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# Form 990-L

# 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)

2015

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.

<del>-</del>	-				
		2015 calendar year, or tax year beginning and ending			
В	Check if applicable	C Name of organization	D Employer identification number		
Ĺ	Addre	ss change			
	Name	change CONWAY HOSPITAL AUXILIARY		1117130	
		otuii )		ne number	
	Final i		843	<u>-234-5469</u>	
	Amen	City or town, state or province, country, and ZIP or foreign postal code	Group E	xemption	
	Applica	tion pending CONWAY, SC 29528	Number	<b></b>	
G	Accoun		H Check	► X If the organization is	
1	Websit	e: ▶N/A	not requ	ired to attach Schedule B	
		empt status (check only one) — X 501(c)(3) 501(c) ( ) ◀(insert no.) 4947(a)(1) or 527	(Form 9	90, 990-EZ, or 990-PF).	
		organization: X Corporation Trust Association Other			
		is 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	,		
		(B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$88,685.	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	ctions for f		
		Check if the organization used Schedule O to respond to any question in this Part I		$\mathbf{x}$	
_	1	Contributions, gifts, grants, and similar amounts received	1		
	2	Program service revenue including government fees and contracts	2	73,898.	
	3	Membership dues and assessments	3		
	4	Investment income SEE, SCHEDULE, O	4		
	1 '	Gross amount from sale of assets other than inventory 5a 5a		<del> </del>	
		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)	5c		
	6	Gaming and fundraising events	1_30	<u>'                                      </u>	
	1 -		-		
Revenue	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	İ		
Ver	١.	· · · · · · · · · · · · · · · · · · ·	-		
æ	þ	Gross income from fundraising events (not including \$			
	-	from fundraising events reported on line 1) (attach Schedule G if the sum of such	70		
	1	gross income and contributions exceeds \$15,000) 6b 14,77			
	C	Less; direct expenses from gaming and fundraising events 6c 1,28		. 12 400	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	<u>  60</u>	13,482.	
	7a	Gross sales of inventory, less returns and allowances			
	Ь	Less; cost of goods sold			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	70		
	8	Other revenue (describe in Schedule O)	. 8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u>▶ 9</u>		
	10	Grants and similar amounts paid (list in Schedule P) RECEIVED SEE SCHEDULE O  Benefits paid to or for members	10		
	11	1	11		
es	12	Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contact by s 2 2 2016	12		
šnš	13	Professional fees and other payments to independed confed to the confed	13		
Expenses	14	Occupancy, rent, utilities, and maintenance	14	900.	
ш	15	Printing, publications, postage, and shipping  Other eventure (describe in Schodule 0)	15		
	16	Other expenses (describe in Schedule 0)  OGDEN, OTSEE SCHEDULE O	16		
_	17	Total expenses. Add lines 10 through 16	<b>▶</b> 17		
w	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	-6,166.	
set	19	Net assets or fund balances at beginning of year (from line 27, column (A))			
Asi		(must agree with end-of-year figure reported on prior year's return)	19	23,211.	
Net Assets	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	<b>▶</b> 2		
나	iA For	Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990-EZ</b> (2015)	

