

Form 990
Department of the Treasury
Internal Revenue Service

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

2007

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2007 calendar year, or tax year beginning 07-01-2007 and ending 06-30-2008

- B Check if applicable
Address change
Name change
Initial return
Final return
Amended return
Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
Catholic Healthcare West
Number and street (or P O box if mail is not delivered to street address) Room/suite
185 Berry Street
City or town, state or country, and ZIP + 4
San Francisco, CA 94107

D Employer identification number
94-1196203
E Telephone number
(415) 438-5500
F Accounting method
Cash
Accrual
Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: www.chwhealth.org

J Organization type (check only one)
501(c)(3)
4947(a)(1)
527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates?
H(b) If "Yes" enter number of affiliates
H(c) Are all affiliates included?
H(d) Is this a separate return filed by an organization covered by a group ruling?
I Group Exemption Number
M Check if the organization is not required to attach Sch B

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 8,184,201,956

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Special events, Gross sales of inventory, Other revenue, Program services, Management and general, Fundraising, Payments to affiliates, Excess or (deficit) for the year, Net assets at beginning/end of year.

**Part III Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b>	Grants paid from donor advised funds (attach Schedule) (cash \$ <sup>0</sup> _____ noncash \$ <sup>0</sup> _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b>	Other grants and allocations (attach schedule) (cash \$70,109,839 noncash \$ <sup>0</sup> _____) If this amount includes foreign grants, check here <input type="checkbox"/>	70,109,839	70,109,839		
<b>23</b>	Specific assistance to individuals (attach schedule)	109,177	109,177		
<b>24</b>	Benefits paid to or for members (attach schedule)				
<b>25a</b>	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	30,049,960		30,049,960	
<b>b</b>	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)				
<b>c</b>	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				
<b>26</b>	Salaries and wages of employees not included on lines 25a, b and c	2,839,634,499	2,517,571,775	322,062,724	
<b>27</b>	Pension plan contributions not included on lines 25a, b and c	176,547,417	155,023,882	21,523,535	
<b>28</b>	Employee benefits not included on lines 25a - 27	379,702,681	353,514,770	26,187,911	
<b>29</b>	Payroll taxes	195,070,472	182,050,225	13,020,247	
<b>30</b>	Professional fundraising fees				
<b>31</b>	Accounting fees	7,381,265	290,402	7,090,863	
<b>32</b>	Legal fees	13,154,916	340,052	12,814,864	
<b>33</b>	Supplies	1,072,007,121	1,048,243,367	23,763,754	
<b>34</b>	Telephone	18,350,261	6,790,594	11,559,667	
<b>35</b>	Postage and shipping	14,365,006	9,815,930	4,549,076	
<b>36</b>	Occupancy	173,631,250	154,863,709	18,767,541	
<b>37</b>	Equipment rental and maintenance	46,651,655	44,215,243	2,436,412	
<b>38</b>	Printing and publications	5,624,767	3,477,119	2,147,648	
<b>39</b>	Travel	15,157,781	6,646,257	8,511,524	
<b>40</b>	Conferences, conventions, and meetings	7,541,633	3,101,651	4,439,982	
<b>41</b>	Interest	171,099,600	149,418,791	21,680,809	
<b>42</b>	Depreciation, depletion, etc. (attach schedule)	304,498,630	236,303,037	68,195,593	
<b>43</b>	Other expenses not covered above (itemize)				
<b>a</b>	See Additional Data Table				
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b>					
<b>g</b>					
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	7,074,689,023	5,942,718,328	1,131,970,695	0

**Joint Costs.** Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$<sup>0</sup> \_\_\_\_\_, (ii) the amount allocated to Program services \$<sup>0</sup> \_\_\_\_\_, (iii) the amount allocated to Management and general \$<sup>0</sup> \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$<sup>0</sup> \_\_\_\_\_

**Part III Statement of Program Service Accomplishments (See the instructions.)**

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? <b>MEDICAL &amp; HEALTHCARE SERVICES</b> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
<b>a SEE ATTACHED COMMUNITY BENEFIT REPORT FOR STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS</b>  (Grants and allocations \$ 70,115,629 ) If this amount includes foreign grants, check here <input type="checkbox"/>	5,942,718,328
<b>b</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>c</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>d</b>  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>e Other program services (attach schedule)</b> (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . <input type="checkbox"/>	5,942,718,328

