Association 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 0.00 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 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 3 4 Investment income Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a أرفعان Gross income from fundraising events (not including \$ of contributions 4. from fundraising events reported on line 1) (attach Schedule G if the Jacob Marie sum of such gross income and contributions exceeds \$15,000). . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . 7b 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) STANNED ETT 19 7015 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 0.00 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits . . . 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping. . . 15 Other expenses (describe in Schedule O) . . . 16 16 Total expenses. Add lines 10 through 16 . 17 17 0.00 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 Net 20 20 Other changes in net assets or fund balances (explain in Schedule O). . .

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

Form **990-EZ** (2013)

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Pa	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				22	
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets		[25	_
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column	n (B) must agree with	h line 21)		27	
Par	t III Statement of Program Service Accon	nplishments (see th	ne instructions for F	Part III)		Expenses
	Check if the organization used Schedule		ny question in this	Part III 🔽	(Req	uired for section
Wha	t is the organization's primary exempt purpose?	SEE SCHEDULE O				c)(3) and 501(c)(4)
Desc	cribe the organization's program service accompl	shments for each o	f its three largest p	rogram services,		nizations and section (a)(1) trusts, optional
	neasured by expenses. In a clear and concise r		e services provided	, the number of		thers.)
<u></u>	ons benefited, and other relevant information for e		_			
28	SEE SCHEDULE O					

	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	<u> ▶ 🔲 </u>	28a	
29						
	***************************************		•••••			
	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	<u> ▶ 🔲 </u>	<u> 29a</u>	
30						
				<u></u> .		
		t includes foreign gra			<u>30a</u>	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	<u> ▶ ⊔</u>	<u>31a</u>	
	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Ke					
	Check if the organization used Schedule	e O to respond to a	ny question in this (c) Reportable	(d) Health benefits,		· · · · <u>V</u>
	(a) Niero e and Adda	(b) Average hours per week	compensation	contributions to employe	e (e)	Estimated amount of
	(a) Name and title	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plans, and deferred compensation		ther compensation
			(ii not paid, enter -o-)	deferred compensation	+	
	ORD STURGILL-DIRECTOR		40.470			
	15TH STREET NW, NORTON, VA 24273	.50	18,170	-	<u> </u>	0
	ERT LEONARD-SECRETARY/TREASURER		04.000			
	15TH STREET NW, NORTON, VA 24273	.50	21,860	•	4	0
	ES MANICURE-DIRECTOR	-	45 250	_	.	•
	ISTH STREET NW, NORTON, VA 24273	.50	15,359	 	-	0
	N WRIGHT-DIRECTOR	.50	16,424			0
	ISTH STREET NW, NORTON, VA 24273	1.30	10,424		'	<u>_</u>
	RLES WARD-VICE CHAIR	.50	15,359	1		0
	ISTH STREET NW, NORTON, VA 24273 JIAM WAMPLER-DIRECTOR	1.30	13,333	<u> </u>	1	
	ISTH STREET NW, NORTON, VA 24273	 .50	7,669	1	0	0
	HEW CUSANO, M.DDIRECTOR	1.30	7,003	•	+	
	I5TH STREET NW, NORTON, VA 24273	 .50	367,071	27,65		0
	LIE-PRICE HARRIS-DIRECTOR	1.30	307,071	27,037	+	
		 .50	7,440		اه	0
	DI ES SIEMD DIDECTOR		,,,,,,	•	+-	
	RLES SLEMP-DIRECTOR	.50]	اه	0
	ISTH STREET NW, NORTON, VA 24273 IE WARD-DIRECTOR	1.00			+	0
	ISTH STREET NW, NORTON, VA 24273	 .50			اد	0
100	OTT OTTLET HIN, HORTOIL, VA LILIS		1	<u> </u>	1	
		-1				
				1	T	
	•••••••••••••••••••••••••••••••	-1				