SCANNED MAY 2 3 2016

Pa	art II Balance Sheets (see the instructions for Part II)					_	
	Check if the organization used Schedule O to res	oond to any questio	n in this Part II	<u></u>		<u> L</u>	X.
	1	( <i>A</i>	) Beginning of year	1	(B) Er	nd of year	
22	Cash, savings, and investments		12,518	. 22		7,69	2.
23	Land and buildings			23			_
24	Other assets (describe in Schedule 0) SEE SCHEDULE O	•	10,693			9,35	3
25	Total assets		23,211	25		17,04	
	•	•	0				0.
26			23,211			17,04	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)  art III   Statement of Program Service Accomplishmen	te (coo the instructi		. 27			<u>, c</u>
Pa	<del></del>	*		_ <del></del> _	Ex) Required 1)	oenses	
	Check if the organization used Schedule O to res	oond to any questio	n in this Part iii	الما		and 501(c)(4)	
Wha	it is the organization's primary exempt purpose? SEE SCHEDULE O					ns; optional fo	or
	ribe the organization's program service accomplishments for each of its three largest program s		s, In a clear and concise	1	others.)		
mann	ner, describe the services provided, the number of persons benefited, and other relevant information	tion for each program title			·		
28	PROMOTED AND ADVANCED THE WELFARE O	F THE PATIENT	'S OF				
	CONWAY MEDICAL CENTER AND THE HEALT	H AND WELLNES	S OF THE	1	ĺ		
	CONWAY, SC COMMUNITY			_ }			
	(Grants \$ 41,093.) If this amount includes foreign gi	ants, check here			28a	88,85	9.
29	, control of the cont						
23	<del></del>			_			
		<del></del>		— (	Į		
	(Grants \$ ) If this amount includes foreign g	rants, check here	<del>.</del>	<u>                                      </u>	29a		
30					1		
	<del></del>		<del> </del>				
	(Grants \$ ) If this amount includes foreign g	rants, check here			30a		
31	Other program services (describe in Schedule O)				1		
	(Grants \$ ) If this amount includes foreign q		•		31a		
^^	Tatal was one as a sure of add base 00s through 01s)				32	88,85	a
32	lotal program service expenses (add lines 28a through 31a)				34		"
Pa	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key E	mployees (list each one e	ven if not compensated -			or Part IVI	<u></u>
Pa	art IV List of Officers, Directors, Trustees, and Key E			see the i		or Part IV)	<u> </u>
Pa	art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	pond to any questio	n in this Part IV	see the I	nstructions fo	or Part IV)	
Pa	Check if the organization used Schedule O to res	pond to any questio (b) Average hours	(c) Reportable compensation (Forms	(d) Hea	nstructions fo	or Part IV) . (e) Estimate	ed
Pa	art IV List of Officers, Directors, Trustees, and Key E	pond to any questio (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Hea	nstructions for alth benefits, butlons to yee benefit and deferred	er Part IV) (e) Estimate amount of ot	ed her
	Check if the organization used Schedule O to res  (a) Name and title	pond to any questio (b) Average hours	(c) Reportable compensation (Forms	(d) Hea	nstructions for	or Part IV) . (e) Estimate	ed her
Pa VE	CRN STULL  Cart IV List of Officers, Directors, Trustees, and Key E.  Check if the organization used Schedule O to res  (a) Name and title	(b) Average hours per week devoted to position	n in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea	nstructions for lith benefits, butions to yee benefit and deferred bensation	(e) Estimate amount of ot compensati	ed her on
VE PR	CRN STULL  RESIDENT  Check of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res  (a) Name and title	pond to any questio (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Hea	nstructions for alth benefits, butlons to yee benefit and deferred	(e) Estimate amount of ot compensati	ed her
VE PR MA	Check if the organization used Schedule O to res  (a) Name and title  CRN STULL  RESIDENT  ARJORIE O'GRADY	pond to any questio (b) Average hours per week devoted to position  1.00	n in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea	nstructions for the structions for the structions to be benefit and deferred bensation	(e) Estimate amount of ot compensate	ed her on
VE PR MA VI	Check if the organization used Schedule O to res  (a) Name and title  CRN STULL  RESIDENT  ARJORIE O'GRADY  CCE PRESIDENT	(b) Average hours per week devoted to position	n in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea	nstructions for lith benefits, butions to yee benefit and deferred bensation	(e) Estimate amount of ot compensate	ed her on
VE PR MA VI DI	Check if the organization used Schedule O to res  (a) Name and title  CRN STULL  RESIDENT  ARJORIE O'GRADY  CE PRESIDENT  ANNE LINDQUIST	pond to any questio (b) Average hours per week devoted to position  1.00	n in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea	nstructions for the structions for the structions to be benefit and deferred bensation	(e) Estimate amount of ot compensate	ed her on
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57-1117130 Page 3 CONWAY HOSPITAL AUXILIARY Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V X Yes No 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 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 activities (such as those reported 35a N/ 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 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 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes." Х complete applicable parts of Schedule N 36 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a Х b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 39 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on line 9 39a **b** Gross receipts, included on line 9, for public use of club facilities 39b N/A 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► 0. 0 • ; section 4912 ► **0** • ; 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 X of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b c 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 0. d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed 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 41 List the states with which a copy of this return is filed ► SC 42a The organization's books are in care of THE ORGANIZATION Telephone no.  $\triangleright$  843-347-8751 Located at ▶ 300 SINGLETON RIDGE ROAD, CONWAY, SC ▶ 29526 b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial Х account)? 42b If "Yes," enter the name of the foreign country: 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 of the U.S.? 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 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 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 44c c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 444 ın Schedule O 45a 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)