**Part IV Balance Sheets (See the instructions.)**

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		<b>(A)</b>		<b>(B)</b>		
		Beginning of year		End of year		
<b>Assets</b>	<b>45</b> Cash—non-interest-bearing . . . . .		239,572,101	<b>45</b>	170,295	
	<b>46</b> Savings and temporary cash investments . . . . .		765,465,660	<b>46</b>	1,183,750,593	
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b>	1,393,635,530			
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>47b</b>	314,061,503	962,385,509	<b>47c</b>	1,079,574,027
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b>	11,000,000			
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>48b</b>	0	0	<b>48c</b>	11,000,000
	<b>49</b> Grants receivable . . . . .		10,444,958	<b>49</b>	8,336,865	
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .				<b>50a</b>	
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) . . . . .				<b>50b</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>	95,662,016			
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>51b</b>	6,398,705	87,177,262	<b>51c</b>	89,263,311
	<b>52</b> Inventories for sale or use . . . . .		111,160,171	<b>52</b>	121,284,142	
	<b>53</b> Prepaid expenses and deferred charges . . . . .		135,442,203	<b>53</b>	106,096,706	
	<b>54a</b> Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		3,498,043,261	<b>54a</b>	3,250,187,955	
	<b>b</b> Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV				<b>54b</b>	
<b>55a</b> Investments—land, buildings, and equipment basis . . . . .	<b>55a</b>					
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b>			<b>55c</b>		
<b>56</b> Investments—other (attach schedule) . . . . .		416,355,200	<b>56</b>	<input type="checkbox"/>	480,689,387	
<b>57a</b> Land, buildings, and equipment basis . . . . .	<b>57a</b>	6,129,868,858				
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b>	3,128,156,988	2,589,957,907	<b>57c</b>	3,001,711,870	
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> _____ )		107,597,953	<b>58</b>	<input type="checkbox"/>	52,732,910	
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .		8,923,602,185	<b>59</b>		9,384,798,061	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses . . . . .		1,440,668,302	<b>60</b>	1,340,793,521	
	<b>61</b> Grants payable . . . . .			<b>61</b>		
	<b>62</b> Deferred revenue . . . . .		26,744,613	<b>62</b>	26,457,796	
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .			<b>63</b>		
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		3,541,590,000	<b>64a</b>	3,511,005,000	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		430,413,845	<b>64b</b>	<input type="checkbox"/>	508,266,910
	<b>65</b> Other liabilities (describe <input type="checkbox"/> _____ )		804,708,946	<b>65</b>	<input type="checkbox"/>	731,888,509
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .		6,244,125,706	<b>66</b>		6,118,411,736	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>					
	<b>67</b> Unrestricted . . . . .		2,543,156,605	<b>67</b>	3,117,715,544	
	<b>68</b> Temporarily restricted . . . . .		116,426,927	<b>68</b>	126,901,105	
	<b>69</b> Permanently restricted . . . . .		19,892,947	<b>69</b>	21,769,676	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>					
	<b>70</b> Capital stock, trust principal, or current funds . . . . .			<b>70</b>		
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .			<b>71</b>		
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .			<b>72</b>		
	<b>73 Total net assets or fund balances</b> Add lines 67 through 69 <b>or</b> lines 70 through 72 (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) . . . . .		2,679,476,479	<b>73</b>		3,266,386,325
	<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .		8,923,602,185	<b>74</b>		9,384,798,061



Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Table with 3 columns: Question (75a-75d), Yes, No. 75a: Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings. 75b: Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? 75c: Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? 75d: Does the organization have a written conflict of interest policy?

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation (If not paid enter -0-), (D) Contributions to employee benefit plans and deferred compensation plans, (E) Expense account and other allowances. Multiple empty rows for data entry.

Part VI Other Information (See the instructions.)

Table with 3 columns: Question (76-81b), Yes, No. 76: Did the organization make a change in its activities or methods of conducting activities? 77: Were any changes made in the organizing or governing documents but not reported to the IRS? 78a: Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78b: If "Yes," has it filed a tax return on Form 990-T for this year? 79: Was there a liquidation, dissolution, termination, or substantial contraction during the year? 80a: Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80b: If "Yes," enter the name of the organization and check whether it is exempt or nonexempt. 81a: Enter direct or indirect political expenditures (See line 81 instructions). 81b: Did the organization file Form 1120-POL for this year?

