#### Form **8879-EO**

# IRS *e-file* Signature Authorization for an Exempt Organization

For calendar year 2009, or fiscal year beginning  $\underline{Jul}\ \underline{1}\ \underline{\ }$  , 2009, and ending  $\underline{Jun}\ \underline{\ }30\ \underline{\ }$  ,  $\underline{\ }2010\ \underline{\ }$  .

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service ► Do not send to the IRS. Keep for your records. ► See instructions.

2009

Name of exempt organization		Employer identification number
Greene County Memorial Hospital Foundation Name and title of officer		25-0523075
Jay S. Hammers	President	
Part I Tax Return and Return Information (Whole Dol	lars Only)	FINAL STATE OF THE
Check the box for the return for which you are using this Form 8879-E the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that lin line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter line below. Do not complete more than 1 line in Part I.	O and enter the applicable amount, if	a thic form was blank than lance
1 a Form 990 check here ► X b Total revenue, if any (Form 2a Form 990-EZ check here ► b Total revenue, if any (Form	n 990, Part VIII, column (A), line 12) .	1b 479,485.
3a Form 1120-POL check here b Total tax (Form 112	PO-POI line 22)	
4a Form 990-PF check here b Tax based on investment in	come (Form 990-PF, Part VI, line 5)	3b
5a Form 8868 check here ►  b Balance Due (Form 8868, I	ine 3c)	5b
Part II Declaration and Signature Authorization of Off		
Under penalties of perjury, I declare that I am an officer of the above electronic return and accompanying schedules and statements and to complete. I further declare that the amount in Part I above is the amou allow my intermediate service provider, transmitter, or electronic retur receive from the IRS (a) an acknowledgement of receipt or reason for reason for any delay in processing the return or refund, and (d) the dadesignated Financial Agent to initiate an electronic funds withdrawal (preparation software for payment of the organization's federal taxes of account. To revoke a payment, I must contact the U.S. Treasury Financy Financy funds in the confidential information necessary to answer inquiries and resolve issumber (PIN) as my signature for the organization's electronic return a funds withdrawal.	the best of my knowledge and belief, unt shown on the copy of the organizar or originator (ERO) to send the organizar rejection of the transmission, (b) an integration of the transmission, (l) an integration of the transmission, (l) and the of any refund. If applicable, I authorized direct debit) entry to the financial instituted on this return, and the financial incial Agent at 1-888-353-4537 no later volved in the processing of the electrons related to the payment. I have selected the payment.	they are true, correct, and ation's electronic return. I consent to zation's return to the IRS and to redication of any refund offset, (c) the orize the U.S. Treasury and its itution account indicated in the tax institution to debit the entry to this r than 2 business days prior to the onic payment of taxes to receive
Officer's PIN: check one box only		
X   authorize Frank P. Hess & Co., Inc.	to enter my PIN	23075 as my signature
ERO firm name		Enter five numbers, but do not enter all zeros
on the organization's tax year 2009 electronically filed return. If I has state agency(ies) regulating charities as part of the IRS Fed/State the return's disclosure consent screen.	ave indicated within this return that a e program, I also authorize the aforer	copy of the return is being filed with mentioned ERO to enter my PIN on
As an officer of the organization, I will enter my PIN as my signatuindicated within this return that a copy of the return is being filed with program, I will enter my PIN on the return's disclosure consent scr	VIII) a state agency(les) regulating cha	9 electronically filed return. If I have arities as part of the IRS Fed/State
Officer's signature	Date ► <u>09/30/20</u>	10
Part III   Certification and Authentication		
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit s	elf-selected PIN	
I certify that the above numeric entry is my PIN, which is my signature above. I confirm that I am submitting this return in accordance with the Authorized IRS <i>e-file</i> Providers for Business Returns.	on the 2009 electronically filed return e requirements of <b>Pub. 4163</b> , Moderni:	n for the organization indicated zed e-File (MeF) Information for
ERO's signature	Date ►	
ERO Must Retain Th Do Not Submit This Form to t	is Form — See Instructions the IRS Unless Requested To Do So	
BAA For Paperwork Reduction Act Notice, see instructions.		Form <b>8879-EO</b> (2009)

#### Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 2009

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements. Open to Public Inspection For the 2009 calendar year, or tax year beginning Jul 1 2009, and ending Jun ,2010 C Name of organization D Employer Identification Number Check if applicable: Please use Address change Greene County Memorial Hospital Foundation IRS label 25-0523075 or print or type. Number and street (or P.O. box if mail is not delivered to street addr) Name change PO Box 86 Initial return specific Instruc-(724) 852-2060 Termination City, town or country State ZIP code + 4 tions. Amended return Waynesburg PΑ 15370 **G** Gross receipts \$ 1,787,027. F Name and address of principal officer: Application pending H(a) Is this a group return for affiliates? Yes No H(b) Are all affiliates included? Jay S. Hammers Org. Address Waynesburg PA 15370 Yes No If 'No,' attach a list. (see instructions) Tax-exempt status X 501(c) (3 ) ◀ (insert no.) 4947(a)(1) or J Website: ► N/A H(c) Group exemption number Form of organization: X Corporation L Year of Formation: 1945 Association M State of legal domicile: PA Part I Summary 1 Briefly describe the organization's mission or most significant activities: To advance, promote, and support the general healthcare and related needs of the residents of Greene County Governance Pennsylvania, and surrounding communities, and to engage in activities, establish and maintain programs, raise funds and receive contributions in attaining the above. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its assets. Activities & Number of independent voting members of the governing body (Part VI, line 1b) Total number of employees (Part V, line 2a) ..... 5 Total number of volunteers (estimate if necessary) ..... 6\_ 7a Total gross unrelated business revenue from Part VIII, Icolumn (C), ine 12 ..... 7 a 0. **b** Net unrelated business taxable income from Form 990-T, line 34 ..... 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) ..... 801,644 169,440. Revenue Program service revenue (Part VIII, line 2g) ..... 3,195. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) ...... 293,450. 234,066 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ..... 11 13,400. 234,307 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ..... 479,485.1,270,017 203,582 96,586. 14 Benefits paid to or for members (Part IX, column (A), line 4) ...... 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ..... 73,841 103,239. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 129,292 260,813. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) ..... 406,715 460,638. 19 Revenue less expenses. Subtract line 18 from line 12 ..... 863,302 18,847. Assets or Balances **Beginning of Year** End of Year 20 9,669,549 10,695,461. 21 Total liabilities (Part X, line 26) ..... 15,700. Pund ( 22 Net assets or fund balances. Subtract line 21 from line 20 ..... 9,669,549 10,679,761. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sian Here Signature of officer Jay S. Hammers President Type or print name and title. Preparer's identifying number (see instructions) Check if self-employed Paid Preparer's signature 11/10/10 P00446253 Preparer's Frank P Hess & Co. Inc. Firm's name (or Use yours if self-employed), South 14th Stree Only address, and ZIP + 4 Pittsburgh 15203 May the IRS discuss this return with the preparer shown above? (see instructions) .....

