832001 12-31-18



3.

A For the 2018 calendar year, or tax year beginning

EXTENDED TO NOVEMBER 15, 2019 29493011.02714

and ending

Return of Organization Exempt From Income Tax

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. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

В	Check if applicable	C Name of organization GERALD CHAMPION REGIONAL MEDICAL CENTER	D Employer iden	tification number
	Addre:	S FOUNDAMION INC		
	Name chang	Doing business as	85-	-0352051
	Initial return		m/suite E Telephone nun	
L	Final return/ termin	2669 SCENIC DRIVE		5-439-6100
_	ated Amend	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	49,161.
┝	return Applic	ALAMOGORDO, NM 88310	H(a) Is this a grou	
L	tion pendir	Finame and address of principal officer DIDD PATION	for subordina	_ = =
_	Tayoy	empt status: X 501(c)(3)	H(b) Are all subordinal	h a list (see instructions)
		e: N/A	H(c) Group exem	• • • • • • • • • • • • • • • • • • • •
				M State of legal domicile; NM
ΪÞ	art I	Summary		
	1	Briefly describe the organization's mission or most significant activities TO MAIN	TAIN AND ADMI	NISTER FUNDS
Governance		TO SUPPORT THE GERALD CHAMPION REGIONAL MED:		
Ž	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed o	f more than 25% of its net	assets
2	3	Number of voting members of the governing body (Part VI, line 1a)		3 7
<u>ن</u> ع	3 4	Number of independent voting members of the governing body (Part VI, line 1b)	}	4 5
Activities &	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	-	5 0 6 10
Ž	6	Total number of volunteers (estimate if necessary)		
٥	{	Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 38		7a U. 7b O.
_	 	Net difference business taxable income from 1 om 1 950-1, line 50	Prior Year	Current Year
	. 8	Contributions and grants (Part VIII, line 1h)	76,641	
9	9	Program service revenue (Part VIII, line 2g)	(0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	20,609	
α	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	844	
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	98,094	
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	20,95	
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.
ď	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.
Expenses	10a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 6,319.		0.
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,792	12,500.
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	23,749	
		Revenue less expenses. Subtract line 18 from line PECFIVED	74,345	
sets or		1,500,100	Beginning of Current Ye	ar End of Year
		Total assets (Part X, line 16) Total liabilities (Part X, line 26) NOV 2 1 2019	743,824	
Net As	필 21	rotal liabilities (Fart X, line 20)	8,194	
ڄ	22		735,630	703,588.
_	art II	Signature Block OGDEN, UT		for translation and helpf die
		lties of perjury, I declare that I have examined this return, in cludin g accompanying sche dules and t, and co mplete . Declaration of prepater (office than officer) is based on all information of which p		i my knowledge and bellet, it is
	5, 601166	1 308 Legist 1 VAAL	teparer has any knowledge	9/2019
Sig	ın	Signature of officer	Date	
He		▶ BASHAR NASER, SECRETARY/TREASURER		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	Ш І
Pai		PAMELA ALEXANDERSON PAMELA ALEXANDERSO		
	parer	Firm's name MOSS ADAMS LLP	Firm's EIN	91-0189318
Use	Only	Firm's address 6565 AMERICAS PARKWAY NE STE 600		TOE 070 7000
_		ALBUQUERQUE, NM 87110] Phone no.	505-878-7200 X Yes No
ıvıa	v trie it	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2018)

e Total program service expenses > 23,168.

Form 990 (2018)

) (Revenue \$

85-0352051

Form 990 (2018)

Part IV | Checklist of Required Schedules

FOUNDATION, INC.

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	L	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for		l '	
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			l
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	• • • • • • • • • • • • • • • • • • • •			۱
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
Ь	Was the organization included in consolidated, independent audited financial statements for the tax year?			٠,,
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	446		v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		х
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16		46		х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	_16		^
''		47		х
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		4
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
	·	19		х
20	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
- '	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	x	
	got and the desired of the second of the sec	41		

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Form	rt IV Checklist of Required Schedules (continued)	2051	P	age 4
ra	Checklist of Required Schedules (continued)		Τ	Τ
۸۵	Did the account of the description of the description of the second of t		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		X	
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22	<u>├</u> ^	+-
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete			
	Schedule J	23	x	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25	 	\vdash
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	i	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete		ł	
	Schedule L, Part I	25b	<u> </u>	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			1
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			İ
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			۱
	of any of these persons? If "Yes," complete Schedule L, Part III	27	├	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)		l	- V
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	 	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	├	┢┸
·	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	 	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25	 	
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	- 55		
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		l	
	Part V, line 1	34	X_	ļ
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Ь	X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			١,,
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	├	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	000	_ v	1
Pai	Note. All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	<u> </u>	
L	Check if Schedule O contains a response or note to any line in this Part V			
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
1 9	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0	168	140
	· · · · · · · · · · · · · · · · · · ·	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	Ť		
	- · · · · · · · · · · · · · · · · · · ·			1

832004 12-31-18

(gambling) winnings to prize winners?

Form 990 (2018) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O* 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7**a** h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11h 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O Form 990 (2018)

Form 990 (2018) FOUNDATION, INC.