#### **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

Open to Public Inspection

Name of the organization

Employer identification number

		VAY HOSPITAL					<u>7-111/130</u>	
Part I	Reason for Public	Charity Status (A	II organizations must co	mplete thi	s part.) Se	e instructions.		
The organ	nization is not a private found	dation because it is: (f	For lines 1 through 11, c	heck only	one box.)			
1 📋	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2 🗀	A school described in sect					N' 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	A hospital or a cooperative		,					
3	•					•	the been talled and	
4 📖	A medical research organiz	zation operated in cor	ijunction with a nospital	described	in section	1 1/0(b)(1)(A)(III). Enter	the nospitars name,	
_	city, and state:				<del></del>			
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 🗀	A federal, state, or local go	vernment or governm	ental unit described in s	section 17	O(b)(1)(A)(	v).		
7 🔲	An organization that norma	ally receives a substar	ntial part of its support f	rom a gove	ernmental (	unit or from the general	public described in	
	section 170(b)(1)(A)(vi). (C	Complete Part II.)						
8 🗀	A community trust describ		1)(A)(vi), (Complete Part	t II.)				
g 🗔	An organization that norma				contributio	ine membershin fees a	nd aross receipts from	
<u>-</u>		• • • • • • • • • • • • • • • • • • • •	•	•		•	- '	
	activities related to its exer							
	income and unrelated bus		(less section 5 i i tax) fro	om busine	sses acqui	red by the organization	aπer June 30, 1975.	
	See section 509(a)(2). (Co							
10	An organization organized							
11 LX	An organization organized	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to carry out the	purposes of one or	
	more publicly supported o	rganizations describe	d in <b>section 509(a)(1)</b> o	r section (	509(a)(2). S	See <b>section 509(a)(3).</b> C	heck the box in	
	_lines 11a through 11d that	: describes the type of	f supporting organization	n and com	plete lines	11e, 11f, and 11g.		
а	Type I. A supporting org	anization operated, si	upervised, or controlled	by its sup	ported org	anızation(s), typically by	giving	
	the supported organizati	ion(s) the power to reg	gularly appoint or elect a	a majority o	of the direc	tors or trustees of the s	upporting	
	organization. You must	complete Part IV. Se	ctions A and B.					
ь	Type II. A supporting org	•		tion with it	s supporte	ed organization(s), by ha	vina	
	control or management							
				anio poroc	110 (1141 00	The or thanky the oup	portog	
. T	organization(s). You mu	•		in access	han wath a	and functionally intograte	andtha	
C LZ	Type III functionally int						ed with,	
<u></u>	its supported organization		•	=				
d ∟	☐ Type III non-functional	ly integrated. A supp	orting organization oper	ated in co	nnection w	ith its supported organi	zation(s)	
	that is not functionally in	itegrated. The organiz	ation generally must sat	tisfy a disti	ribution red	quirement and an attent	iveness	
	requirement (see instruc	tions). You must con	nplete Part IV, Sections	s A and D,	and Part	V.		
e	Check this box if the org	janization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III		
	functionally integrated, o	or Type III non-function	nally integrated support	ıng organiz	ation.			
f Ent	er the number of supported	organizations	•	•			1	
	vide the following information	•	d organization(s).				<u></u>	
	(i) Name of supported	(ii) EIN	(III) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	
	organization	[	(described on lines 1-9	listed i governing o	n your	support (see	other support (see	
			above (see instructions))	Yes	No	instructions)	instructions)	
CONTIN	Y MEDICAL	<del> </del>				<del></del>		
		E7 0070100	•	,,,		22 500		
CENTE	R FOUNDATION	57-0870199	3	X		23,500.		
				}				
		}			]			
	<del></del>							
		<del> </del>		<del> </del>			<del></del>	
		1		}		02 500		

