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## **Short Form** Return of Organization Exempt From Income Tax

2014

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

▶ 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.

Open to Public Inspection

B Check displeades  C Name of organization C Name of any activity of the company	
Number and street (or P.O. box, if mail is not delivered to street address)   Room/suite   E Telephonen number   100.151H STREET NW   City or town, state or province, country, and ZIP or foreign postal code   F Group Exemption   Number   Numbe	ber
Investment to the province of the province	
Frant leturnterminated   Carlo Strike   Name   Carlo Strike   C	
Accounting Method	
Appetation pending   NORTON, VA 24273   Number	
G Accounting Method	
Tax-exempt status (check only one)	on is <b>not</b>
Form of organization:   Corporation   Trust   Association   Other	3
K Form of organization:	<del>'</del> ).
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	
Check if the organization used Schedule O to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received.  2 Program service revenue including government fees and contracts  3 Membership dues and assessments.  4 Investment income  5a Gross amount from sale of assets other than inventory  b Less: cost or other basis and sales expenses.  5b  6 Gaming and fundraising events  a Gross income from gaming (attach Schedule G if greater than \$15,000).  b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).  c Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).  7a Gross sales of inventory, less returns and allowances.  7a Gross sales of inventory, less returns and allowances.  7b Less. cost of goods sold  c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).  7c Obter revenue (describe in Schedule O).  9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.  10 Grants and similar amounts paid (list in Schedule O).  10 Benefits paid to or for members  11 Salares, other compensation, and employee benefits  12 Salares, other compensation, and employee benefits  13 Professional fees and other payments to independent contractors  14 Occupancy, rent, utilities, and maintenance  15 Other expenses (describe in Schedule O).  16 Other expenses (describe in Schedule O).  17 Total expenses. Add lines 10 through 16  18 Other expenses (describe in Schedule O).  18 Other expenses (describe in Schedule O).  19 Total expenses. Add lines 10 through 16  10 Cross sales of through 16  11 Description of the subtract line 11 from line 9).	0.00
Check if the organization used Schedule O to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received.  2 Program service revenue including government fees and contracts  3 Membership dues and assessments.  4 Investment income  5a Gross amount from sale of assets other than inventory  b Less: cost or other basis and sales expenses.  5b  6 Gaming and fundraising events  a Gross income from gaming (attach Schedule G if greater than \$15,000).  b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).  c Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).  7a Gross sales of inventory, less returns and allowances.  7a Gross sales of inventory, less returns and allowances.  7b Less. cost of goods sold  c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).  7c Obter revenue (describe in Schedule O).  9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.  10 Grants and similar amounts paid (list in Schedule O).  10 Benefits paid to or for members  11 Salares, other compensation, and employee benefits  12 Salares, other compensation, and employee benefits  13 Professional fees and other payments to independent contractors  14 Occupancy, rent, utilities, and maintenance  15 Other expenses (describe in Schedule O).  16 Other expenses (describe in Schedule O).  17 Total expenses. Add lines 10 through 16  18 Other expenses (describe in Schedule O).  18 Other expenses (describe in Schedule O).  19 Total expenses. Add lines 10 through 16  10 Cross sales of through 16  11 Description of the subtract line 11 from line 9).	
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Membership dues and assessments  Investment income	
Investment income   Sa   Gross amount from sale of assets other than inventory   Sa   Sb   Sb   Sb   Sb   Sb   Sb   Sb	
Sa   Gross amount from sale of assets other than inventory   Sa   Sb   C   San or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)   Sc   Gaming and fundraising events   Gross income from gaming (attach Schedule G if greater than \$15,000)   Sc   Gross income from gaming (attach Schedule G if greater than \$15,000)   Sc   Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)   Sc   Gross income or (loss) from gaming and fundraising events   Gc   Gross contributions exceeds \$15,000)   Sc   Gross sales of inventory, less returns and allowances   Gross sales of inventory, less returns and allowances   Ta   Gross sales of inventory, less returns and allowances   Ta   Gross sales of goods sold   Ta   Gross grofit or (loss) from sales of inventory (Subtract line 7b from line 7a)   Total revenue (describe in Schedule O)   Sc   Gross grofit or (loss) from sales of inventory (Subtract line 7b from line 7a)   Total revenue (describe in Schedule O)   Sc   Gross grofit or (loss) from sales of inventory (Subtract line 7b from line 7a)   Total revenue (describe in Schedule O)   Sc   Gross grofit or (loss) from sales of inventory (Subtract line 7b from line 7a)   Total revenue (describe in Schedule O)   Sc   Gross grofit or (loss) from sales of inventory (Subtract line 7b from line 7a)   Total revenue (describe in Schedule O)   Total r	
b Less: cost or other basis and sales expenses	
C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000)	
a Gross income from gaming (attach Schedule G if greater than \$15,000).  b Gross income from fundraising events (not including \$	
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A Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	
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C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8 Other revenue (describe in Schedule O)	
10 Grants and similar amounts paid (list in Schedule O)	
10 Grants and similar amounts paid (list in Schedule O)	0.00
11 Benefits paid to or for members	
Professional fees and other payments to independent contractors	
Professional fees and other payments to independent contractors	
16 Other expenses (describe in Schedule O)	
16 Other expenses (describe in Schedule O)	
16 Other expenses (describe in Schedule O)	
40 France or (Askeil) for the year (Subtreet line 17 from line Q)	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	0.00
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	
end-of-year figure reported on prior year's return)	
20 Other changes in net assets or fund balances (explain in Schedule 0)	
21 Net assets or fund balances at end of year. Combine lines 18 through 20	0.00