85-0352051

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 5 b Enter the number of voting members included in line 1a, above, who are independent 1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c in Schedule O how this was done X 13 Did the organization have a written whistleblower policy? 13 X 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X 15b **b** Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶NM Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 19 statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records NOEL GRAYSON - 575-443-7825 2669 SCENIC DRIVE, ALAMOGORDO, NM 88310 Form 990 (2018) 832006 12-31-18

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A)	(B)			(C Pos	C) Ition	1		(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	i than d s both		Reportable compensation	Reportable compensation	Estimated amount of
	week	offi	cer ar	nd a d	recto	r/trus	tee)	from	from related	other
	(list any	cfor						the	organizations	compensation
	hours for	or dire	بو			eg G		organization	(W-2/1099-MISC)	from the
	related	ustee	fruste		 ឆ្	Suad		(W-2/1099-MISC)		organization
	organizations below	ual tr	leonal		gloy.	E G				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) NORM ARNOLD	0.70							_		_
DIRECTOR	10.00	X						0.	24,000.	0.
(2) KATHY FULLER	0.70							_	_	_
DIRECTOR	3.00	X		L				0.	0.	0.
(3) JAMES HARRIS	0.70	1						_	_	_
DIRECTOR (THROUGH 2/15/18)	0.00	X	<u> </u>	<u> </u>	<u> </u>	$ldsymbol{ldsymbol{ldsymbol{eta}}}$		0.	0.	0.
(4) FRANCINE HECKERT	0.70	ļ							_	_
DIRECTOR	0.00	X	ļ		ļ			0.	0.	0.
(5) CAROL HENRY	0.30	ļ						_		
DIRECTOR	0.00	X						0.	0.	0.
(6) LILLIE LEWIS	0.70	ļ								
DIRECTOR	40.00	X						0.	132,054.	4,608.
(7) BILL MAYTON	0.70									_
PRESIDENT	5.00	X		Х				0.	0.	0.
(8) ROBERT "JAMES" HECKERT	0.70				ŀ			_		
VICE PRESIDENT	40.00	X		Х	_			0.	414,307.	12,439.
(9) BASHAR NASER	0.40							_		
SECRETARY/TREASURER	40.00	L_	<u> </u>	X	<u> </u>			0.	612,549.	40,576.
		-								
		L		L		L.				
		-		H		-				<u> </u>
				H		-				
										-
		L		\vdash			_			
			_	Щ.	Ь—	Щ.			<u></u>	r 990 (2019

Form 990 (2018)

d	Total (add lines 1b and 1c) 0. 1,182,910. 5	7,6	<u>23</u>
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable		
	compensation from the organization		
		Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on		
	line 1a? If "Yes," complete Schedule J for such individual		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization		
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services		
	rendered to the organization? If "Yes," complete Schedule J for such person 5		X
Sec	tion B. Independent Contractors		

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	NONE	(B) Description of services	(C) Compensation
number of independent contractors (including but	not limited to those lis	ted above) who received more than	

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1b Sub-total

c Total from continuation sheets to Part VII, Section A

FOUNDATION, INC.

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue excluded from tax under (B) Related or Total revenue exempt function business sections 512 - 514 revenue revenue 443. 1 a Federated campaigns **b** Membership dues 1b 1,500. c Fundraising events 1c 2,260. d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 14,744. similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 18,947. h Total. Add lines 1a-1f **Business Code** Program Service f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 23,414. 23,414. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 5,300. assets other than inventory b Less cost or other basis 4,430. and sales expenses 870. c Gain or (loss) 870. 870. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue 1,500. of including \$ contributions reported on line 1c) See 1,500. Part IV, line 18 0. b Less direct expenses 1,500. 1,500. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 44,731. 0. 0. 25,784. Total revenue See instructions

Form 990 (2018) FOUNDATION, INC.
Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	er organizations must con	nplete column (A).						
	Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations	_								
	and domestic governments. See Part IV, line 21	6,571.	6,571.		•					
2	Grants and other assistance to domestic									
	individuals See Part IV, line 22	16,597.	16,597.							
3	Grants and other assistance to foreign				Į					
	organizations, foreign governments, and foreign									
	individuals See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees									
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages									
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes									
11	Fees for services (non-employees)									
а	Management									
Ь	Legal	2 000		2 000						
C	Accounting	2,800.		2,800.						
d	Lobbying									
e	Professional fundraising services. See Part IV, line 17									
f	Investment management fees			-						
9	Other (If line 11g amount exceeds 10% of line 25,									
40	column (A) amount, list line 11g expenses on Sch (O)									
12	Advertising and promotion Office expenses	2,781.	-	2,781.						
13 14	Information technology	2,701.		2,701.						
15	Royalties	 	· · · · · · · · · · · · · · · · · · ·							
16	Occupancy									
17	Travel									
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization									
23	Insurance									
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0)									
а	FUND-RAISING EXPENSES	6,319.			6,319.					
b	IRS APPLICATION FEE	600.		600.						
С										
đ										
е	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	35,668.	23,168.	6,181.	6,319.					
26	Joint costs. Complete this line only if the organization			T						
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here If following SOP 98-2 (ASC 958-720)				000					

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 1 Cash - non-interest-bearing 76,958 43,273. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 484. 21,329. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 646,618. 641,205. 11 11 Investments - publicly traded securities Investments - other securities See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 14 19,764. 15 Other assets See Part IV, line 11 15 743,824. 705,807. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 194. 719. 17 17 Accounts payable and accrued expenses 1,500. 8,000. 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 8,194 2,219. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 735,630. 27 703,588. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 735,630. 703,588. Total net assets or fund balances 705,807. Total liabilities and net assets/fund balances 743,824. Form 990 (2018)

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b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

За

X

Form 990 (2018)

Act and OMB Circular A-133?