Schedule A (Form 990 or 990-EZ) 2015

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

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

Sec	Section A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to	Ì			}			
	or expended on its behalf							
3	The value of services or facilities							
-	furnished by a governmental unit to	j		1	J	]		
	the organization without charge							
4	Total. Add lines 1 through 3							
	The portion of total contributions							
•	by each person (other than a				Ì	1		
	governmental unit or publicly				}			
	supported organization) included				ļ			
	on line 1 that exceeds 2% of the							
	amount shown on line 11,				1			
	column (f)				}			
6	Public support. Subtract line 5 from line 4							
	ction B. Total Support	<u> </u>	<u> </u>		<u> </u>	h		
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
	Amounts from line 4							
	Gross income from interest,							
	dividends, payments received on			1				
	securities loans, rents, royalties				1			
	and income from similar sources			,	ļ			
9	Net income from unrelated business							
	activities, whether or not the			}		1		
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)		1					
11	Total support. Add lines 7 through 10							
	Gross receipts from related activities	etc. (see instruction	ons)	· · · · · · · · · · · · · · · · · · ·	1	12		
	First five years. If the Form 990 is fo					n 501(c)(3)		
	organization, check this box and stop	o here			·			
Sec	ction C. Computation of Publ	ic Support Pe	rcentage					
14	Public support percentage for 2015 (	line 6, column (f) d	ivided by line 11,	column (f))		14	%	
	Public support percentage from 2014					15	%	
16a	33 1/3% support test - 2015. If the	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or r	nore, check this bo	ox and	
	stop here. The organization qualifies							
b	33 1/3% support test - 2014. If the	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check th	nis box	
	and stop here. The organization qua	-						
17a	10% -facts-and-circumstances tes	t - 2015. If the org	janization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,	
	and if the organization meets the "fac	cts-and-circumstan	ices" test, check t	his box and <b>stop</b> I	h <mark>ere.</mark> Explaın ın Pa	rt VI how the organ	nization	
	meets the "facts-and-circumstances"	test. The organiza	ition qualifies as a	publicly supporte	d organization		▶□	
b	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or	
	more, and if the organization meets t	he "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explai	n in Part VI how the		
	organization meets the "facts-and-cire	cumstances" test.	The organization	qualifies as a publ	icly supported org	anization	🕨 🖳	
18	Private foundation. If the organization	on did not check a	box on line 13, 16	Sa, 16b, 17a, or 17	b, check this box	and see instruction	s	
					Scho	edule A (Form 990	or 990-EZ) 2015	

#### 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.)

(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	}				
	ļ				
	ł	i	}	1	
<del></del>					
	ł			1	
	<u> </u>			1	······································
	-		<del> </del>		
		_			
(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
		ĺ	i	1	
	<del>                                     </del>	<del> </del>	<del>                                     </del>	<del>  -</del>	· · · · · · · · · · · · · · · · · · ·
the organization	s first second the	d fourth or fifth t	ax vear as a socti	on 501(c)(3) organiz	ation
uio organization	o moi, secona, in	a, rourus, or mart	an year as a secti	on our (c)(o) diganiz	.a.ioii,
c Support Po	rcentage		<del></del>	<del>-</del>	
		ackime (fil)		45	
		Joium (I))			%
				1 10 1	%
				47	
-					%
					<u>%</u>
	-				
n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ir	nstructions	
	the organization  c Support Period (a) 2011  c Support Period (b) Column (c)	the organization's first, second, thus  c Support Percentage ne 8, column (f) divided by line 13, of Schedule A, Part III, line 15 stment Income Percentage 15 (line 10c, column (f) divided by line 13, of Schedule A, Part III, line 17 organization did not check the box and stop here. The organization qua organization did not check a box or ck this box and stop here. The organization did not check a box or ck this box and stop here. The organization did not check a box or ck this box and stop here. The organization did not check a box or ck this box and stop here. The organization did not check a box or ck this box and stop here. The organization did not check a box or ck this box and stop here. The organization did not check a box or ck this box and stop here. The organization did not check a box or ck this box and stop here. The organization did not check a box or ck this box and stop here. The organization did not check a box or ck this box and stop here.	the organization's first, second, third, fourth, or fifth the organization's first, second, third, fourth, or fifth the organization's first, second, third, fourth, or fifth the organization (f) divided by line 13, column (f)	the organization's first, second, third, fourth, or fifth tax year as a sectice Support Percentage  ne 8, column (f) divided by line 13, column (f))  Schedule A, Part III, line 15  Itment Income Percentage  15 (line 10c, column (f) divided by line 13, column (f))  2014 Schedule A, Part III, line 17  organization did not check the box on line 14, and line 15 is more than did stop here. The organization qualifies as a publicly supported organic organization did not stock a box on line 14 or line 19a, and line 16 is in ck this box and stop here. The organization qualifies as a publicly supported organic ck this box and stop here. The organization qualifies as a publicly supported organic ck this box and stop here. The organization qualifies as a publicly supported organic ck this box and stop here. The organization qualifies as a publicly supported organic ck this box and stop here. The organization qualifies as a publicly supp	the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organize c Support Percentage ne 8, column (f) divided by line 13, column (f)