Part VI Other Information (continued)

Form 990 (2007) Part VI Other Information (continued)
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82b If "Yes," you may indicate the value of these items here
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) orgs. Enter a Gross income from members or shareholders
87b Gross income from other sources
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
88b At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)?
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, and section 4955
89b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?
89c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89d Enter Amount of tax on line 89c, above, reimbursed by the organization
89e All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?
89f All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?
89g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?
90a List the states with which a copy of this return is filed
90b Number of employees employed in the pay period that includes March 12, 2007
91a The books are in care of
91b 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?

**Part VI Other Information (continued)**

**Yes** **No**

**c** At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**

Yes  No

If "Yes," enter the name of the foreign country **▶** \_\_\_\_\_

**92** Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here

and enter the amount of tax-exempt interest received or accrued during the tax year **▶** **92** \_\_\_\_\_

**Part VII Analysis of Income-Producing Activities (See the instructions.)**

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> See Additional Data Table					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments . . . . .					2,561,285,049
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments . . . . .					
<b>95</b> Interest on savings and temporary cash investments			14	21,765,626	
<b>96</b> Dividends and interest from securities . . . . .			14	71,420,710	
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property . . . . .					
<b>b</b> non debt-financed property . . . . .			16	167,797	
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income . . . . .	900001	362,700	14	123,000,739	
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	104,834,808	
<b>101</b> Net income or (loss) from special events . . . . .			01	-37,510	
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue <b>a</b> See Additional Data Table					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . . .		21,656,414		418,442,562	6,948,495,431
<b>105</b> Total (add line 104, columns (B), (D), and (E)) . . . . . <b>▶</b>					7,388,594,407

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
<b>▼</b>	See Additional Data Table

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	Nature of business
See Additional Data Table	%	
	%	
	%	
	%	

**Part X Information Regarding Transfers Associated with Exempt Purposes (See the instructions.)**

**(a)** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on life insurance contracts?

**(b)** Did the organization, during the year, pay premiums, directly or indirectly, on life insurance contracts?

**NOTE:** If "Yes" to **(b)**, file Form 8870 and Form 4720 (see instructions).

**Part XI Information Regarding Transfers To and From Controlled Entities** *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

**106** Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

<b>Yes</b>	<b>No</b>
Yes	

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	Saint Francis Memorial Hospital 900 Hyde Street San Francisco, CA 94109	941156295	Refund for overfunding of Pension	25,001,000
b	CHW INSURANCE LTD PO BOX 1051 GT GRAND CAYMAN KY1-1102 CJ	999999999	PAYMENT OF REINSURANCE PREMIUMS	6,425,616
<b>Totals</b>				31,426,616

**107** Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

<b>Yes</b>	<b>No</b>
Yes	

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	See Additional Data			
b				
c				

**108** Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?

<b>Yes</b>	<b>No</b>
	No

**Please Sign Here**

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.

Signature of officer	2009-06-02 Date
MICHAEL BLASZYK EVP AND CFO Type or print name and title	

**Paid Preparer's Use Only**

Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
Firm's name (or yours if self-employed), address, and ZIP + 4 KPMG LLP 55 SECOND STREET SUITE 1400 SAN FRANCISCO, CA 94105			EIN
			Phone no (415) 963-5100

## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 94-1196203  
**Name:** Catholic Healthcare West

### Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>a</b> INSURANCE	<b>43a</b>	26,156,340	15,188,033	10,968,307	
<b>b</b> BAD DEBT	<b>43b</b>	596,216,392	596,216,392		
<b>c</b> MEDICAL FEES	<b>43c</b>	175,491,975	148,471,722	27,020,253	
<b>d</b> PURCHASED SERVICES	<b>43d</b>	547,520,131	107,115,080	440,405,051	
<b>e</b> LICENSES & TAXES	<b>43e</b>	6,998,591	4,500,414	2,498,177	
<b>f</b> DUES & SUBSCRIPTIONS	<b>43f</b>	10,242,380	3,000,023	7,242,357	
<b>g</b> LOSS EARLY EXTINGUISHMENT DEBT	<b>43g</b>	68,212,771	67,103,765	1,109,006	
<b>h</b> RECRUITING	<b>43h</b>	14,060,712	1,395,057	12,665,655	
<b>i</b> ADVERTISING & MARKETING	<b>43i</b>	15,139,259	1,673,243	13,466,016	
<b>j</b> SPECIAL CHARGES	<b>43j</b>	21,699,515	20,199,848	1,499,667	
<b>k</b> OTHER EXPENSES	<b>43k</b>	52,263,027	35,968,931	16,294,096	