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

GERALD CHAMPION REGIONAL MEDICAL CENTER

OMB No 1545-0047
2018

Open to Public Inspection

Employer identification number

FOUNDATION, INC. 85-0352051 Part T Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check 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 section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 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) 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g X Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed in your governing document? (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (described on lines 1 10 organization support (see instructions) support (see instructions) above (see instructions)) OTERO COUNTY HOSPITAL ASSOCIATIO 85-0138775 3 6,571. X 0. 6,571.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18

GERALD CHAMPION REGIONAL MEDICAL CENTER 85-0352051 Schedule A (Form 990 or 990-EZ) 2018 FOUNDATION, INC. 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) Section A. Public Support (a) 2014 (b) 2015 (d) 2017 (f) Total (e) 2018 (c) 2016Calendar year (or fiscal year beginning in) 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 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) Public support. Subtract line 5 from line Section B. Total Support (c) 2016 (d) 2017 (e) 2018 (f) Total Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties, and income from similar sources 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 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the orgánization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 15 15 Public support percentage from 2017/Schedule A, Part II, line 14 16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2017. if the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2018. 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-gircumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the ofganization 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 18 Private fourdation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2018

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4	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section	n 501(c)(3)	rorgaη̃ization,	
	check this box and stop here		\▶	ightharpoons
èe	ction C. Computation of Public Support Percentage			
15	Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15		9
16	Public support percentage from 2017 Schedule A, Part III, line 15	16		9
ie	ction D. Compytation of Investment Income Percentage		1	
17	Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17		9
8	Investment income percentage from 2017 Schedule A, Part III, line 17	18	\	9
		0.4.004	1	

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2018

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

S	ection	A.	All	Sup	porting	Orgai	nizations

- 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 12a or 12b 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?
- 6 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 (as 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	<u>x</u>	
•		
2		X
 3a		
3b		
3c		
4a		Х
4b		
4c		
	:	\Box
5a		X
 5b	—	
5c		
6		X
7		$\frac{1}{x}$
8		X
		•
9a		X
		<u>_</u>
9b		Х
9c		X
100		$\frac{1}{x}$
10a]
10b		
00 00 00	0-E71	0040

Sche		<u> 35-0352051</u>	L Pa	ige 5
Pai	rt IV 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)			
	below, the governing body of a supported organization?	11a		Х
h	A family member of a person described in (a) above?	11b		Х
	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		Х
	tion B. Type I Supporting Organizations			
-	ton bi Typo i oupporting organizationo		Yes	No
_	Dilliharda a tarakan karakan arawah arakan karakan karakan karakan karakan karakan karakan karakan karakan kar		162	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	1		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	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	1 1	Х	<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported			i
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		Х
Sec	tion 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			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			i i
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	ton Divid Typo in oupporting organizations		Yes	No
	Did the expenses arounds to each of its supported expenses one by the last day of the lifth month of the		162	140
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, (i) a written notice describing the type and amount of support provided during the prior tax			i i
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	 		لــــا
	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	i i		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	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			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		İ
Sec	tion 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 inst	ructions).		
а	The organization satisfied the Activities Test Complete line 2 below			
ь	The organization is the parent of each of its supported organizations Complete line 3 below			
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity	(see instructions)		
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	<u></u>		1
a	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes.			
	, , , , ,			
	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			ļ	, 1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			لـــــا
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			. 1
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.	3a]	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		[آ;
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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	dule A (Form 990 or 990-EZ) 2018 FOUNDATION, INC.			85-03 <u>52051</u> Page 6
Par	Type III to the transfer and the transfe			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ig trust on N	lov 20, 1970 (explain in l	Part VI) See instructions. A
<u>. </u>	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions A through E	
Secti	ion 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		
Sect	on 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)			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
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			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrate	d Type III supporting orga	anızatıon (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2018

	ctule A (Form 990 or 990 EZ) 2018 FOUNDATION, I			5-0352051 Page	7
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)		
Secti	on D - Distributions			Current Year	
<u> 1</u>	Amounts paid to supported organizations to accomplish exer	mpt purposes			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	5		
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 the	ne organization is responsive			
	(provide details in Part VI) See instructions				
9_	Distributable amount for 2018 from Section C, line 6				
10	Line 8 amount divided by line 9 amount				
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(iı) Underdıstributions Pre-2018	(iii) Distributable Amount for 2018	
1	Distributable amount for 2018 from Section C, line 6				,
2	Underdistributions, if any, for years prior to 2018 (reason-				
	able cause required- explain in Part VI) See instructions.				_
3	Excess distributions carryover, if any, to 2018				_ļ
<u>a</u>	From 2013				_ļ
<u>b</u>	From 2014				_
C	From 2015				_ļ
<u>d</u>	From 2016				_!
<u>e</u>	From 2017				_!
<u>f</u>	Total of lines 3a through e				ᆜ
	Applied to underdistributions of prior years				!
<u>h</u>	Applied to 2018 distributable amount				—,
<u> i </u>	Carryover from 2013 not applied (see instructions)				
_ <u>i</u> _	Remainder Subtract lines 3g, 3h, and 3i from 3f				
4	Distributions for 2018 from Section D,				
	line 7 \$				-¦
	Applied to underdistributions of prior years				'
	Applied to 2018 distributable amount				_,
	Remainder Subtract lines 4a and 4b from 4				극
5	Remaining underdistributions for years prior to 2018, if				ı
	any Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI . See instructions Remaining underdistributions for 2018 Subtract lines 3h				
6	and 4b from line 1 For result greater than zero, explain in				
	-				
	Part VI See instructions		<u> </u>		— i
7	Excess distributions carryover to 2019. Add lines 3 _j and 4c				
8	Breakdown of line 7				급
	Excess from 2014				급
	Excess from 2015				ᅥ
	Excess from 2016				넊
	Excess from 2017				一
	Excess from 2017	 	 		