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2014)



	000 22 (2017)					l age a		
Pa	rt II Balance Sheets (see the instructions					_		
	Check if the organization used Schedule	e O to respond to a	ny question in this					
				(A) Beginning of year		(B) End of year		
22	Cash, savings, and investments				22			
23	Land and buildings		F-		23			
24	Other assets (describe in Schedule O)		<u>-</u>		24			
25	Total assets			0.00	_	0.00		
26	Total liabilities (describe in Schedule O)			0.00	$\overline{}$	0.00		
27	Net assets or fund balances (line 27 of column			0.00	27	0.00		
Pai	Statement of Program Service Accom	•		•		Evnonces		
<del></del> -	Check if the organization used Schedule		ny question in this	Part III 🔽	/Bea	Expenses uired for section		
Wha	at is the organization's primary exempt purpose?	SEE SCHEDULE O				c)(3) and 501(c)(4)		
as r	cribe the organization's program service accomplineasured by expenses. In a clear and concise nations benefited, and other relevant information for e	nanner, describe th			orga othe	nizations, optional for rs.)		
28	SEE SCHEDULE O							
	(Grants \$ ) If this amount		ants, check here .	. <u>.</u> . ▶ □	28a			
29								
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29a			
30								
						}		
		includes foreign gra			30a			
31	Other program services (describe in Schedule O)							
		includes foreign gra			<u>31a</u>			
	Total program service expenses (add lines 28a				32			
Par	t IV List of Officers, Directors, Trustees, and Ke					<u> </u>		
	Check if the organization used Schedule	O to respond to a			<del></del>	<u> 🗹</u>		
	(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 employe benefit plans, and deferred compensation	0	Estimated amount of ther compensation		
BUF	ORD STURGILL-DIRECTOR							
	I5TH STREET NW, NORTON, VA 24273	.50	17,512	:[ (	ol _			
ROB	ERT LEONARD-SECRETARY/TREASURER							
	15TH STREET NW, NORTON, VA 24273	.50	23,302	:	o			
	ES MANICURE-DIRECTOR							
100 1	ISTH STREET NW, NORTON, VA 24273	.50	17,943		0			
CHA	RLES WARD-CHAIR							
100 1	15TH STREET NW, NORTON, VA 24273	.50	15,844		0			
WILL	IAM WAMPLER-DIRECTOR							
100 1	15TH STREET NW, NORTON, VA 24273	.50	8,014		0			
MAT	HEW CUSANO, M.DDIRECTOR							
100 1	5TH STREET NW, NORTON, VA 24273	.50	358,968	29,39	3			
WILLIE-PRICE HARRIS-DIRECTOR								
100 15TH STREET NW, NORTON, VA 24273 .50 7,742 0								
CHARLES SLEMP-DIRECTOR								
100 1	5TH STREET NW, NORTON, VA 24273	.50	0		0			
ERNI	E WARD-DIRECTOR	1			1			
100 15TH STREET NW, NORTON, VA 24273 .50 0 0								
MONTY MCLAURIN-VICE CHAIR								
100 1	5TH STREET NW, NORTON, VA 24273	.50	35 <u>1,</u> 121	54,334	1			
		]						
					↓_	<del></del>		
		1		1				

Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			Z
	Instructions for Part V) Check if the organization used Schedule O to respond to any question in this	3 i arc	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		<b>√</b>
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		<b>✓</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>✓</b>
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		<del>_</del>
¢	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		<b>✓</b>
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		<b>✓</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
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 <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	20-	<b>j</b>	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	38a		✓
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		<b>√</b>
Ç	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	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		<b>✓</b>
41	List the states with which a copy of this return is filed ▶			
42a	The organization of books are in our or of	276-43		:
	Located at ► 100 15TH STREET NW, NORTON, VA ZIP + 4 ►	242	273	
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 account)?  If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
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		. •	<b>▶</b> □
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<b>√</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		<b>√</b>
¢	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 explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
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		
	1 O 1 1 1 O O C C COO HIGH COLORO	1 *************************************		

Form 990-EZ (2014)						Page 4
46 Did the organization engato to candidates for public c	office? If "Yes," co	omplete Schedule C	ampaign activitles Part I	on behalf of o	r in oppositi	on Yes No
Part VI Section 501(c)(3) All section 501(c)(6) 50 and 51. Check if the organi	3) organizations	must answer que			omplete the	tables for lines
<ul> <li>47 Did the organization eng year? If "Yes," complete 3</li> <li>48 Is the organization a school</li> <li>49a Did the organization make</li> <li>b If "Yes," was the related of Complete this table for the employees) who each recomplete the complete the compl</li></ul>	Schedule C, Part of as described in e any transfers to organization a sector organization's to organiz	II section 170(b)(1)(A)(ii an exempt non-chaction 527 organization five highest compen	i)? If "Yes," comple ritable related orga n? sated employees (	te Schedule E anization?  other than offi	cers, directo	47
(a) Name and title of each en	nployee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contributions benefit plans,	benefits, to employee and deferred nsation	(e) Estimated amount of other compensation
f Total number of other em 51 Complete this table for t \$100,000 of compensation (a) Name and business address	he organization's on from the organ	five highest compenization. If there is no	ensated independe	ent contractors		received more than
d Total number of other Ind	ependent contrac	ctors each receiving	over \$100,000 .	. ▶	NO	NE
52 Did the organization co completed Schedule A	omplete Schedul	e A? Note. All se	ction 501(c)(3) or	<u></u>	· · · ·	►☑ Yes ☐ No
Under penalties of perjury, I declare that I true, correct, and complete. Declaration o  Sign Here KEVIN MORRISOI Type or print name as	f preparer (other than o	tum, including accompan officer) is based on all info	ying schedules and state mation of which prepar	ements, and to the er has any knowle Dat	dge. 2/08/2	
Paid Preparer Use Only Firm's name Firm's address  May the IRS discuss this return v	me	Preparer's signature	nstructions	Pho	Check ☐ self-employen's EIN ▶	

Form 990-EZ (2014)

#### 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.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name	or the c	organization					Employer Identification	n number	
		Y HEALTHCARE FOUNDATION						02314	
Par	_	Reason for Public Cha					<del></del>	ons.	
		zation is not a private founda		•		-	•		
1		church, convention of church			ribea in <b>s</b>	ection 17	/U(b)(1)(A)(i).		
2 3		school described in section		· ·	ın coetie	n 170/h\/	4\/A\/;;;\		
4	<b>二三、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、</b>								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
8	□ A	community trust described in	n section 170(b	)(1)(A)(vi). (Complete	Part II.)				
9	re: su	n organization that normally ceipts from activities related ipport from gross investme equired by the organization a	to its exempt nt income and	functions—subject to unrelated business	o certain taxable i	exception	ns, and (2) no more	than 331/3% of its	
10 11	✓ An	n organization organized and n organization organized and ne or more publicly supported e box in lines 11a through 110	operated exclusi I organizations d	ively for the benefit of, lescribed in <b>section 5</b>	, to perfor 6 <b>09(a)(1)</b> c	m the fur or <b>sectior</b>	nctions of, or to carry 509(a)(2). See sect	i <b>on 509(a)(3).</b> Check	
а	<b>⊘</b> `	Type I. A supporting organiz the supported organization(sorganization.	ation operated, : ) the power to re	supervised, or contro	lled by its	support	ed organization(s), ty	pically by giving	
b	(	Type II. A supporting organize control or management of the organization(s). You must co	e supporting org	ganization vested in th				• • •	
С		Type III functionally integra its supported organization(s)						y integrated with,	
d	1	Type III non-functionally in that is not functionally integrated in requirement (see instructions	ated. The organi	zation generally must	satisfy a	distribut	on requirement and		
е		Check this box if the organiz functionally integrated, or Ty						II, Type III	
f g	_	er the number of supported o		oorted organization(s)	 				
	(i) Nan	ne of supported organization	(ii) EIN  (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))  (iv) Is the organization listed in your governing document?		ur governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				(000 11/011 00110110))	Yes	No			
(A)	orton C	Community Hospital	54-0566029	3	1		\$0.00	\$0.00	
(B)									
(C)									
(D)									
(E)				-				<del></del>	
Total				,		(F)	\$0.00	\$0.00	