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Adrienne Crowe 185 Berry Street Ste 300 300 San Francisco, CA 94107	Chairman 20	0	0	0
Bernita McTernan 185 Berry Street Ste 300 300 San Francisco, CA 94107	SVP Sponsorship Mission Integr 400	0		
Ben Williams 185 Berry Street Ste 300 300 San Francisco, CA 94107	SVP Chief Information Officer 400	0		
Bill Fuchs 185 Berry Street Ste 300 300 San Francisco, CA 94107	President Group Operations 400	0		
Caretha Coleman 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 20	0	0	0
Charlie P Francis 185 Berry Street Ste 300 300 San Francisco, CA 94107	SVP Chief Strategy Officer 400	0		
Derek F Covert 185 Berry Street Ste 300 300 San Francisco, CA 94107	SVP Legal Services/General Cou 400	0		
Diane Lee 185 Berry Street Ste 300 300 San Francisco, CA 94107	Associate General Counsel/Assi 400	0		
Elizabeth Shih 185 Berry Street Ste 300 300 San Francisco, CA 94107	SVP Chief Administrative Offic 400	0		
Ernie Urquhart 185 Berry Street Ste 300 300 San Francisco, CA 94107	SVP Chief Human Resources Offi 400	0		

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
George W Bo-Linn MD 185 Berry Street Ste 300 300 San Francisco, CA 94107	SVP Chief Medical Officer 40 0	0		
James M Givens CFA 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0
Jarrett Anderson Esq 185 Berry Street Ste 300 300 San Francisco, CA 94107	Vice Chairman 2 0	0	0	0
Jeff Winter 185 Berry Street Ste 300 300 San Francisco, CA 94107	President Group Operations 40 0	0		
John Orsini 185 Berry Street Ste 300 300 San Francisco, CA 94107	VP Financial Operations 40 0	0		
John Wray 185 Berry Street Ste 300 300 San Francisco, CA 94107	SVP Managed Care 40 0	0		
Jose M Santiago MD 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0
Judy Cannon RSM 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0
Judy Rimby OP 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0
Karl Silberstein 185 Berry Street Ste 300 300 San Francisco, CA 94107	VP Financial Operations 40 0	0		

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Kenneth Mills MD 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 5 0	0		
Lillian Anne Healy CCVI 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0
Lloyd H Dean 185 Berry Street Ste 300 300 San Francisco, CA 94107	President/Chief Exec Officer 40 0	0		
Luis R Marcos MD 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member (termed 9/2007) 2 0	0	0	0
Mark DeMichele 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0
Michael D Blaszyk 185 Berry Street Ste 300 300 San Francisco, CA 94107	EVP Chief Financial Officer 40 0	0		
Michael Erne 185 Berry Street Ste 300 300 San Francisco, CA 94107	EVP Chief Operating Officer 40 0	0		
Patricia Rayburn OSF 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0
Patricia Simpson OP 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0
Peter G Hanelt CPA 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
Robert Wiebe MD 185 Berry Street Ste 300 300 San Francisco, CA 94107	SVP CMO 40 0	0		
Saliba Salo 185 Berry Street Ste 300 300 San Francisco, CA 94107	VP Financial Operations 40 0	0		
Sheila Browne RSM 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0
Susan Snyder OP 185 Berry Street Ste 300 300 San Francisco, CA 94107	Board Member 2 0	0	0	0
Tessie Guillermo 185 Berry Street Ste 300 300 San Francisco, CA 94107	Secretary 2 0	0	0	0
William Hunt 185 Berry Street Ste 300 300 San Francisco, CA 94107	President Group Operations 40 0	0		
SEE STATEMENT 375 185 Berry Street 300 San Francisco, CA 94107	0 0	30,049,960	3,480,519	147,027