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	Г	Yes	No
30	detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			Ι,
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
	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		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330	_	
00	during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	ļ		
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved	┨		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Initiation fees and capital contributions included on line 9	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
704	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		✓
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			
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
d	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ► KEVIN MORRISON, CFO Telephone no. ►	276-43	9-101	1
	Located at ► 100 15TH STREET NW, NORTON, VA ZIP + 4 ►	24	273	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		√
	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	1		
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
-	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		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			F
44-	Did the control of the control of the decision the control of the		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	ļ	1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	T		_
	completed instead of Form 990-EZ	44b		\
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	<u> </u>		
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		

Preparer

Use Only

Firm's name

Firm's address ▶

May the IRS discuss this return with the preparer shown above? See instructions

Form 990-EZ (2013)

► ✓ Yes □ No

Firm's EIN ▶

Phone no.

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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization							Employer id	dentificatio	n number	
			JNITY HEALTHCARE F							002314	
Par	t I Reason f	or Public Cha	rity Status (All orga	ınization	s must c	omplete	this pa	rt.) See i	nstruction	ons.	
1	A church, con	vention of churc	ation because it is: (Fo	churche	s describe		•	•	i).		
2	☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3 4	A medical rese	espital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). edical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the portal's name, city, and state:									
5		organization operated for the benefit of a college or university owned or operated by a governmental unit described in ction 170(b)(1)(A)(iv). (Complete Part II.)									
6 7	An organization	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 t	rust described i	n section 170(b)(1)(A)(vi). (Co	mplete Pa	art II.)					
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. So	ions-su lated bu	bject to d siness ta	certain e xable ind	xceptions come (le	s, and (2) ss sectio) no mor	e than 331/3%	6 of its
10			l operated exclusively								
11	purposes of o	ne or more pub	nd operated exclusive blicly supported organ describes the type of	nizations	described	d in sect	ion 509(a	a)(1) or se	ection 50	9(a)(2). See s	
	a 🗸 Type I	b 🔲 Type	II c ☐ Type II	I-Functio	nally inte	grated	d 🗌	Type III-I	Non-func	tionally integr	ated
е	☐ By checking the	nis box, I certify ndation manage	that the organization ers and other than on	is not co	ntrolled d	lirectly or	ındırect	ly by one	or more	disqualified p	ersons
f			a written determination	on from	the IRS t	that it is	a Type	I Type	li or Tvr	ne III sunnori	tina
•	•	check this box									· 🗆
g	Since August following person		he organization acce	pted any	gift or co	ontributio	n from a	any of the	9		
			ndirectly controls, eit ody of the supported								s No ✓
	(ii) A famıly m	ember of a perse	on described in (i) abo	ove?						11g(ii)	✓
	(iii) A 35% cor	ntrolled entity of	a person described in	n (i) or (ii)	above? .					11g(in)	
h	Provide the fo	lowing informati	on about the support	ed organ	ızatıon(s).						
(i)	Name of supported (ii) EIN organization		(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document? (v) Did you notify the organization is col (i) of your support?		nization in of your			(vii) Amount of monetar support		
				Yes	No	Yes	No	Yes	No	1	
	ORTON OMMUNITY HOSP	54-0566029	3	1		1		/			\$0.00
(B)											
(C)											
(D)											
(E)											

	le A (Form 990 or 990-EZ) 2013						Page 2
Part	Support Schedule for Organiza (Complete only if you checked th						
	Part III. If the organization fails to						ality dilder
Secti	on A. Public Support			71	<u> </u>		
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge			_			
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a 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.						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4		ļ				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
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						
12	Gross receipts from related activities, etc.	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he				· · · · <u>·</u>		
	on C. Computation of Public Suppor			11		14	%
14	Public support percentage for 2013 (line 6) Public support percentage from 2012 Sch					15	%
15 16a	33 ¹ / ₃ % support test—2013. If the organization qua	zation did not	check the box	on line 13, an	d line 14 is 331	/3% or more, o	heck this
h	331/3% support test—2012. If the organ						
b	check this box and stop here. The organ	ızatıon qualıfıe	es as a publicly	supported or	ganızatıon .		▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "f organization	ets the "facts- acts-and-circ	-and-circumsta umstances" te	ances" test, ch st. The organiz	eck this box ar	nd stop here. I as a publicly s	Explain in upported
b	10%-facts-and-circumstances test—20						