Yes

326,029.

0.) (Revenue \$

120,122. including grants of

4e Total program service expenses ▶

Part IV Checklist of Required Schedules

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 Χ 2 Χ Is the organization required to complete Schedule B, Schedule of Contributors? ..... Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3 Χ for public office? If 'Yes,' complete Schedule C, Part I..... Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete 4 Schedule C. Part II. Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, 6 Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, the Χ environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 Χ complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete 9 Χ Schedule D, Part IV ...... Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 10 Χ Yes,' complete Schedule D, Part V ...... Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or 11 X X as applicable ...... • Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D. Part VI • 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 • 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 Part X, line 16? If 'Yes,' complete Schedule D, Part IX • Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X ...... Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organizaiton's liability for uncertain tax positions under FIN 48? If Yes, 'complete Schedule D, Part X ..... 12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete 12 Х Yes No 12A Was the organization included in consolidated, independent audited financial statement for the tax Χ Χ 13 14a Did the organization maintain an office, employees, or agents outside of the United States? ..... 14a Χ **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Part I*....... 14b Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 Χ or entity located outside the United States? If 'Yes,' complete Schedule F, Part II ..... Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III 16 Χ Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 17 Χ 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, 18 Χ lines 1c and 8a? If 'Yes,' complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' 19 Χ complete Schedule G, Part III ...... 20 Χ Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H .....

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete			
24.	Schedule J	23		X
	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	<b>24</b> a		X
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	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		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) 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		Х
ŀ	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 Schedule L, Part I	<b>0</b> E1		
26		25b		X
20	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>	27	-	v
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	Z.J		Х
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member)			
	was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32		32		X
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	_

BAA

Form **990** (2009)

## Form 990 (2009) Greene County Memorial Hospital Foundation Part V Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number resorted in Box 3 of form 1096, Annual Summany and Transmittal of U.S. b Enter the number of Forms W-ZG included in line 1a. Enter 0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and resortable gaming (gambiling) winnings to brize winners?  2a Enter the number of amplyces inputed on Form W-S. Transmittal of Wage and Tax Statements, field for the Za 1 1  2b fit ask least one is reported on line 2a, did the organization file all required federal employment tax returns?  2a Enter the number of amplyces inputed on Form W-S. Transmittal of Wage and Tax Statements, field for the Za 1 1  2b fit ask least one is reported on line 2a, did the organization file all required federal employment tax returns?  2a Enter the number of Form 990-17 for this year? If Wo. Transmittal of Wage and Tax Statements, field for the return. Gee instructions 3  3b Did the organization have unrelated bus incess gross incorner of \$1,000 or more during the year covered by this return.  At A ray time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a fineling required year. If Wo. provide an explanation in Schedule O.  3b If Yes's has it filled a Form 990-17 for this year? If Wo. provide an explanation in Schedule O.  3b If Yes's has the name of the foreign country's School and the fill of the fill of the School of				Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamining) downloads or winners?  2a Eate the runbur of analyses reported on Form W3, Transmittel of Wags and Tax Stetements, filed for the cleanter pair entiting with or within the year excelled by this return.  2b If at least one is reported on line 2a, did the organization file all required foederal employment tax returns?  2b X Note, If the sum of lines 1a and 2a is greater than 250, you may be required to #/be this return. (see instructions)  3a Did the organization have unrelated business pross income of \$1,000 or more during the year covered by this return. (see instructions)  3b If Yes's has it filed a Form 990-T for this year? If No. 'provide an explanation in Schedule 0.  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account or country such as a bank account, securities account, or other financial account or such proteins and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5b If Yes's enter the name of the foreign country:  5c B Was the organization and party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5c If Yes's this time San 55, did the organization file Form 8895 as the services provided to the payor.  6c Just the organization network who every solicitation an express statement that such contributions or gifts were not deductible?  7b If Yes's did the organization michale with every solicitation and express statement that such contributions or gifts were not deductible?  7c Just the organization sell, exchange, or otherwise dispose of tan	1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
(gambling) winnings to prize winners?  2 a Entst the number of employees propriet on Form W. Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return.  2 b If at least one is reported on lime 2a, did the organization file all required federal employment tax returns?  2 b X  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3 b Id the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3 b If Yes' has it filed a Form 990. T for this year? If No. 'provide an explanation in Schedule O.  3 b If Yes' has the during the calendar year, did the organization have an interest in, or a signature or other autiliority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4 b If Yes' enter the name of the foreign country:  5 cettle instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 a Was the organization as party to a prohibited tax shelter transaction at any time during the tax year?  5 a Did any taxable party notify the organization file Form 8386-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5 b Was Press, the did no organization include with every solicitation an express statement that such contributions or gifts were not detectible?  6 a Did the organization include with every solicitation an express statement that such contributions or gifts were not detectible?  7 b If Yes, indicate the number of Forms 8382 tiled during the year.  9 b If Yes, indicate the number of Forms 8382 tiled during the year.  9 c Did the organization state in year receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 b If Yes, indicate	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
caleady year enting with in the year covered by this return  2	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Χ	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return.  b If Yes' has it filed a Form 990.T for this year? If No; provide an explanation in Schedule O.  3 b If Yes' has it filed a Form 990.T for this year? If No; provide an explanation in Schedule O.  4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; >  5 b If Yes', eight enter the name of the foreign country; >  5 b Ex the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b If Yes', a line 5 aor 5 b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 b If Yes, and the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6 a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7 b If Yes, and the organization include with every solicitation an express statement that such contributions or gifts were not deductible?  7 b If Yes, 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?  7 b If Yes, did the organization may receive deductible contributions under section 170(c).  a Did the organization shall may receive deductible contributions under section 170(c).  5 b If Yes, did the organization make any taxabile distributions under section payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the	2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schadule O.  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4b If 'Yes,' enter the name of the foreign country:  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c If Yes, to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c If Yes, to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?  6c If Yes, to did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?  6c Organization that may receive deductible contributions under section 170(c).  6d Did the organization proceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c Organization state every funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d Did the organization, during the year, receive any funds, directly or indirectly, to pay pre	2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
this return?  bit Yes has it filed a Form 990-T for this year? If No. provide an explanation in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4a X  4b If Yes, 'enter the name of the foreign country:   See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6b If Yes, 'do like the organization include with every solicitation an express statement that such contributions or gifts were not deductible?  6c Organizations that may receive deductible contributions under section 170(c).  8c Did the organization notify the donor of the value of the goods or services provided?  6c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c Did the organization make any taxable distributions under section 996(x) supporting organizations. Did the supporting organization make any taxable distributions under section 996(x) supporting organizations. Did the supporting organization make any taxable distributions under section 996(x) supporting organizations.  8 Did the organization make any distribu					
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (Such as a bank account, securities account, or other financial account)?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Saw the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes, it on line Sa or Sb, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c Jobes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5c Jobes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization deductible?  5c Jobes the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  5d If Yes, indicate the number of Forms 8282 filed during the year services provided to the payor?  5d If Yes, indicate the number of Forms 8282 filed during the year made partly as a contribution and partly for goods and services provided to the payor?  7b Job Heys, indicate the number of Forms 8282 filed during the year made partly as a contribution of a partly for goods and services provided to the payor?  7c X  7d If Yes, indicate the number of Forms 8282 filed during the year made partly to pay premiums on a personal benefit contract?  7c X  7d For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7d Proposition of the payor is a payor payor payor payor payor payor pay		this return?	-		X
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		b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