Schedule A (Form 990 or 990-EZ) 2018

Schedule A	(Form 990 or 990-EZ) 2018 FOUNDATION, INC.	65-0352051 Page 8
Part VI	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 ine 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,	and 2, Part IV, Section C, 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 addition (See instructions)	al information
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990.

Open to Public Inspection

OMB No 1545-0047

► Go to www.irs.gov/Form990 for the latest information.

lame of the organization GERALD CHAME FOUNDATION,	AMPION RECIN, INC.	GERALD CHAMPION REGIONAL MEDICAL CENTER FOUNDATION, INC.	CAL CENTER	~			Employer identification number 85-0352051
Part I General Information on Grants and Assistance	nd Assistance						
	to substantiate the stance?	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	on X Yes No
Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete	Domestic Organiz	ations and Domestic	Governments. C	complete if the orga	anization answered "Y	e use of grant funds in the United States. and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II can	be duplicated if addition	onal space is need	pa			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
TERO COUNTY HOSPITAL ASSOCIATION 669 SCENIC DRIVE LAMOGORDO NM 88310	85-0138775	501(0)(3)	6 571	C			GENERAL, SUPPORT
					1 1		
 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table 	ind government org s listed in the line 1	janizations listed in the table	e line 1 table		:		1.
_	, see the Instruction	ons for Form 990.					Schedule I (Form 990) (2018)

Page 2

85-0352051

FOUNDATION, INC.

Schedule I (Form 990) (2018)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV | Supplemental Information. Provide the information required in Part II, line 2, Part III, column (b), and any other additional information ACCEPTABLE GPA AND ACTIVE STUDENT STATUS TO RECEIVE THE SPRING SEMESTER STUDENTS AT NEW MEXICO COLLEGES. THE SCHOLARSHIPS ARE AVAILABLE IN TWO PAYMENTS, FALL AND SPRING SEMESTER. THE RECIPIENT MUST MAINTAIN AN TO NURSING (d) Amount of non-cash assistance 。 。 THE FOUNDATION MAKES HEALTHCARE EDUCATION SCHOLARSHIPS 15,500, (c) Amount of cash grant 1,097 15 (b) Number of recipients (a) Type of grant or assistance PRESCRIPTION/PATIENT ASSISTANCE S NURSING SCHOLARSHIPS PART I, LINE PAYMENT

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

85-0352051

Name of the organization

Department of the Treasury

GERALD CHAMPION REGIONAL MEDICAL CENTER

FOUNDATION, INC.

Questions Regarding Compensation Part I Yes No ta Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items Housing allowance or residence for personal use First-class or charter travel Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or 1b reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, 2 trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? 4a 4b X **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of X 5a a The organization? X 5b b Any related organization? If "Yes" on line 5a or 5b, describe in Part III 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of X 6a a The organization? X 6b b Any related organization? If "Yes" on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments X 7 not described on lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III 8 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

Regulations section 53 4958-6(c)?

Page 2

85-0352051

FOUNDATION, INC. Schedule J (Form 990) 2018 Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of W	N-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(A)-(a)(B)	in column (B) reported as deferred on prior Form 990
(1) ROBERT "JAMES" HECKERT	Ξ	0	0.	0	0	0	0	0
VICE PRESIDENT	: 🗉	403,18	9,600.	1,524.	9,625.	2,814.	426,746.	0.
	Ξ		0	0	0	0	0	0
SECRETARY/TREASURER	(11)	296,31	315,962.	276.	9,625.	30,951.	653,125.	0
	3							
	(ii)							
	(1)							
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85-0352051

Schedule J (Form 990) 2018

Part III | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information		E ANY BOARD MEMBERS.	BY A RELATED ORGANIZATION THAT USES	COMPENSATION SURVEYS OR STUDIES AND	ITTEE.	•							Schedule J (Form 990) 2018
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b,	SCHEDULE J, PART I, LINE 3:	THE FOUNDATION DOES NOT DIRECTLY COMPENSATE	COMPENSATION IS PAID AND DETERMINED BY A RE	WRITTEN EMPLOYMENT CONTRACTS, COMPENSATION	APPROVAL BY ITS BOARD OR COMPENSATION COMMITTEE.								

SCHEDULE 0

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

GERALD CHAMPION REGIONAL MEDICAL CENTER FOUNDATION, INC.

Employer identification number 85-0352051

OMB No 1545-0047

18

FORM 990, PART VI, SECTION A, LINE 2:

ROBERT "JAMES" HECKERT AND FRANCINE HECKERT HAVE A FAMILY RELATIONSHIP.