**Form 990, Part VII, Line 93 - Program service revenue:**

<b>Note: Enter gross amounts unless otherwise indicated.</b>	Unrelated business income		Excluded by section 512, 513, or 514		<b>(E) Related or exempt function income</b>
	<b>(A) Business code</b>	<b>(B) Amount</b>	<b>(C) Exclusion code</b>	<b>(D) Amount</b>	
<b>a</b> PATIENT/CHARITY					4,352,756,605
<b>b</b> LABORATORY	541380	8,391,135			
<b>c</b> PHARMACY	446110	10,369,157			
<b>d</b> MED OFFICE BLDG					13,780,097
<b>e</b> EDUCATION					1,761,132
<b>f</b> PROGRAM RELATED RENTAL INCOME					

**Form 990, Part VII, Line 103 - Other revenue:**

<b>Note: Enter gross amounts unless otherwise indicated.</b>	<b>Unrelated business income</b>		<b>Excluded by section 512, 513, or 514</b>		<b>(E) Related or exempt function income</b>
	<b>(A) Business code</b>	<b>(B) Amount</b>	<b>(C) Exclusion code</b>	<b>(D) Amount</b>	
<b>a</b> CAFETERIA			03	23,249,444	
<b>b</b> PARKING LOT	812930	302,085	03	2,269,312	
<b>c</b> VENDING MACHINES			03	1,703,824	
<b>d</b> REBATES & REFUNDS			01	417,079	
<b>e</b> CHILD CARE	624410	753,004	03	1,611,039	
<b>f</b> DISCOUNT ON PURCH			01	641,771	
<b>g</b> MGMT SERVICES	541610	449,540	01	55,894,851	
<b>h</b> NON-PATIENT ROOM RENTALS			01	300	
<b>i</b> ANSWERING SV/FILM	517000	7,298			
<b>j</b> SALE OF SCRAP			01	32,824	
<b>k</b> CATERING	722320	934,564			
<b>l</b> COMMISSIONS			01	27,494	
<b>m</b> SUPPLIES SOLD TO NON-PATIENTS	446199	86,931			
<b>n</b> OTHER OP REV			01	6,444,270	
<b>o</b> OTHER RELATED/EXEMPT INCOME					14,740,411
<b>p</b> GIFT SHOPS			03	2,445,443	
<b>q</b> TELEPHONE			03	281	
<b>r</b> PATIENT FINANCE CH			14	2,059,594	
<b>s</b> OTHER GENERAL SERVICES			01	27,863	
<b>t</b> MEDICAL RECORDS			03	465,003	

**Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:**

<b>Line No.</b> ▼	<b>Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).</b>
93A-	CATHOLIC HEALTHCARE WEST IS A CALIFORNIA NON-PROFIT PUBLIC
93B-	BENEFIT CORPORATION, SPONSORED BY CATHOLIC RELIGIOUS
93C	CONGREGATIONS PATIENT CARE AND OTHER PROGRAM SERVICE
93D	RENTAL INCOME FROM MEDICAL OFFICE BUILDINGS ADJACENT TO THE
93E	EDUCATION SUPPLEMENTAL SERVICES TO THE COMMUNITY WHICH
93F	REVENUE RECEIVED FOR MEDICAL AND HEALTHCARE SERVICES
93	PROGRAM RELATED RENTAL INCOME RENTAL INCOME RECEIVED FROM
103	PHYSICIAN PROFESSIONAL FEE REVENUE REVENUE FOR MEDICAL

**Form 990, Part IX - Information Regarding Taxable Subsidiaries and Disregarded Entities:**

<b>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</b>	<b>(B) Percentage of ownership interest</b>	<b>(C) Nature of activities</b>	<b>(D) Total income</b>	<b>(E) End-of-year assets</b>
BAER INTERNATIONAL INCOME FUND BEVIS MARKS LONDON EC3A 7NE XE 51-6517868	6260 14 %	INVESTMENT POOL	0	233,981,506
CDS OF NEVADA INC 1625 E PRATER WAY SUITE 101 SPARKS, NV89434 88-0202496	10000 %	3RD PRTY BENEFITS ADMIN	3,342,509	1,876,687
CHWUSP OXNARD SURGERY CENTER 1700 N ROSE AVENUE STE 100 OXNARD, CA93030 20-0707388	5000 %	OUTPATIENT SURGERY CENTER	-565,638	-671,359
CHWUSP SURGERY CENTERS OF LAS 15305 DALLAS PARKWAY STE 1600 ADDISON, TX75001 20-2999237	5010 %	DVLP & OPERATE SRGRY CTRS	963,315	7,576,819
CHWUSP SURGERY CENTERS LLC 15305 DALLAS PARKWAY STE 1600 ADDISON, TX75001 13-4247908	5000 %	OUTPATIENT SURGERY CENTER	1,745,109	13,736,052
CHWUSPI FOLSOM SACRAMENTO SUR 15305 DALLAS PARKWAY STE 1600 ADDISON, TX75001 20-2468509	5010 %	SURGERY CENTER	3,510,393	19,482,337