Part							
	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	y quality and	51 tilo tooto iii	5.00 50.0W, p	icaco compi	oto i art iiii)	
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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 Secti	Public support. Subtract line 5 from line 4.  on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4	(4) 2010	(6) 2011	(0) 2012	(a) 2010	(6) 2014	(i) Total
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 VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the					12 ear as a section	on 501(c)(3)
	organization, check this box and stop he					<u>.</u>	
Secti	on C. Computation of Public Suppor				-		
14	Public support percentage for 2014 (line 6	6, column (f) di	vided by line 1	1, column (f))		14	%
15	Public support percentage from 2013 Sch					15	%
16a	331/3% support test—2014. If the organization quality box and stop here. The organization quality						
b							
17a	a 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization m supported organization	ion meets the	"facts-and-ci	rcumstances"	test, check th	is box and st	op here.
18	Private foundation. If the organization de instructions						

#### 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees	}					
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the	İ					
	organization's tax-exempt purpose			1			
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	ľ		ĺ			
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities		-			· · · · · · · · · · · · · · · · · · ·	
5	furnished by a governmental unit to the	J .		}		]	
	organization without charge			•			
6	· ·						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3					-	
'a	received from disqualified persons .						
٠.							
b	Amounts included on lines 2 and 3 received from other than disqualified		ı			1	
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_				<del></del>			
С 8	Add lines 7a and 7b	Service and the service of the	market market	-Jain of a training	24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 Tue de Santes + 8	
٥	line 6.)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			13.00		
Secti	on B. Total Support	1 10 3 27 CO 127 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Som had had now make beath of	5-1 5-1/4-138-1889-472- 46-35	の、本で表示なるAinが主要。	Brokewest hat & F The to	
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6	(4) 2010	(6) 2011	(0) 2012	(4) 2010	(0) 2014	(i) Total
10a	Gross income from interest, dividends,		<del></del>			-	
. • •	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
~	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b			·		·	
11	Net income from unrelated business					<del></del>	
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	]		]		J	
13	Total support. (Add lines 9, 10c, 11,		-	<del></del>			
	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he	re					▶ □
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2014 (line to	8, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2013 Sch	hedule A, Part	III, line 15 <u>.</u>	<u>.</u>	<u> </u>	16	%
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2014 (	line 10c, colum	nn (f) divided b	y line 13, colur	nn (f))	17	%
18	Investment income percentage from 2013					18	%
19a	331/3% support tests-2014. If the organ						
	17 is not more than 331/3%, check this box	and <b>stop here.</b>	The organization	on qualifies as a	a publicly suppo	orted organization	on . 🕨 🗀
b	331/3% support tests-2013. If the organiz						
	line 18 is not more than 331/3%, check this						_
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, c	heck this box	and see instruc	ctions 🕨 🔲

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete F	art V	.)	
Secti	on A. All Supporting Organizations		1.2	T
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
•	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by	1	1	
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1	1	
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported		ļ	ļ.,.
3a	organization was described in section 509(a)(1) or (2).	2	<del> </del>	✓
Ja	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		1
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	<u></u>	İ	
_	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		<b>√</b>
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the supported organizations added, substituted, or removed, (iii) the reasons for each such action, (iii) the supported organizations added to the supported organization and (iv) hours the supported org			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	F-		
h	Type I or Type II only. Was any added or substituted supported organization part of a class already	5a		<b>✓</b>
Ū	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
_	Part VI.	6	L	✓
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent		] ]	
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		1
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990).	8		✓
<b>9</b> a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		<b>✓</b>
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		✓
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit			
105	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b> Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	9c		<b>✓</b>
IVA	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10-	 	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		✓
	Did the diganization have any execus business heldings in the tax year. [650 conclusio o, 10111 4720, to	<u> </u>	ı — — — — — — — — — — — — — — — — — — —	

determine whether the organization had excess business holdings.)