ROBERT "JAMES" HECKERT, LILLIE LEWIS AND BASHAR NASER HAVE A BUSINESS

RELATIONSHIP WITH EACH OTHER AND WITH BILL MAYTON AND NORM ARNOLD.

FORM 990, PART VI, SECTION A, LINE 4:

THE ORGANIZATION AMENDED ITS ARTICLES OF INCORPORATION IN 2017, BUT DID NOT REPORT THAT CHANGE ON THE 2017 FORM 990. THE ARTICLES WERE AMENDED TO CHANGE THE NAME OF THE ORGANIZATION TO THE GERALD CHAMPION REGIONAL MEDICAL CENTER FOUNDATION, INC. THE AMENDED ARTICLES OF INCORPORATION ARE ATTACHED TO THIS RETURN.

FORM 990, PART VI, SECTION A, LINE 6:

ANY PATRON OR FRIEND OF OTERO COUNTY HOSPITAL ASSOCIATION MAY BECOME A MEMBER OF THE FOUNDATION BOARD BY MAKING APPLICATION FOR SUCH MEMBERSHIP TO THE BOARD OF DIRECTORS FOR THE FOUNDATION AND BY PAYMENT OF SUCH ANNUAL DUES AS MAY BE DESIGNATED ANNUALLY BY THE BOARD OF DIRECTORS. ANY PERSON WHO BECOMES A MEMBER OF THE FOUNDATION BOARD SHALL BE ISSUED A CERTIFICATE SHOWING SUCH MEMBERSHIP WITH THE EFFECTIVE DATES FOR PREVIOUSLY PAID DUES, IF ANY ARE REQUIRED. GERALD CHAMPION REGIONAL MEDICAL CENTER IS A MEMBER OF THE FOUNDATION.

FORM 990, PART VI, SECTION A, LINE 7A:

THE FOUNDATION BOARD CONSISTS OF A TOTAL OF SEVEN (7) MEMBERS. THREE (3) OF

THESE MEMBERS ARE APPOINTED MEMBERS OF THE GCRMC BOARD AND ONE (1) MEMBER

IS THE ADMINISTRATOR OF GCRMC. THESE FOUR (4) MEMBERS ARE CONSIDERED

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Page 2 Name of the organization GERALD CHAMPION REGIONAL MEDICAL CENTER **Employer identification number** FOUNDATION, INC. 85-0352051 "CONTINUING MEMBERS." THE REMAINING THREE (3) MEMBERS ARE TO BE ELECTED BY THE MEMBERS AT THE ANNUAL MEETING AND ARE CONSIDERED "ROTATING MEMBERS." THIS SUBSTANTIATES CONTROL BY GCRMC, THE SUPPORTED ORGANIZATION, OVER THE FOUNDATION SINCE FOUR (4) OF THE SEVEN (7) MEMBERS ARE GCRMC-APPOINTED POSITIONS. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS PREPARED BY AN OUTSIDE PARTY AND THEN MADE AVAILABLE TO THE BOARD MEMBERS FOR THEIR REVIEW PRIOR TO FILING. FORM 990, PART VI, SECTION C, LINE 19: UPON NOTIFICATION, THE GOVERNING DOCUMENTS AND FINANCIAL RECORDS ARE MADE AVAILABLE AT A PREDETERMINED TIME AND AT THE PLACE OF RECORD. FORM 990, PART VI, SECTION A, LINE 1: THE FOUNDATION HAS THREE (3) STANDING COMMITTEES. THE EXECUTIVE COMMITTEE IS COMPOSED OF THE PRESIDENT, VICE PRESIDENT AND SECRETARY AND MAY ACT ON BEHALF OF THE FOUNDATION IN ANY MATTER WHEN THE BOARD OF DIRECTORS IS NOT IN SESSION, REPORTING TO THE BOARD OF DIRECTORS FOR THE RATIFICATION OF ITS ACTION. THE PRESIDENT SHALL SERVE AS CHAIR. THE EXECUTIVE COMMITTEE SHALL SERVE AS THE AUDIT COMMITTEE AND THE ETHICS COMMITTEE FOR THE FOUNDATION. THE NOMINATING COMMITTEE IS APPOINTED AT THE ANNUAL MEETING AND IS COMPOSED OF AT LEAST THREE (3) DIRECTORS, ONE (1) OF WHOM SHALL BE DESIGNATED CHAIRMAN OF THE COMMITTEE. THE COMMITTEE SHALL REVIEW THE PERFORMANCE OF THE INDIVIDUAL DIRECTORS AND OFFICERS OF THE FOUNDATION

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Schedule O (Form 990 or 990·EZ) (2018)	Page 2
Name of the organization GERALD CHAMPION REGIONAL MEDICAL CENTER FOUNDATION, INC.	Employer identification number 85-0352051
AND REPORT SAME TO THE BOARD OF DIRECTORS OF GCRMC AT LEAS	T ANNUALLY.
THEY SHALL ALSO RECOMMEND TO THE BOARD OF DIRECTORS OF GCR	MC CANDIDATES
FOR ELECTION AS DIRECTORS OF THE FOUNDATION.	
THE INVESTMENT COMMITTEE IS COMPOSED OF AT LEAST THREE (3)	DIRECTORS
APPOINTED BY THE PRESIDENT AND ITS PURPOSE IS TO OVERSEE T	HE ASSETS OF
THE FOUNDATION AND MAKE RECOMMENDATIONS REGARDING SAME TO	THE BOARD OF
DIRECTORS.	
	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Open to Public Inspection 2018