BAA Form **990** (2009) 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.

Sec	tion A.	Governing B	sody and I	/lanageme	nt										
														Yes	No
		number of voting								1 a 8					
		number of voting	3						•••	1 b 8					
2	Did any o officer, d	officer, director, tr irector, trustee or	rustee, or key key employe	employee h	ave a fa	mily relati	ionship o	or a business re	relatio	nship with	any other		2		X
3	Did the o	rganization deleg s, directors or tru	jate control o stees, or key	ver managen employees t	nent duti to a man	ies custon nagement	narily pe compan	rformed by or a	under son? .	the direc	supervisio	n	3		Х
4		rganization make											4		X
	since the	prior Form 990 v	was filed?									[			
5	Did the o	rganization becor	me aware du	ring the year	of a ma	terial dive	ersion of	the organization	on's a	ssets?		L	5		X
6	Does the	organization hav	re members o	r stockholde	rs?				. <b></b>			[	6		X
7 a	Does the	organization hav g body?	e members,	stockholders	, or othe	r persons	who ma	y elect one or	more	members	of the	,	7a		Х
b	Are any	decisions of the g	overning boo	y subject to	approval	by memi	bers, sto	ckholders, or o	other p	persons?		[	7b		X
8	Did the o	organization conte ving:	emporaneous	y document	the mee	tings held	d or writte	en actions unde	dertake	en during	the year by				
		erning body?											8a	Х	
t	Each cor	nmittee with auth	ority to act o	n behalf of th	ne govern	ning body	?						8b	Х	
9	Is there a organizat	any officer, directe tion's mailing add	or or trustee, Iress? <i>If 'Yes</i>	or key emplo ,' provide the	oyee list e <i>names</i>	ed in Parl and addr	t VII, Sed resses in	ction A, who ca Schedule O	annot	be reache	d at the		9		X
Sec	tion B.	Policies (7	This Section	n B reque	sts info	ormation	n about	t policies no	ot red	quired b	the Inte	ernal			
Reve	enue Code	.)													
												г		Yes	No
		organization hav										-	10 a		_X
		does the organiza ches to ensure th											10b		
		organization prov					_			re filing th	e form?		11	Х	
		in Schedule O th												<del></del>	
		organization hav											12a	X	
	to conflic	ers, directors or tots?											12b	Х	
	Schedule	organization reg O how this is do	one										12 c	Х	
13		organization hav											13	Х	
14		organization hav						-				100	14	Χ	
15	persons,	rocess for detern comparability da	ta, and conte	mporaneous	substar	ntiation of	the delib	peration and de	ecisio	n?					
		nization's CEO, E											15a	Х	
ł		icers of key empl											15b		X
		o line 15a or 15b,		•		•		,							
	entity du	organization inves ring the year?										[	16a		Х
i	in joint v	has the organizat enture arrangeme ith respect to suc	ents under at	oblicable fede	eral tax I	law, and t	aken ste	ps to safeguar	rd the	organizat	on's exemi	ot ⊪	16b		
Sec	tion C.	Disclosures		<u> </u>											
17	List the s	states with which	a copy of thi	s Form 990 is	s require	ed to be fil	led ►	Pennsylva	nia						
18	Section 6	5104 requires an on. Indicate how y	organization	to make its F	Forms 10	023 (or 10	- 024 if apr				(c)(3)s only	 /) avail	able 1	for pul	blic
	X Own	website	Anothe	r's website		X Upo	n reques	st							
19	Describe statemer	in Schedule O w nts available to th	hether (and i	f so, how) th	e organi	ization ma	akes its ç	governing docu	ument	s, conflict	of interest	policy,	and <sup>-</sup>	financ	ial
20	State the	e name, physical	address, and	telephone n	umber o	of the pers	son who	possesses the	books	s and reco	rds of the	organiz	ation	:	
	► <u>Bill</u>			rganizat					PA			-		27-3	3800

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- 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. See instructions for definition of 'key employees.'
- 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)						(D)	(E)	(F)		
Name and Title	Average hours		tion (	check		hat appl		Reportable	Reportable compensation from	Estimated amount of other		
	per week	radividual forstee or director	anstitutional trustee	Officer	Key employee	Highest compensated employee	Forner	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations		
David R. Jones Executive Director	40.00			Х	Х			84,647.	0.	11,067.		
Jay Hammers	40.00			-21	21			01,017.	0.	11,007.		
President	1.00	Х						0.	0.	0.		
Sheila Stewart Vice Presient	1.00							0.	0.	0.		
Kirk King Treasurer	1.00							0.	0.	0.		
Don Headlee	1.00	Λ						<u> </u>	0.	0.		
Board Member, Emeritus	0.00	X						0.	0.	0.		
John Kendralla, III Board Member	1.00	:						0.	0.	0.		
Daniel Church	1.00				<del> </del>			<u>.</u>				
Board Member	1.00	Х						0.	0.	0.		
John Dorean												
Board Member	1.00	Х					<u> </u>	0.	0.	0.		
Judy Yost Board Member	1.00	Х						0.	0.	0.		
	-											
	-											
	-											
	-											
	-											