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on 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.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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 organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 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.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c 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 Part VI 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.
- 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 Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (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).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 or 990-EZ).
- 9a 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 Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1	x	
		₩
2_		<u>X</u>
_3a_		<u> </u>
3b		
_3c_		
4a		_X_
4b	} 	
40		
ĺ		
_4c	-	
}		
ļ		
5a		_X_
5b		<u> </u>
5c		<del> </del>
1	Ì	
6		<u>x</u>
1_		
7	_	<u>X</u>
8		<u>x</u> _
1		
9a		x
9b	<u> </u>	X
9c		x
10a		X
10b		
1 990 or 9	90-EZ	2015

Recoveries of prior-year distributions	7	
Minimum Asset Amount (add line 7 to line 6)	8	
ction C - Distributable Amount		Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1	
Enter 85% of line 1	2	
Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
Enter greater of line 2 or line 3	4	
Income tax imposed in prior year	5	
Distributable Amount. Subtract line 5 from line 4, unless subject to		
emergency temporary reduction (see instructions)	6	
Check here if the current year is the organization's first as a non-function	onally-integrated Type III su	pporting organization (see
instructions)		

Schedule A (Form 990 or 990-EZ) 2015

Sche Par	dule A (Form 990 or 990-EZ) 2015 CONWAY HOSPIT tV Type III Non-Functionally Integrated 509	AL AUXILIARY		7-1117130 Page 7
	on D - Distributions	<u> </u>		Current Year
	'Amounts paid to supported organizations to accomplish exe	empt purposes		
	Amounts paid to perform activity that directly furthers exemp			
_	organizations, in excess of income from activity	or parposse or capported		
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	s	
4	Amounts paid to acquire exempt-use assets		-	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive	)	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)	ļ		
3	Excess distributions carryover, if any, to 2015:			
a				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2015 distributable amount			
i_	Carryover from 2010 not applied (see instructions)			
_i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			,
	line 7: \$			
a	Applied to underdistributions of prior years	<u>                                     </u>		
	Applied to 2015 distributable amount			-
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).	<u> </u>		
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:	<del>                                     </del>		
a		-		
<u> </u>				
	Excess from 2013	<del>                                     </del>		
<u>d</u>	Excess from 2014			ļ

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Schedule A (Form 990 or 990-EZ) 2015 CONWAY HOSPITAL AUXILIARY 57-III/130 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
PART IV, SECTION D, LINE 2:
THE ORGANIZATION MAINTAINS A CLOSE AND CONTINUOUS WORKING RELATIONSHIP
WITH THE CONWAY MEDICAL CENTER BY MAINTAINING OPEN LINES OF
COMMUNICATION AND MEETING ON AN AS NEEDED BASIS TO ADDRESS THE
FINANCIAL NEEDS OF THE CONWAY MEDICAL CENTER.
PART IV, SECTION D, LINE 3:
THE CONWAY MEDICAL CENTER HAS A SIGNIFICANT VOICE IN DETERMINING THE
USE OF THE ORGANIZATION'S INCOME AND ASSETS. DISCUSSIONS WITH THE
CONWAY MEDICAL CENTER WERE THE BASIS FOR DETERMINING THE TIMING AND USE
OF THE ORGANIZATION'S GRANTS.
PART IV, SECTION E, LINE 2A:
THE ORGANIZATION OPERATES A GIFT SHOP INSIDE THE CONWAY MEDICAL CENTER.
THE NET PROCEEDS FROM THE GIFT SHOP ARE USED TO MAKE GRANTS TO THE
CONWAY MEDICAL CENTER. THE USE AND TIMING OF THE GRANTS ARE BASED ON
DISCUSSIONS WITH THE CONWAY MEDICAL CENTER.
PART IV, SECTION E, LINE 2B:
THE CONWAY MEDICAL CENTER WOULD OPERATE A GIFT SHOP ABSENT THE
ORGANIZATION'S INVOLVEMENT. THE GIFT SHOP IS A CONVENIENCE FOR PATIENTS
AND VISITORS. THE NET PROCEEDS FROM THE GIFT SHOP ARE UTILIZED TO HELP
FUND THE FINANCIAL NEEDS OF THE CONWAY MEDICAL CENTER.