OMB No ,1545-0047

Employer identification number 85-0352051

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Go to www.irs.gov/Form990 for instructions and the latest information. ▶ Attach to Form 990. GERALD CHAMPION REGIONAL MEDICAL CENTER FOUNDATION, INC. Name of the organization Department of the Treasury Internal Revenue Service

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

Part

Schedule R (Form 990) 2018 (g) Section 512(b)(13) controlled entity? £ × Direct controlling Yes entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year ε Direct controlling entity End-of-year assets N/A status (if section 501(c)(3)) **e** Public charity <u>e</u> LINE 3 Total income **Exempt Code** € section 501(C)(3) ₤ Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>છ</u> IEW MEXICO Primary activity Primary activity 9 For Paperwork Reduction Act Notice, see the Instructions for Form 990. HOSPITAL 85-0138775, 2669 SCENIC DR, ALAMOGORDO, NM Name, address, and EIN (if applicable) OTERO COUNTY HOSPITAL ASSOCIATION Name, address, and EIN of related organization of disregarded entity 88310-0597 Part II

Schedule R (Form 990) 2018 FOUNDATION, INC.

[Part III] Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

Page 2

85-0352051

(k)	General or Percentage managing ownership				N/A				N/A				
9	Seneral or managing partner?	Yes No			N/A			_	N/A	 	 _		 _
()	Code V-UBI amount in box 20 of Schedule				N/A				N/A				
(F)	Disproportionate allocations?	No			æ				A				
	Dispra	Yes			₹/¤				N/A				
(6)	Share of end-of-year	00000			N/A				N/A				
(J)	Share of total income				N/A				N/A				
(e)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)			N/A				N/A				
(p)	Direct controlling entity				N/A				N/A				
(0)	Legal domicile (state or	country)			W				NM				
(q)	Primary activity			OUTPATIENT	SURGERY CENTER			CARDIAC CATH	гав				
(a)	Name, address, and EIN of related organization		ALAMOGORDO SURGERY VENTURES -	06-1791828, 2351 25TH ST,	ALAMOGORDO, NM 88310	GERALD CHAMPION-SIERRA	PROVIDENCE CARDIAC CATH LAB -	61-1753921, 2669 N SCENIC DR,	ALAMOGORDO, NM 88310				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year

(c) (d) (e) (f) (f)	Legal domicile Direct (state or foreign country)							
(e)	Type of entif (C corp, S co or trust)							
(p)	Direct controlling entity							
(0)	Legal domicile (state or foreign country)							
(q)	Primary activity							
(a) (b)	Name, address, and EIN of related organization							

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Schedule R (Form 990) 2018

Page 3

85-0352051.

Schedule R (Form 990) 2018 FOUNDATION, INC.

Schedule R (Form 990) 2018 Yes 투 e 9 14 1e 19 두 10 1р 5 18 **=** 두 ¥ = Method of determining amount involved ÷ **=** 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds চ During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 (c) Amount involved (b) Transaction type (a-s) Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity Lease of facilities, equipment, or other assets from related organization(s) Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Lease of facilities, equipment, or other assets to related organization(s) Other transfer of cash or property from related organization(s) Gift, grant, or capital contribution from related organization(s) Reimbursement paid by related organization(s) for expenses Reimbursement paid to related organization(s) for expenses r Other transfer of cash or property to related organization(s) Gift, grant, or capital contribution to related organization(s) Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) (a)
Name of related organization Loans or loan guarantees by related organization(s) Exchange of assets with related organization(s) Purchase of assets from related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) 832163 10-02-18 Part V ල **3** 9 <u>a</u>

Page 4

85-0352051

FOUNDATION, INC.

Schedule R (Form 990) 2018

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

S, and EIN Primary activity (Lagal dormicile Preficient material England of Common Com	(a) (b) (c) (d)	(a)	(0)	(P)	(e)	(£)	(6)	Ξ	Θ	3	3
(state or foreign excluded from tax under a sessets or foreign end-of-year all country) sections \$12-514) Tres No Income assets Yea ho Sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sessets) and the sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a sections \$12-514 (state or foreign tax under a section \$12-514 (state or foreign tax under a section \$12-514 (state or foreign tax under a section \$12-514 (state or foreign tax under a section \$12-514 (state or foreign tax under a section \$12-514 (state or foreign tax under a section \$12-514 (state or foreign tax under a section \$12-514 (state or foreign tax under a section \$12-514 (state or foreign tax under a section \$12-514 (state or foreign tax un	Name, address, and EIN	Primary activity	Legal domicsle	Predominant income	Are all		Share of	Dispropor-	Code V-UBI	General o	Percentage
Sections 512-514) Yes No	of entity	(1)	(state or foreign	(related, unrelated, excluded from tax und	501(c)(3) 0rgs		end-of-year	tionate allocations?	amount in box 20 of Schedule K-1	managing partner?	ownership
Schedie R Form 9000 2018			-	sections 512-514) Y	res No		dssets	Yes No	(Form 1065)	Yes No	
Schedule R Form 900 2018											
Shedule R Form 990, 2018											
Schedule R Form 980, 2018											
								_			
Schedule R (Form 990) 2018							:				
Schedule R (Form 990) 2018											
Schedule R (Form 990) 2018											
Schedule R Form 990) 2018											
Schedule R Fform 990) 2018					+			+		$\frac{1}{1}$	
Schedule R Form 590) 2018										_	
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GERALD CHAMPION REGIONAL MEDICAL CENTER 8<u>5-0352051 Page 5</u> FOUNDATION, INC. Schedule R (Form 990) 2018 Part VII | Supplemental Information. Provide additional information for responses to questions on Schedule R. See instructions