**Form 990, Part IX - Information Regarding Taxable Subsidiaries and Disregarded Entities:**

<b>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</b>	<b>(B) Percentage of ownership interest</b>	<b>(C) Nature of activities</b>	<b>(D) Total income</b>	<b>(E) End-of-year assets</b>
DELTA ST JOSEPH'S MRI LLC 1121 WEST VINE STREET STE 16 LODI, CA95240 74-3050896	5000 %	RADIOLOGY SERVICES	4,948,817	4,416,548
DOMINICAN BREAST CENTER 1661 SOQUEL DRIVE SANTA CRUZ, CA95065 77-0419106	5000 %	MAMMOGRPHY & STEROTATIC B	430,641	291,383
DOMINICAN MRI CENTER 1545 SOQUEL DRIVE SANTA CRUZ, CA95065 77-0095477	8000 %	MRI OUTPATIENT EXAMS	1,368,868	439,467
FOLSOM SIERRA ENDOSCOPY CENTER 1600 CREEKSIDE DRIVE STE 1500 FOLSOM, CA95630 68-0482416	5100 %	MEDICAL SERVICES	3,688,000	1,189,640
GLENDALE MEMORIAL SERVICES COR 1420 SOUTH CENTRAL AVE GLENDALE, CA912042594 95-4051021	10000 %	HEALTHCARE MGMT SERVICES	3,854	665,578
INLAND HEALTH ORGANIZATION OF 1980 ORANGE TREE LN STE 200 REDLANDS, CA92374 33-0578944	10000 %	HEALTHCARE MGMT SERVICES	2,952,189	5,268,493

**Form 990, Part IX - Information Regarding Taxable Subsidiaries and Disregarded Entities:**

<b>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</b>	<b>(B) Percentage of ownership interest</b>	<b>(C) Nature of activities</b>	<b>(D) Total income</b>	<b>(E) End-of-year assets</b>
MANAGEMENT SERVICE ORGANIZATIO 1400 E CHURCH STREET SANTA MARIA, CA93454 77-0318135	10000 %	SERVICE/HEALTH MANAGEMENT	0	10,626
MARIAN HEALTH SERVICES INC 1400 E CHURCH STREET SANTA MARIA, CA93454 77-0074057	10000 %	SERVICE/HEALTH SVC AND JV	250,961	1,157,992
MERCY DAVIS CANCER CENTER LLC 3580 G STREET MERCED, CA95340 94-3358445	5000 %	SURGERY CENTER	4,003,263	11,017,781
NICU OPERATING COMPANY OF SANT 1555 SOQUEL DRIVE SANTA CRUZ, CA95065 46-0502935	5000 %	NICU AT DOMINCAN HOSP	19,038,160	3,563,270
NORTHRIDGE GAMMA KNIFE LLC 515 N STATE ST SUITE 1700 CHICAGO, IL60610 20-1616363	5000 %	NEURO IMAGING	0	104,220
RADIATION ONCOLOGY CENTERS OF 1700 N ROSE AVENUE STE 120 OXNARD, CA93030 77-0191706	5000 %	RADIATION ONCOLOGY SVC	2,189,032	3,004,395