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization	bout deficació d' (1 orm 330 di 330-L2)	una no	111500	0.0010104047777	<u> </u>	Employer ide	ntification number
CONWAY HOSPITAL AUXILIARY 57-1117130							
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.							
Indicate whether the organization rais     a	e Solicitate f Solicitate g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-go govern ising of ding of ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees	Yes Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con contribution	ustoay trol of	(iv) Gross receipts from activity	1	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		<del> </del>					
							,
		<u> </u>			_		
		<u> </u>					
			1				
Total		contrib	<b>D</b>	s or has been notifie	d it is	exempt from r	egistration
or licensing.	This registered of moonisca to solicit			or riad been mediae			
							<del></del>

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events (add col. (a) through col. (c)) (total number) (event type) (event type) Revenue 1 Gross receipts ...... 14,770. 14,770. 2 Less: Contributions . ........ 14,770. 14,770. 3 Gross income (line 1 minus line 2) 4 Cash prizes ..... ...... 5 Noncash prizes ...... Direct Expenses 6 Rent/facility costs ..... Food and beverages .................. 8 Entertainment ...... 1,288 288. 9 Other direct expenses ..... | 10 Direct expense summary. Add lines 4 through 9 in column (d) ....... .288 Net income summary. Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming Revenue (a) Bingo bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes ..... Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses . Yes % Yes 6 Volunteer labor ......... 7 Direct expense summary. Add lines 2 through 5 in column (d) ...... 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2015 CONWAY HOSPITAL AUXILIARY

57-1117130 Page 2

Sch	edule G (Form 990 or 990-EZ) 2015 CONWAY HOSPITAL AUXILIARY 57-1	117130	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
b	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		<del> </del>
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
c	olf "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name ►	<del> </del>	
	Gaming manager compensation ▶ \$		
	December of the Second of A.S.		
	Description of services provided		<del></del>
	☐ Director/officer ☐ Employee ☐ Independent contractor		
47	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
•	• • • • • • • • • • • • • • • • • • • •	Yes	□ No
ŀ	retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
•	organization's own exempt activities during the tax year > \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	ines 9, 9b, 1	0b, 15b,
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Schedule G	G (Form 990 or 990-EZ)	CONWAY HOSPITAL	AUXILIARY	57-1117130 Page 4
Part IV	Supplemental Info	CONWAY HOSPITAL mation (continued)		
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#### SCHEDULE O

Name of the organization

(Form 990 or 990-EZ)

Department of the Treasury

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.

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

2015

Open to Public Inspection

Employer identification number

57-1117130 CONWAY HOSPITAL AUXILIARY FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: DESCRIPTION OF PROPERTY: AMOUNT: INTEREST INCOME 17. FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: GRANTS GRANTEE NAME: CONWAY MEDICAL CENTER FOUNDATION GRANTEE RELATIONSHIP: SUPPORTED ORGANIZATION PROPERTY DESCRIPTION: CASH 23,500. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: SCHOLORSHIPS GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH 10,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: GRANTS GRANTEE NAME: VARIOUS GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH AMOUNT GIVEN: 7,593. 41,093. TOTAL INCLUDED ON FORM 990-EZ, LINE 10 FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT:

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

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.

OMB No 1545-0047 Open to Public

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Inspection Internal Revenue Service **Employer identification number** CONWAY HOSPITAL AUXILIARY 57-1117130 3,733. SUPPLIES COST OF GOODS SOLD 45,173. 1,461. BANK AND CREDIT CARD FEES 158. MEETINGS 45. DUES TRAVEL 200. 150. DEPRECIATION TOTAL TO FORM 990-EZ, LINE 16 50,920. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR INVENTORIES FOR SALE 10,658. 8,894. 35. OTHER DEPRECIABLE ASSETS 459. TOTAL TO FORM 990-EZ, LINE 24 10,693. 9.353. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PROMOTE AND ADVANCE THE WELFARE OF THE PATIENTS OF CONWAY MEDICAL CENTER AND PROMOTE THE HEALTH AND WLLNESS OF THE CONWAY, SOUTH CAROLINA COMMUNITY. 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.