Part VII   Section A. Officers, Directors, Trus	tees, k	<b>ໂ</b> ey	Em	ıplo	oye	es,	and	d Highest Con	npensated E	mployee	s (cont.)	
(A)	(B)			(	c)			(D)	(E)	(F)		
Name and Title	Average hours per weel			officer of the check		a Highest compens		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation fro related organizatio (W-2/1099-MISC	ons co	Estimated ount of other mpensation from the rganization and related ganizations	
		ď	stee			nsated						
	-											
	-											
	_											
	-											
	-											
	-											
	-			****								
						<del></del>						
	-											
	_											
	_											
1 b Total	<u> </u>	I	<u> </u>		<u> </u>	I	<b>&gt;</b>	84,647.		0.	11,067.	
2 Total number of individuals (including but not limited from the organization ► 0	I to thos	e list	ted a	abov	/e) v	vho	rece		100,000 in repor		pensation  Yes No	
3 Did the organization list any <b>former</b> officer, director on line 1a? <i>If 'Yes,' complete Schedule J for such in</i>	or truste <i>dividual</i>	e, ke	ey e	mpl	oyee	e, or	high	nest compensated	l employee	3	X	
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the individual	an \$150	າດດດ	17 <i>If</i>	''Y🍙	s' c	nmn	lata	Schedula I for cu	ch	_		
5 Did any person listed on line 1a receive or accrue correndered to the organization? If 'Yes,' complete Sch	mnensa	ation	fron	n ar	11 V	nrela	hate	organization for s	envices		X	
Section B. Independent Contractors	edule J	101 5	исп	pers	SOII.					5	X	
<ol> <li>Complete this table for your five highest compensate compensation from the organization.</li> </ol>	d indep	ende	ent c	ontr	acto	ors t	hat r	eceived more tha	n \$100,000 of			
(A) Name and business addres	SS							<b>(B</b> Description o	) of Services	Comp	(C) ensation	
Total number of independent contractors (including to the contractors)	out not !	imito	d to	the	ا می	ictor	d ahe	who rooming	I mara than			
\$100,000 in compensation from the organization >		mme	u lU	ti 10	3C 11	SIEC	<i>au</i> (	ove) who received	i more utari			

Pa	d VIII   Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns     1a       b Membership dues     1b     67,887       c Fundraising events     1c     41,799       d Related organizations     1d       e Government grants (contributions)     1e       f All other contributions, gifts, grants, and similar amounts not included above     1f     59,754       g Noncash contribus included in Ins 1a-1f:     \$				
양독	h Total. Add lines 1a-1f	169,440.			
UE	Business Code	103/110.			
PROGRAM SERVICE REVENUE	2a Foundation for Wellness 713940 b c d	3,195.	3,195.	0.	0.
ΑM	e				
JGR	f All other program service revenue				
PRC	g Total. Add lines 2a-2f	3,195.			
	<ul> <li>Investment income (including dividends, interest and other similar amounts)</li> <li>Income from investment of tax-exempt bond proceeds</li> </ul>	297,173.	0.	0.	297,173.
	5 Royalties	•			
	(i) Real (ii) Personal  6a Gross Rents				
	(i) Sequifies (ii) Other				
	Ta Gross amount from sales of assets other than inventory 1,260,013.  b Less: cost or other basis and sales expenses 1,263,736. c Gain or (loss) -3,723. d Net gain or (loss)	-3,723.			-3,723.
OTHER REVENUE	8a Gross income from fundraising events (not including . \$\frac{41,799}{41,799}\$. of contributions reported on line 1c).  See Part IV, line 18				
		0.	0.	0.	0.
	9a Gross income from gaming activities. See Part IV, line 19				
	c Net income or (loss) from gaming activities	-			
	10a Gross sales of inventory, less returns and allowances			100 (100 (100 (100 (100 (100 (100 (100	The state of the state of
	c Net income or (loss) from sales of inventory	-			
	Miscellaneous Revenue Business Code				
Ì	11a Insurance Refund 900099	13,400.	0.	0.	13,400.
	b			J.	10,400.
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	13,400.			
	12 Total revenue. See instructions	479,485.	3,195.	0.	306,850.
DAA					· · · · · · · · · · · · · · · · · · ·

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do 1 6b, .	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	51,586.	51,586.	goriorat expenses	experises
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22		45,000.		
3	Grants and other assistance to governments, organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16		0.		
4 5	Benefits paid to or for members	0.	0.		
5	trustees, and key employees	95,714.	71,785.	14,357.	9,572.
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 contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes		5,643.	1,129.	753.
	Fees for services (non-employees)				
	Management				
	Legal		0.	8,056.	0.
	Accounting		0.	13,587.	0.
	1 Lobbying				
	e Prof fundraising svcs. See Part IV, In 17				
	Investment management fees		0.	63,586.	0.
	g Other		81,106.	550.	1,082.
	Advertising and promotion		5,134.	0.	2,200.
	Office expenses		13,506.	8,222.	1,762.
14 15	Information technology				
16	Royalties		25 527	4 005	1 005
17	Occupancy		35,537. 3,294.	4,085.	1,225.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	-	3,294.	1,647.	549.
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	12,950.	12,950.	0.	0.
23	Insurance	651.	488.	98.	65.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
á I	Misc	2,084.	0.	2,084.	0.
	`- <b></b>				
(	_				
•					
f	All other expenses				
25			326,029.	117,401.	17,208
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing	88,168.	1	532,772.
	2	Savings and temporary cash investments	1,198,041.	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	15,037.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1))			
Α		and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L $\dots$		6	
A S E T	7	Notes and loans receivable, net		7	
Ē	8	Inventories for sale or use		8	
S	9	Prepaid expenses and deferred charges		9	197,775.
	10 a	Land, buildings, and equipment: cost or other basis 10a 181,367.			
		Complete Part VI of Schedule D			
		Less: accumulated depreciation. 12,950.		10 c	168,417.
	11	Investments — publicly-traded securities	8,383,340.	11	9,781,460.
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	9,669,549.	16	10,695,461.
	17	Accounts payable and accrued expenses	0.	17	15,700.
	18	Grants payable		18	
L	19	Deferred revenue		19	
A	20	Tax-exempt bond liabilities		20	
В	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
L	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		00	
Ė	23	Secured mortgages and notes payable to unrelated third parties		22	
	24	Unsecured notes and loans payable to unrelated third parties		23	
	25	Other liabilities. Complete Part X of Schedule D.			
	26	Total liabilities. Add lines 17 through 25	0.	25 26	15 700
N		Organizations that follow SFAS 117, check here ► X and complete lines	0.	26	15,700.
N E T		27 through 29 and lines 33 and 34.			
A	27	Unrestricted net assets	9,669,549.	27	10,582,056.
S E	28	Temporarily restricted net assets	5,005,545.	28	97,705.
Š	29	Permanently restricted net assets		29	91,103.
R		Organizations that do not follow SFAS 117, check here ▶ □ and complete		23	
F.		lines 30 through 34.			
FUND	30	Capital stock or trust principal, or current funds		30	
B A L	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
ANCES	33	Total net assets or fund balances.	9,669,549.	33	10,679,761.
E	34	Total liabilities and net assets/fund balances.	9,669,549.	34	10,695,461.