OFFICE OF THE SECRETARY OF STATE NEW MEXICO

Restated Certificate of Incorporation

OF

Gerald Champion Regional Medical Center Foundation, Inc. 1291988

New Mexico

The Office of the Secretary of State certifies that the Restated Articles of Incorporation duly signed and verified pursuant to the provisions of the

Nonprofit Corporation Act

53-8-1 to 53-8-99 NMSA 1978

have been received and are found to conform to law. Accordingly, by virtue of the authority vested in it by law, the Office of the Secretary of State issues this Restated Certificate of Incorporation and attaches hereto a duplicate of the Restated Articles of Incorporation.

Dated: August 7, 2017

In testimony whereof, the Office of the Secretary of State has caused this certificate to be signed on this day in the City of Santa Fe, and the seal of said office to be affixed hereto.

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Maggie Joulouse Oliver Secretary of State

Office of the New Mexico Secretary of State Filing Number 0001781494 Filied On 8/7/2017 Total Number of Pages. 1 of 6

FIRST AMENDED AND RESTATED ARTICLES OF INCORPORATION

for

GERALD CHAMPION REGIONAL MEDICAL CENTER FOUNDATION, INC.

formerly known as

GERALD CHAMPION MEMORIAL HOSPITAL FOUNDATION, INC.

ARTICLE I NAME

The name of this Non-Profit Corporation is "Gerald Champion Regional Medical Center Foundation, Inc."

ARTICLE II DURATION

The period of duration of the Corporation shall be perpetual

ARTICLE III POWERS

The Corporation is organized pursuant to the provisions of the Nonprofit Corporation Act of the State of New Mexico, NMSA 1978 §53-8-1 et seq. and shall possess all powers and duties described therein

ARTICLE IV PURPOSES

The Corporation is organized and formed for the purpose of directly supporting Otero County Hospital Association d/b/a Gerald Champion Regional Medical Center ("GCRMC") which is located in Otero County, New Mexico. The Corporation may also support programs which are affiliated with GCRMC and which further the charitable, scientific and educational purposes of GCRMC including such programs which are sponsored by other organizations described in § 501(e)(3) or §170(b)(1)(A), or in § 509(a), of the Internal Revenue Code of the United States.

The type of support given may be as follows, but shall not necessarily be limited to the following:

1. To raise money for the financial support of GCRMC.

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- To develop a program of planned giving for the long-range financing and endowment of GCRMC
- 3 To improve, enlarge or reconstruct any facilities owned by, or directly related to, GCRMC.
- To stimulate the interest of the residents of the Otero County area in the development of GCRMC.
- To receive by gift, grant, devise and beguest, whether restricted or unrestricted. and either absolutely or in trust, any property, whether real, personal or mixed, and to hold, manage, invest and reinvest the same, or the proceeds thereof, and to apply the net income and principal thereof for the exclusive benefit of GCRMC and affiliated programs as described above.
- 6. To serve as corporate trustee of any trust in which GCMRC has a beneficial interest, and to inform and educate potential donors of the tax and other advantages of the various charitable giving vehicles permitted by state and federal law which may be used for the benefit of GCRMC.
- 7 To carry on community educational programs regarding the promotion of health. the prevention of injury, and the provision of medical care to the sick and injured, particularly as such matters relate to the health and well-being of residents of Otero County.
- To award scholarships to students pursuing health-related graduate and undergraduate degrees or to medical professionals pursuing continuing education programs that will be of benefit to the Otero County community

ARTICLE V PROHIBITED ACTIVITIES

- The Corporation is organized exclusively for charitable purposes within the 1. meaning of Section 501 (c)(3) of the Internal Revenue Code of the United States as it is currently stated, and shall hereafter be in force and effect. No substantial part of the activities of the Corporation shall consist of the carrying on of political propaganda or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in, any political campaign on behalf of any candidate for public office. Notwithstanding any other provisions of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from federal and state income taxes under Section 501 (c)(3) of the Internal Revenue Code of the United States as the same may be amended from time to time.
- This Corporation shall not distribute any gains, profits, or dividends to the Directors or Officers of the Corporation or any individual, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payment and distribution in furtherance of its specific and primary purposes. The property, assets, profits and net income of the Corporation are irrevocably dedicated to charitable

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purposes, and no part of the profit or net income of the Corporation shall inure to the benefit of any individual

ARTICLE VI **MEMBERSHIP**

This Corporation shall be a non-membership corporation.

ARTICLE VII BOARD OF DIRECTORS

- The corporation shall be managed by its Board of Directors, the number of which shall be set forth in the Bylaws and as the Bylaws are amended from time to time. The number shall be not less than three (3) and shall be in accordance with NMSA 1978, § 53-8-18 (2012)
- The precise number of directors and their qualifications shall by specified in the Bylaws of the Corporation. Directors shall be elected or appointed in the manner, and at the times, prescribed in the Bylaws of the Corporation.