**Form 990, Part IX - Information Regarding Taxable Subsidiaries and Disregarded Entities:**

<b>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</b>	<b>(B) Percentage of ownership interest</b>	<b>(C) Nature of activities</b>	<b>(D) Total income</b>	<b>(E) End-of-year assets</b>
SAINT MARY'S HEALTHFIRST 1510 MEADOWOOD LN RENO, NV89502 88-0293082	10000 %	HMO INSURANCE PLAN	108,417,139	64,966,151
SAINT MARY'S PREFERRED HEALTH 1510 MEADOWOOD LN RENO, NV89502 88-0193357	10000 %	PPO INSURANCE PLAN	4,050,188	12,637,695
SAN GABRIEL VALLEY MEDICAL PLA 12348 HIGH BLUFF DRIVE S-210 SAN DIEGO, CA92130 85-0488724	5000 %	MEDICAL OFFICE BUILDING	0	13,142,292
SANTA CRUZ COMPREHENSIVE IMAGI 1661 SOQUEL DRIVE SANTA CRUZ, CA95065 94-1196187	5000 %	MRI, CT , & X-RAY EXAMS	1,465,706	584,471
SANTA CRUZ SURGERY CENTER 3003 PAUL SWEET ROAD SANTA CRUZ, CA95065 77-0194916	5000 %	OUTPATIENT SURGERY	2,352,099	2,400,886
SISKIYOU HOME HEALTH SERVICES 1833 SO OREGON STREET STE A YREKA, CA96097 68-0066064	5000 %	HOME HEALTH SERVICES	772,554	591,070

**Form 990, Part IX - Information Regarding Taxable Subsidiaries and Disregarded Entities:**

<b>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</b>	<b>(B) Percentage of ownership interest</b>	<b>(C) Nature of activities</b>	<b>(D) Total income</b>	<b>(E) End-of-year assets</b>
SJH HOLDINGS INC 1800 NORTH CALIFORNIA ST STOCKTON, CA95204 68-0083198	10000 %	DURABLE MEDICAL RTL SALES	2,208,153	1,160,459
SRH I INVESTORS LTD 3801 PGA BLVD STE 600 PALM BEACH GARDENS, FL33410 88-0059427	7000 %	OWNS MEDICAL OFFICE BLG	0	34,252
ST FRANCIS FOUNDATION LLC 1516 CHAPALA ST SANTA BARBARA, CA93101 42-1691710	10000 %	BUILDING OWNERSHIP	0	1,661,327
ST JOSEPH'S SURGERY CENTER LP 17480 DALLAS PARKWAY 210 DALLAS, TX75287 20-1019390	7976 %	SURGERY CENTER	11,956,463	5,074,200
ST MARY HEALTH VENTURE INC 1050 LINDEN AVENUE LONG BEACH, CA90813 95-1912528	10000 %	HLTH/MED/PHARM SUPPLY/MOB	1,884,904	2,174,223
TRINITYCARE LLC 4101 TORRANCE BLVD TORRANCE, CA90503 33-0805338	10000 %	MEDICAL SERVICES ORG	9,086,044	2,074,890

**Form 990, Part IX - Information Regarding Taxable Subsidiaries and Disregarded Entities:**

<b>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</b>	<b>(B) Percentage of ownership interest</b>	<b>(C) Nature of activities</b>	<b>(D) Total income</b>	<b>(E) End-of-year assets</b>
CHW INSURANCE LTD PO BOX 1051 GT GRAND CAYMAN KY1-1102 CJ 99-9999999	10000 %	SELF-INSURANCE PROGRAM	6,746,711	18,344,479

**Form 990, Part XI, line 107:**

<b>(A) Name and address of each controlled entity</b>	<b>(B) Employer Identification Number</b>	<b>(C) Description of transfer</b>	<b>(D) Amount of transfer</b>
BAKERSFIELD MEMORIAL HOSPITAL 420 34TH STREET BAKERSFIELD, CA 93301	951802779	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	27,397,917
SAINT FRANCIS MEMORIAL HOSPITAL 900 HYDE STREET SAN FRANCISCO, CA 94109	941156295	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	17,462,393
SIERRA NV MEMORIAL MINERS HOSP 155 GLASSON WAY GRASS VALLEY, CA 95945	941439787	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	4,467,464
CHW MEDICAL FOUNDATION 3400 DATA DRIVE RANCHO CORDOVA, CA 95670	680220314	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	12,984,261
MARK TWAIN HEALTHCARE CORP 768 MOUNTAIN RANCH ROAD SAN ANDREAS, CA 95249	680127677	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	2,542,820
COMMUNITY HOSPITAL OF SAN BERNARDINO 1805 MEDICAL CENTER DRIVE SAN BERNARDINO, CA 92411	951643373	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	16,848,973
CHW HOSPITAL PROF LIAB SELF-INSURA TRUST 185 BERRY STREET SUITE 300 SAN FRANCISCO, CA 94107	943006034	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	7,767,548
CHW WORKERS COMP SELF-INSURANCE TRUST 185 BERRY STREET SUITE 300 SAN FRANCISCO, CA 94107	946612446	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	813,972
DOMINICAN OAKS CORPORATION 1555 SOQUEL DRIVE SANTA CRUZ, CA 95065	770127719	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	1,158,896
ST MARY PROFESSIONAL BLDG 1050 LINDEN AVENUE LONG BEACH, CA 90813	237373088	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	742,846
INLAND HEALTH ORGANIZATION 1980 Orange Tree Lane 200 Redlands, CA 92374	330578944	SEE ATTACHMENT DETAIL FOR TRANSFERS FROM CONTROLLED ENTITY	193,250
<b>Totals</b>			92,380,340