BAA

Form **990** (2009)

Tark of Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990:  Cash X Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Х	
<b>b</b> Were the organization's financial statements audited by an independent accountant?	2b		Х
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?		Х	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued consolidated basis, separate basis, or both:	on a		
X Separate basis Consolidated basis Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Audit Act and OMB Circular A-133?	ngle 3a		Х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	d audit 3b		

BAA

Form **990** (2009)

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Employer identification number

Greene County Memorial Hospital Foundation 25-0523075 Part I 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 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). Δ 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 5 170(b)(1)(A)(iv). (Complete Part II.) 6 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.) 7 Х 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts 9 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 that describes the type of supporting organization and complete lines 11e through 11h. Type II b c | Type III - Functionally integrated Type III- Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ... Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g Yes No a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization? 11 g (i) a family member of a person described in (i) above? ..... 11 g (ii) a 35% controlled entity of a person described in (i) or (ii) above? ..... 11 q (iii) Provide the following information about the supported organizations h (i) Name of Supported (iii) Type of organization (described on lines 1-9 above or IRC section (ii) EIN (iv) Is the organization in col (i) listed in your (v) Did you notify the organization in (vi) Is the organization in col (vii) Amount of Support Organization col. (i) of (i) organized in the governing document? (see instructions)) your support? U.S. Yes No Yes No Yes No Total

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

Schedule A (Form 990 or 990-EZ) 2009

# Schedule A (Form 990 or 990-EZ) 2009 Greene County Memorial Hospital Foundation 25-0523075 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checked	d the box on line 5	5, 7, or 8 of Part I.	)			
Sect	ion A. Public Support		· · · · · · · · · · · · · · · · · · ·	1			
pegin	idar year (or fiscal year ining in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	398,075.	49,950.	69,010.	43,914.	169,440.	730,389.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
4	<b>Total.</b> Add lines 1-through 3	398,075.	49,950.	69,010.	43,914.	169,440.	730,389.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		Tagallana				
	<b>Public support.</b> Subtract line 5 from line 4			Control of the Contro	147		730,389.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	398,075.	49,950.	69,010.	43,914.	169,440.	730,389.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	133,606.	230,159.	323,088.	426,539.	297,173.	1,410,565.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0.	34,375.	89,810.	0.	0.	124,185.
	Total support. Add lines 7 through 10	Control of the Contro				12	2,265,139.
	Gross receipts from related activ						29,516,439.
	First five years. If the Form 990 organization, check this box and	stop here	<u> </u>	d, third, fourth, o	r fifth tax year as	a section 501(c)(3)	) <b>►</b> ∏
Sec	tion C. Computation of Pu	blic Support P	ercentage	11 . 1		1.0	22 240
15	1,	2008 Schedule A,	Part II, line 14			15	32.24 <b>%</b> 27.96 <b>%</b>
16	a 33-1/3 support test — 2009. If th and stop here. The organization	e organization did qualifies as a pub	not check the box dicly supported or	on line 13, and ganization.	the line 14 is 33-1	/3 % or more, che	eck this box
İ	<b>b 33-1/3 support test</b> – <b>2008.</b> If th and <b>stop here.</b> The organization	e organization did qualifies as a pub	not check a box of licly supported or	on line 13, or 16a, ganization.	, and line 15 is 33	-1/3% or more, ch	eck this box
17	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	' test, check this t	oox and <b>stop here</b>	. Explain in Part I'	v now
	b 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstances test. The organiz	' test, check this l ation qualifies as	oox and <b>stop here</b> a publicly support	e Explain in Part I ed organization.	v now the
18	Private foundation. If the organi	ization did not che	ck a box on line,	13, 16a, 16b, 1/a	, or 17b, check thi	s nox and see insi	oon or oon EZ) 2000

#### Part I

Schedule A (Form 990 or 990-EZ)	2009 Greene C	ounty Memori	al Hognital	Foundation	25 0522075	Dogo 3
Part III Support Schedule	e for Organization	s Described i	n Section 509	(a)(2)	23-0323075	Page 3
(Complete only if you	checked the box on lir	ne 9 of Part I.)	000	(α)(Σ)		
Section A. Public Support						
Calendar year (or fiscal yr beginning		<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
<ol> <li>Gifts, grants, contributions a membership fees received. ( not include 'unusual grants.')</li> </ol>	nd Do					
2 Gross receipts from admissions, merchandise sol or services performed, or facilities furnished in a activi that is related to the organization's tax-exempt purpose	d					
3 Gross receipts from activities that ar not an unrelated trade or business under section 513	е					
4 Tax revenues levied for the organization's benefit and either paid to or expended or its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
<ul><li>6 Total. Add lines 1 through 5</li><li>7a Amounts included on lines 1</li><li>2, 3 received from disqualified persons</li></ul>	d					
b Amounts included on lines 2 and 3 received from other the disqualified persons that exceed the greater of 1% of the amount on line 13 for the year	an					
c Add lines 7a and 7b						
8 Public support (Subtract line						
7c from line 6.)						
Section B. Total Support			1		<u> </u>	
Calendar year (or fiscal yr beginning in	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
9 Amounts from line 6					(3)	(,)
10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	d					
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c: Aug lines tua and tüh	1	1	ı	I .	ı	

ro si **b** Ui ind ta ac c A Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on ...... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support. (add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization'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

15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	%
Sec	ction D. Computation of Investment Income Percentage		
17	Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19	a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%	, and lii	ne 17 is not

b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 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 . . . . . .