ARTICLE VIII INDEMNIFICATION

The Corporation shall indemnify its officers and directors to the full extent permitted by law, except in relation to matters as to which he shall be guilty of misconduct in the performance of his duties as Director or officer.

ARTICLE IX **BYLAWS**

The Board of Directors of the Corporation shall adopt, by a majority vote, such bylaws as it deems appropriate and not inconsistent with these Articles, for the internal governance of the Corporation. No bylaw of the Corporation shall become effective until it shall have first been approved by majority vote of the Board of Directors of GCRMC.

ARTICLE X **AMENDMENT**

After first obtaining the approval of the governing board of GCRMC for any proposed amendment, these Articles of Incorporation may be amended by a two-thirds (2/3) majority vote of the directors of the Corporation. For this purpose, "two-thirds (2/3) majority vote of the directors of the Corporation" is defined as a two-thirds majority of the Directors in office at the time of the vote.

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ARTICLE XI DISSOLUTION

Because this Corporation was organized as a charitable corporation with perpetual existence, the Corporation does not anticipate its dissolution. However, if the Corporation should ever be dissolved, either voluntarily or involuntarily, then upon the dissolution of the Corporation the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation, in accordance with NMSA 1978. §53-8-56 exclusively to GCRMC or to such other organization or organizations designated by GCRMC which are organized and operated exclusively for charitable, scientific and educational purposes and which shall at the time qualify as an organization or organizations exempt under Section 501(c)(3) of the Code, and any articles of dissolution adopted by the Corporation shall so provide. Any of such assets not so disposed of shall be disposed of by the Twelfth Judicial District Court in and for Otero County, New Mexico exclusively to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE XII REGISTERED OFFICE AND AGENT

The registered agent and registered office address of the Corporation shall be as follows:

John D Wheeler 715 Tenth Street Alamogoido, NM 88310

ARTICLE XIII **CERTIFICATION**

The Corporation does hereby certify that

- Written notice was provided to the directors, in conformance with the original Articles of Incorporation of the Corporation and the New Mexico Nonprofit Corporation Act, setting forth a summary of the proposed restatement and amendments to the Articles of Incorporation and providing notice of the date, time and place of a special meeting of the directors where adoption of the same would be considered.
- The special meeting of the directors of the Corporation at which the First Amended and Restated Articles of Incorporation were adopted, was held on December 7, 2016, pursuant to the written notice described in Paragraph 1 above.
 - 3) A quorum was present at said meeting
- The foregoing First Amended and Restated Articles of Incorporation received 4) more than the "majority vote of the Directors" as required by Article 12 of the original Articles of Incorporation for amendment

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- The foregoing First Amended and Restated Articles of Incorporation correctly set forth the provisions of the articles of incorporation as amended, have been duly approved as required by law and supersede the original articles of incorporation any all amendments thereto.
- These First Amended and Restated Articles amend Articles 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13 of the original Articles of Incorporation filed on the 3rd day of September,

IN WITNESS WHEREOF, we the undersigned, being two authorized officers of the Corporation within the meaning of NMSA 1978, \$\$53-8-37 and 53-8-39, do hereby affix our signatures in execution of the same. GERALD CHAMPION REGIONAL MEDICAL CENTER FOUNDATION, INC. BILL MAYTON, President GERALD CHAMPION REGIONAL MEDICAL CENTER FOUNDATION, INC. BASHAR NASER, Secretary STATE OF NEW MEXICO))55" COUNTY OF OTERO) SUBSCRIBED AND SWORN to before me, the undersigned authority, by , this day of OFFICIAL/SE CHERIC NO THE My Commission Expire STATE OF NEW WELFT DUBLIC 04-12-18 Commission Expires 04-17-19 STATE OF NEW MEXICO))ss: COUNTY OF OTERO SUBSCRIBED AND SWORN to before me, the undersigned authority, by this day of June, 2017 My Commission Expired OFFICIAL SIBIOLARY Public 04-12-18 CHERI C MOORE NOTARY PUBLIC STATE OF NEW MEXICO Commission Expires 04-12-18

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AFFIDAVIT OF ACCEPTANCE OF APPOINTMENT BY DESIGNATED REGISTERED AGENT

To the Secretary	of State
State of New Mo	exico

STATE OF NEW MEXICO)
) SS:
COUNTY OF OTERO)

On this 23rd day of June, 2017, before me, a Notary Public in and for the State and County aforesaid, personally appeared JOHN D. WHEELER, who is known to me to be the person and who acknowledged to me that the undersigned individual does hereby accept the appointment as the Registered Agent of Gerald Champion Regional Medical Center Foundation. Inc., the Corporation which is named in the annexed Amended and Restated Articles of Incorporation, and which is applying for a Certificate of Incorporation, pursuant to the provision of the New Mexico Nonprofit Corporation Act.

JOHN D WHEELER Registered Agent

Street Address:

715 Tenth Street Alamogordo, NM 88310

Mailing Address

PO Box 1810 Alamogordo, NM 88310

STATE OF NEW MEXICO) SS

COUNTY OF OTERO

SUBSCRIBED. SWORN TO AND ACKNOWLEDGED before me by JOHN D.

WHEELER this 23rd day of June. 2017

My Commission Expires:

Notary Public

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