10b

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			ļ
	below, the governing body of a supported organization?	11a	<u> </u>	<b>✓</b>
	A family member of a person described in (a) above?	11b	ļ	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	✓
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,	ł		1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			<del> </del>
_		1	<b>✓</b>	<del></del>
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	j	]	
	supervised, or controlled the supporting organization.	2	<u> </u>	-
Soction	on C. Type II Supporting Organizations		<u> </u>	
Secu	on C. Type ii Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	140
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	}	1	1
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations	<u> </u>		
	7.1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			l
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			ļ
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			į
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.			ļ
		3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	nstru	ctions	s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	truction	ons).
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		. 03	
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>	1 1		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		[	i
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the	] ]		
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	За		
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1 Net short-term capital gain	1					
2 Recoveries of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3	4					
5 Depreciation and depletion	5					
6 Portion of operating expenses paid or incurred for production or						
collection of gross income or for management, conservation, or						
maintenance of property held for production of income (see instructions)	6					
7 Other expenses (see instructions)	7					
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		(D) 0			
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
b Average monthly cash balances	1b					
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)	1d		<del> </del>			
e Discount claimed for blockage or other factors (explain in detail in Part VI):						
2 Acquisition indebtedness applicable to non-exempt-use assets	2					
3 Subtract line 2 from line 1d	3					
	H					
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	4					
see instructions).  5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		· · · · · · · · · · · · · · · · · · ·			
6 Multiply line 5 by .035	6	<u> </u>	<del></del>			
7 Recoveries of prior-year distributions	7		<del> </del>			
8 Minimum Asset Amount (add line 7 to line 6)	8		<del>                                     </del>			
Section C - Distributable Amount	١٥		Current Year			
(A. I.	1					
1 Adjusted net income for prior year (from Section A, line 8, Column A)	-					
2 Enter 85% of line 1	2					
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4 Enter greater of line 2 or line 3	4					
5 Income tax imposed in prior year	5					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	ا ۾ ا					
emergency temporary reduction (see instructions)	6					
7 Check here if the current year is the organization's first as a non-functionall instructions)	y-ın1	legrated Type III supportii	ng organization (see			

	le A (Form 990 or 990-EZ) 2014		· · · · · · · · · · · · · · · · · · ·	Page <b>7</b>
Part		3) Supporting Organi	zations (continued)	
	on D - Distributions	<del></del>		Current Year
_1_	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers excorganizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	noses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets	boses or supported orga	IIIZATIONS	
5	Qualified set-aside amounts (prior IRS approval required)			<u></u>
<del></del> 6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	enonelye	
	(provide details in Part VI). See instructions.			
9_	Distributable amount for 2014 from Section C, line 6	<del></del>		
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
_1_	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
<u>b</u>				
<u>c</u>				
d_				
e	From 2013			
<u>f</u> _	Total of lines 3a through e	ļi	· · · · · · · · · · · · · · · · · · ·	
<u>a</u> _	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2014 distributable amount			
<u></u> !	Carryover from 2009 not applied (see instructions)			
<u>_i</u> _	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D, line 7: \$			
— <u> </u>	Applied to underdistributions of prior years			
<u>u</u>	Applied to 2014 distributable amount			
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
c				
d	Excess from 2013			
e	Excess from 2014			

#### 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

Open to Public Inspection

**Employer identification number** 

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.

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 LEADERHIP, 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'S COMPENSATION IS RECEIVED FROM NORTON COMMUNITY HOSPITAL (NCH) FOR HIS PHYSICIAN SERVICES PROVIDED TO NCH. MONTY MCLAURIN'S COMPENSATION IS RECEIVED FROM MOUNTAIN STATES HEALTH ALLIANCE (MSHA) FOR HIS SERVICES PROVIDED TO MSHA. THE REMAINING BOARD MEMBERS WITH REPORTABLE COMPENSATION IS RECEIVED FROM NCH FOR THEIR SERVICE AS BOARD MEMBERS OF NCH.