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
Pt II Line 17a: The organization is in a transition period after disposing
of the hospital activity. The five year period includes
fluctuating public support because of transition. The current
year has 33.94% public support. Until these transition
years are past, the average support for the five year
period will continue to be low. The Foundation plans
to increase solicitation of funds and increase its
membership base to improve public support.
Other Income Part II, Line 10
Description: Misc
2005:_0
2006: 34375.
2007: 89810.
2008: 0
2009: 0
<del></del>

Greene County Memorial Hospital Foundation 25-0523075

Schedule **A** (Form 990 or 990-EZ) 2009

Page 4

#### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer Identification number

Gr	eene County Memorial Hospital Foundation	25-0523075
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or A the organization answered 'Yes' to Form 990, Part IV, line 6.	
	(a) Donor advised funds	b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advise funds are the organization's property, subject to the organization's exclusive legal control?	d Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit??	
Pa	rt II Conservation Easements Complete if the organization answered 'Yes' to Form	990, Part IV, line 7.
1	The branch of the by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or pleasure)	orically important land area
	Protection of natural habitat Preservation of certified	l historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form or last day of the tax year.	f a conservation easement on the
		Held at the End of the Year
	a Total number of conservation easements	
	b Total acreage restricted by conservation easements	
	c Number of conservation easements on a certified historic structure included in (a)	
	d Number of conservation easements included in (c) acquired after 8/17/06	
3		proganization during the tax
	year ►	and the second s
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of via and enforcement of the conservation easement it holds?	olations, ····· Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense include, if applicable, the text of the footnote to the organization's financial statements that describes the conservation easements.	statement, and balance sheet, and e organization's accounting for
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other S Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.	Similar Assets
1	a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and bal treasures, or other similar assets held for public exhibition, education, or research in furtherance of public the text of the footnote to its financial statements that describes these items.	ance sheet works of art, historical lic service, provide, in Part XIV,
١	b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance treasures, or other similar assets held for public exhibition, education, or research in furtherance of publiamounts relating to these items:	lic service, provide the following
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	▶\$
	If the organization received or held works of art, historical treasures, or other similar assets for financial amounts required to be reported under SFAS 116 relating to these items:	gain, provide the following
	a Revenues included in Form 990, Part VIII, line 1	
	<b>b</b> Assets included in Form 990, Part X	

Schedule <b>D</b> (Form 990) 2009 Green  Part III Organizations Maintai	e County	y Memorial Hosp	ital Foundation	25-052:	3075	Page 2
Using the organization's acquisition items (check all that apply):						
a Public exhibition		d 🗀 Loan	or exchange programs			
<b>b</b> Scholarly research		e Othe	r or exchange programs			
c Preservation for future genera	tions	e [] Ottle	r			
4 Provide a description of the organ Part XIV.		lections and explain how	v they further the organiz	zation's exempt purpose	in	
5 During the year, did the organization assets to be sold to raise funds ra	on solicit or ther than to	receive donations of ar be maintained as part of	t, historical treasures, or of the organization's colle	other similar	Yes	□No
Part IV Escrow and Custodial 9, or reported an amou	Arranger	nents Complete if	organization answe	red 'Yes' to Form 99	90, Part IV	/, line
1 a Is the organization an agent, trust included on Form 990, Part X?	ee, custodia	n, or other intermediary	for contributions or othe	r assets not	Yes	No
<b>b</b> If 'Yes,' explain the arrangement i	n Part XIV a	and complete the followi	ng table:			
					Amount	
c Beginning balance				1c		
<b>d</b> Additions during the year	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		1d		
e Distributions during the year						
f Ending balance			• • • • • • • • • • • • • • • • • • • •	1f		
2a Did the organization include an an	nount on For	m 990, Part X, line 21?			Yes	No
b If 'Yes,' explain the arrangement i	n Part XIV.	· , · , ·				
Part V Endowment Funds Cor		. 1			<del></del>	· · · · · · · · · · · · · · · · · · ·
1. Dominuium of	(a) Curren	t year (b) Prior ye	ar (c) Two years bac	k (d) Three years back	(e) Four ye	ears back
<b>1 a</b> Beginning of year balance <b>b</b> Contributions						
<u> </u>						
c Net Investment earnings, gains, and losses			2000 2000 2000 2000 2000 2000 2000 200			
<b>d</b> Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage		and balance beld				
a Board designated or quasi-endowr		end balance neld as:				
<b>b</b> Permanent endowment ►		*				
c Term endowment ►		i				
	<del></del> %					
<b>3a</b> Are there endowment funds not in organization by:					Yes	No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
<b>b</b> If 'Yes' to 3a(ii), are the related or	ganizations l	listed as required on So	hedule R?		3b	
4 Describe in Part XIV the intended	uses of the o	organization's endowme	nt funds.			
Part VI Investments—Land, Bu	uildings, a	ind Equipment. Se	e Form 990, Part X	, line 10.		
Description of investment		(a) Cost or other basis (investment)		(c) Accumulated Depreciation	(d) Book	Value
<b>1a</b> Land						

c Leasehold improvements ..... 181,367 12,950. 168,417. Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 168,417. BAA

Schedule **D** (Form 990) 2009

Part VII Investments-Other Securities See Fo	orm 990, Part X, li	ine 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation
Financial derivatives		Cost or end-of-year market value
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12.) ►		
Part VIII Investments-Program Related (See		line 13)
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, Col. (B) line 13.)		
Part IX Other Assets (See Form 990, Part X,		
(a) De	escription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B), lin	ne 15)	
Part X Other Liabilities (See Form 990, Part	X, line 25)	
(a) Description of Liability	(b) Amount	
Federal Income Taxes		1 Marie Carlotte Carl
		A STATE OF THE STA
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ►		