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

Casti	- A Dublic Gumant	arrage tire to	Oto hotou Don	J., p. 00.00			
_	on A. Public Support	4 3 0000	T # > 0040	() 0011	1,0040	() 0040	T (0 = 1.1
_	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees		1				ł
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities						
	furnished in any activity that is related to the	!			1	İ	
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
_	unrelated trade or business under section 513						ļ
4	Tax revenues levied for the						
	organization's benefit and either paid						1
_	to or expended on its behalf						<u> </u>
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 .						ļ
b	Amounts included on lines 2 and 3						
	received from other than disqualified		}		1		ł
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_							
8 8	Add lines 7a and 7b	-					
0	line 6.)						
Sooti	on B. Total Support		,		1	l	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	(a) 2009	(0) 2010	(0) 2011	(u) 2012	(e) 2013	(i) Total
10a							
IVG	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		1				
c	Add lines 10a and 10b						-
11	Net income from unrelated business						<u>-</u>
•	activities not included in line 10b, whether				•		
	or not the business is regularly carried on		ľ		ĺ		1
12	Other income. Do not include gain or			_			
	loss from the sale of capital assets						
	(Explain in Part IV.)						L
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatioi	n's first, secon	d, third, fourth	i, or fifth tax ye	ear as a section	on 501(c)(3)
	organization, check this box and stop he	re	<u></u>	<u></u>	<u> </u>	<u> </u>	> 🔼
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2013 (line		-			15	%_
16	Public support percentage from 2012 Sci			<u></u>	<u></u>	16	%_
	on D. Computation of Investment In						
17	Investment income percentage for 2013 (17	%
18	Investment income percentage from 2012					18	<u>%</u>
19a	331/3% support tests—2013. If the organ						
	17 is not more than 331/2%, check this box		-				
b	331/3% support tests—2012. If the organization 18 was a thorough the control of the organization of the control						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	a not check a	pox on line 14	. 19a. or 19b. (cneck this box	and see instru	ctions 🕨 🗀

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number Name of the organization COMMUNITY HEALTHCARE FOUNDATION, INC. 54-2002314 FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO SUPPORT NORTON COMMUNITY HOSPITAL, A 501(C)(3) NOT-FOR-PROFIT ORGANIZATION, THROUGH FUNDING AND PROGRAM EFFORTS DESIGNED TO ENSURE BETTER ACCESS TO HEALTHCARE AND TO IMPROVE THE HEALTH OF THE RESIDENTS OF WISE COUNTY, VA AND THE SURROUNDING AREAS. FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: COMMUNITY HEALTHCARE FOUNDATION, INC. (CHC FOUNDATION) WAS FORMED PRIOR TO NORTON COMMUNITY HOSPITAL'S MERGER IN 2007 WITH MOUNTAIN STATES HEALTH ALLIANCE (MSHA). CHC FOUNDATION IS THE MINORITY OWNER (49.9%) OF NORTON COMMUNITY HOSPITAL, WHILE MSHA OWNS THE REMAINING 50.1%. SINCE THE HOSPITAL'S MERGER, CHC FOUNDATION FUNDING ACTIVITIES AND PROGRAMS MOVED UNDER MOUNTAIN STATES FOUNDATION'S UMBRELLA TAKING ADVANTAGE OF THE LARGER FOUNDATION'S LEADERSHIP, EXPERIENCE, AND EXPERTISE. MOUNTAIN STATES FOUNDATION INCLUDES A DIVISION FOR EACH COMMUNITY SERVED BY A MSHA HOSPITAL. THE NORTON COMMUNITY HOSPITAL ARM OF THE FOUNDATION CONTINUES TO FINANCIALLY SUPPORT NORTON COMMUNITY HOSPITAL WITH CAPITAL PROJECTS. FORM 990-EZ, PART IV, LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES: DR. CUSANO, M.D. COMPENSATION IS FOR HIS PHYSICIAN SERVICES PROVIDED TO NORTON COMMUNITY HOSPITAL.