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Schedule D (Form 990) 2009 Greene County Memorial Hospital Fou	ndation	25-0523075	Page <b>4</b>
Part XI Reconciliation of Change in Net Assets from Form 990 to F			
1 Total revenue (Form 990, Part VIII,column (A), line 12)			
2 Total expenses (Form 990, Part IX, column (A), line 25)			
<b>3</b> Excess or (deficit) for the year. Subtract line 2 from line 1			
4 Net unrealized gains (losses) on investments			
5 Donated services and use of facilities			
6 Investment expenses			
7 Prior period adjustments			
8 Other (Describe in Part XIV)			
9 Total adjustments (net). Add lines 4 through 8			
Excess or (deficit) for the year per audited financial statements. Combine lines 3			
Part XII Reconciliation of Revenue per Audited Financial Statemen			
1 Total revenue, gains, and other support per audited financial statements	· · · · · · · · · · · · · · · · · · ·		
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 (		
a Net unrealized gains on investments			
<b>b</b> Donated services and use of facilities			
c Recoveries of prior year grants			
d Other (Describe in Part XIV)			
e Add lines 2a through 2d			
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investments expenses not included on Form 990, Part VIII, line 7b			
b Other (Describe in Part XIV)			
c Add lines 4a and 4b			
Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	\A/:H. F	5	
Part XIII Reconciliation of Expenses per Audited Financial Stateme			
1 Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities			
<b>b</b> Prior year adjustments			
c Other losses			
d Other (Describe in Part XIV)			
e Add lines 2a through 2d			
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investments expenses not included on Form 990, Part VIII, line 7b	4-		
<ul><li>b Other (Describe in Part XIV)</li><li>c Add lines 4a and 4b</li></ul>	4b		
5 Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18.).			
Part XIV Supplemental Information		5	
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 3, 6, and 10,	t III, lines 1a and 4; Part I	V, lines 1b and 2b; Pa	art V,
ine 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d arn nformation.	na 4b. Also complete this p	part to provide any ad-	ditional
	· — — — — — — — — — — — — — — — — — — —		
		<b></b>	
	<b></b>	. <b></b>	
	<b></b>	. <b></b>	<b></b>

Schedule D (Form 990) 2009 Greene County Memorial Hospital Foundation	25-0523075	Page <b>5</b>
Part XIV   Supplemental Information (continued)		
	_ <b></b>	
	<u> </u>	
	<b></b>	
	<b></b>	

#### **SCHEDULE G** (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2009

Department of the Treasury Internal Revenue Service

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

► Attach to Form990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Name of the organization					Employer identification	ation number
Greene County Memorial Hospital Foundation 25-0523075						
Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17.  Form 990EZ filers are not required to complete this part.						
1 Indicate whether the organization r				ving activities. Check a	II that apply	
Mail solicitations	alsea lanas tili	ough any t	of the follow			
Internet and email solicitations				Solicitation of non-		
				Solicitation of gove	*	
Phone solicitations				Special fundraising	events	
In-person solicitations						
2a Did the organization have written or employees listed in Form 990, Par	or oral agreeme	nt with any	/ individual	(including officers, dire	ectors, trustees or key	
b If 'Yes,' list the ten highest paid incompensated at least \$5,000 by the	dividuals or enti					
compensated at least \$5,000 by [I]	e organization.	1			1 ( ) ( )	I
(i) Name of individual	(ii) Activity	(iii) Did	fundraiser	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
or entity (fundraiser)	(ii) / iotivity	have custo	dy or control	from activity	fundraiser listed in	(or retained by)
		of contr	ibutions?		col.(i)	organization
		Yes	No			
		-				
		-				
		İ				
	}					
	<u> </u>	<u> </u>	J			
Tatal						
7 List all states in which the expense	tion in re-i-t					
3 List all states in which the organiza or licensing.	ation is registere	ed or licen	sed to solic	cit funds or has been no	otified it is exempt from	registration
ū						
		- <b></b>				
		<b>-</b> -				
	<b></b> -	<b>-</b>				<b></b>
			<del></del>			
		<b>-</b>				. <b>-</b>
		_ <b></b>				
		<b></b> -				
			<b>-</b>			

Schedule **G** (Form 990 or 990-EZ) 2009 Greene County Memorial Hospital Foundation Page 2 Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other Events (d) Total Events (Add col. (a) through col. (c)) Harvest Ball NONE (event type) (event type) (total number) 1 Gross receipts ..... 71,930 71,930. 2 Less: Charitable contributions ....... 31,704 31,704. **3** Gross income (line 1 minus line 2) . . . . . 40,226 40,226. 5 Noncash prizes ... DIRECT 6 Rent/facility costs ..... 25,625. 25,625. 7 Food and beverages ..... EXPENSES Entertainment ..... 6,625. 6,625. Other direct expenses ..... 7,976. 7,976. 10 Direct expense summary. Add lines 4- through 9 in column (d) 40,226. 0. Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (Add col. (a) through col. (c)) (a) Bingo (b) Pull tabs/Instant (c) Other gaming REVENUE bingo/progressive bingo Gross revenue ..... D I P E N S E S 2 Cash prizes ...... 3 Non-cash prizes ...... Rent/facility costs ..... Other direct expenses Yes Yes કૃ Yes 용 No No YES NO 9 Enter the state(s) in which the organization operates gaming activities: 9a b If 'No,' explain: 10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? .... 10 a **b** If 'Yes,' explain: 11 Does the organization operate gaming activities with nonmembers? ..... 11

administer charitable gaming?

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

SCITE	edule <b>G</b> (Form 990 of 990-E2) 2009 Greene County Memorial Hospital Foundation 25-0	523075	<b></b>	'age <b>3</b>
			YES	NO
	Indicate the percentage of gaming activity operated in:			
i	a The organization's facility	ક		
ı	<b>b</b> An outside facility	8		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ds:		
	Name: •			
	Address: •			
	<b>a</b> Does the organization have a contact with a third party from whom the organization receives gaming revenue? $\dots$			
ļ	<b>b</b> If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount	unt		
	of gaming revenue retained by the third party \$			
•	c If 'Yes,' enter name and address of the third party:			
	Name: ►			
	Address:			
16	Gaming manager information			
	Name: ►			
	Gaming manager compensation  \$			
	Description of services provided:			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	AA LIL PIPE			
17	Mandatory distributions			
	a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the	;		
	state gaming license?			
	<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i	in the		
BAA	organization's own exempt activities during the tax year:   TEEA3703 02/05/10 Schedule <b>G</b> (F		1 00 EZ	2002
	TEEA3703 02/05/10 Schedule <b>G</b> ( $oldsymbol{G}$	701111 990 Of S	ツロ・ヒム	1 2009

# SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments and Individuals in the United States

2009

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 25-0523075 **≗** □

X Yes

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990. Part I General Information on Grants and Assistance Greene County Memorial Hospital Foundation Department of the Treasury Internal Revenue Service Name of the organization

	Г	
es' to Form 00. Use	<b>A</b>	(h) Purpose of grant or assistance
ion answered 'Y more than \$5.00		(g) Description of non-cash assistance
te if the organizat recipient received		(f) Method of valuation (book, FMV, appraisal,
<b>ed States.</b> Comple this box if no one I		(e) Amount of non-cash assistance
<b>zations in the Unit</b> e lan \$5,000. Check	needed	(d) Amount of cash grant assistance assistance
<b>ents and Organi</b> received more th	itional space is i	(c) IRC section if applicable
nce to Governmony recipient that recipient	Form 990) if add	(b) EIN
<b>Part III</b> Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use	Part IV and Schedule I-1 (Form 990) if additional space is needed	<b>1 (a)</b> Name and address of organization or government

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part IV and Schedule I-1 (Form 990) if additional space is needed	(Form 990) if add	Iltional space is	needed				<b>A</b>
1 (a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
Washington Greene Job Tra Agency Waynesburg PA 15370	25-1770140	501c3	26,000.				Camp Challenge
Intermediate	25-1214815	115	10,000.				Wellness Room
2 Enter total number of section 501(c)(3) and government organizations	3) and government or	ganizations					**E**

Enter total number of other organizations	BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
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Schedule I (Form 990) 2009 Greene County Memorial Hospital Foundation

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Tuition Assistance Award	3	35,000.	.0	FMV	N/A
Healthcare Scholarships	Ŋ	10,000.	.0	Fmv	N/A
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line	lete this part to pre	ovide the informati	ion required in Par	7	and any other additional information.
Pt I Line 2 Exuctive Director is charged with confirming grant funds	tor is charged	_with_confirmin	ng grant funds	are used	
Pt_I_Line_2for_intended_purpose_	nzpose		 		
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	 			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

BAA

Schedule I (Form 990) 2009

#### SCHEDULE O (Form 990)

#### **Supplemental Information to Form 990**

OMB No. 1545-0047

2009

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

Open to Public Inspection

Employer identification number

Greene County Memo	orial Hospital Foundation	25-0523075
Pt VI-B, Line 11A	The process for reviewing the 990 is as follows	: <u>-</u>
	Once a final draft of Form 990 has been prepare	ed, copies are mailed
	out to all voting board members for their revie	w. Any questions or
	concerns any particular board member may have,	can be addressed to
	either the President of the Board, or the execu	tive officer within
	seven days of receiving it. If no issues are b	rought forth in
	that time period, the final draft is prepared a	nd_submitted
Pt_VI-B,_Line_12c	All board members are requested to complete a C	onflict of Interest
	Policy form and it is to be kept in the Executi	ve_Director's office
	and be made available to the public upon reques	t. Each board member
	is fully aware that any changes in his/her acti	vities_from_the
	time of completion of the CI Policy must be not	ed_at_the_immediate
	upcoming monthly board meeting for all voting m	members to
	review and discuss.	
Pt_VI-B, Line_15	The compensation of the Executive Director (one	e employee)
	is determined each year by the Board of Trustee	esAll
	aspects of this position are agreed and voted u	ipon,
	including but not limited to, the amount of pai	d time_off
	(personal, sick, vacation and holidays), and am	nount to be
	paid for healthcare benefits, on an annual basi	s, using
	employee hired date.	
Pt_VI-C, Line_19	GCMH_Founation_makes_all_governing_documents,_p	oolicies
	and financial statements available for public i	nspection
	in the Executive Director's office. Form 990 a	nd_additional
	financial statements can also be viewed online	at
	GCMHFoundation.org	

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF

OMB No. 1545-0047

2009

Name of the organization		Employer identification number
Greene County Memorial He	ospital Foundation	25-0523075
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	(enter humber) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> tre	eated as a private foundation
Form 990-PF		
1 0111 9904 1	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated 501(c)(3) taxable private foundation	d as a private foundation
Check if your organization is covered by <b>Note:</b> Only a section 501(c)(7), (8), or (	the <b>General Rule</b> or a <b>Special Rule</b> . 10) organization can check boxes for both the General Ru	le and a Special Rule. See instructions.
General Rule —		
X For an organization filing Form 990, contributor. (Complete Parts I and II	990-EZ, or 990-PF that received, during the year, $\$5,000$ .)	or more (in money or property) from any one
Special Rules —		
309(a)(1)/1/0(b)(1)(A)(VI) and receiv	filing Form 990 or 990-EZ, that met the 33-1/3% support yed from any one contributor, during the year, a contributione 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.	on of the greater of $(1)$ \$5,000 or $(2)$ 2% of the
For a section 501(c)(7), (8), or (10) aggregate contributions of more than prevention of cruelty to children or a	organization filing Form 990 or 990-EZ, that received from n \$1,000 for use <i>exclusively</i> for religious, charitable, scien Inimals. Complete Parts I, II, and III.	n any one contributor, during the year, ntific, literary, or educational purposes, or the
this box is checked, enter here the	organization filing Form 990 or 990-EZ, that received from religious, charitable, etc, purposes, but these contributions otal contributions that were received during the year for a e parts unless the <b>General Rule</b> applies to this organizatio	s did not aggregate to more than \$1,000. If
	ns of \$5,000 or more during the year	
330-FF) but it <b>must</b> answer ind on Part	ered by the General Rule and/or the Special Rules does n IV, line 2 of their Form 990, or check the box on line H of the filing requirements of Schedule B (Form 990, 990-EZ,	fits Form 990 F7 or on line 2 of its Form
BAA For Privacy Act and Paperwork R for Form 990, 990EZ, or 990-PF.	Reduction Act Notice, see the Instructions Se	chedule B (Form 990, 990-EZ, or 990-PF) (2009

Page 1

of Part I

of 1.

Greene County Memorial Hospital Foundation

Employer identification number 25-0523075

Part I	Contributors (see instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Auxiliary of SMRC  Corp Address  Waynesburg PA 15370	\$55,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
(5)		.\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

Pennsylvania, and surrounding communities, and to engage in activities, establish and maintain programs, raise funds and receive contributions in attaining the above.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 4d (continued)

**4d** Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

Code:	Description:	Support various Greene County emergency response units
Expenses	120,122.	
Grants Of	0.	
Revenue	0.	