**SCHEDULE A  
(Form 990 or  
990EZ)**

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information—(See separate instructions.)**

OMB No 1545-0047

**2007**

**MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Department of the  
Treasury  
Internal Revenue  
Service

Name of the organization  
Catholic Healthcare West

**Employer identification number**

94-1196203

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JESSE J BEAN 185 BERRY STREET SUITE 300 SAN FRANCISCO, CA 94107	VP TREASURY SERVICES 40 0	1,213,636	33,139	0
DR DANA G SELTZER 185 BERRY STREET SUITE 300 SAN FRANCISCO, CA 94107	FACULTY PHYSICIAN 40 0	910,510	65,796	0
DR LISHAN AKLOG 185 BERRY STREET SUITE 300 SAN FRANCISCO, CA 94107	PHYSICIAN - SENIOR 40 0	778,416	54,588	0
DR SCOTT R PETERSEN 185 BERRY STREET SUITE 300 SAN FRANCISCO, CA 94107	FACULTY PHYSICIAN 40 0	751,901	61,821	0
GARY CONNER 185 BERRY STREET SUITE 300 SAN FRANCISCO, CA 94107	VP FINANCIALS OPERAT 40 0	929,319	85,726	0
Total number of other employees paid over \$50,000	2,301			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")



(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
JIMENEZ CONSULTING SOLUTIONS 10450 N 74TH ST SUITE 160 SCOTTSDALE, AZ 85258	IT CONSULTING	3,667,394
RESPONSE 1 MEDICAL STAFFING 1101 INVESTMENT BLVD SUITE 140 EL DORADO HILLS, CA 92614	NURSE REGISTRY SVC	3,493,446
DELOITTE AND TOUCHE CONSULTING PO BOX 60000 FILE 72427 SAN FRANCISCO, CA 94160	AUDIT	4,436,779
PAUL HASTINGS JANOFKY 55 SECOND ST SAN FRANCISCO, CA 94105	LEGAL	4,416,885
MANATT PHELPS PHILLIPS 11355 W OLYMPIC BLVD LOS ANGELES, CA 90060	LEGAL	4,136,143
Total number of others receiving over \$50,000 for professional services	1,430	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SABRE TECHNICAL SERVICES LLC 406 9TH AVE WATERVLIET, NY 12189	STERILIZATION SVCS	22,560,000
ANGELICA TEXTILE SERVICES 1145 SOUTH SIERRA NEVADA STOCKTON, CA 95205	LAUNDRY SERVICES	22,194,514
ALAN ROINESTAD CONSTRUCTION 2646 INDUSTRIAL PKWY 100 SANTA MARIA, CA 93455	CONTRACTOR	2,333,058
HUFF CONSTRUCTION CO 4917 STODDARD RD MODESTO, CA 95356	CONTRACTOR	2,814,022
SR CONSTRUCTION 3579 RED ROCK ST LAS VEGAS, NV 89103	CONTRACTOR	2,714,719
Total number of other contractors receiving over \$50,000 for other services	625	

**Part III Statements About Activities** (See page 2 of the instructions.)

**Yes No**

<p><b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>1,841,040</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B )</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>	<b>1</b>	Yes	
<p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) </p> <p><b>a</b> Sale, exchange, or leasing property?</p>	<b>2a</b>		No
<p><b>b</b> Lending of money or other extension of credit?</p>	<b>2b</b>	Yes	
<p><b>c</b> Furnishing of goods, services, or facilities?</p>	<b>2c</b>	Yes	
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	<b>2d</b>	Yes	
<p><b>e</b> Transfer of any part of its income or assets?</p>	<b>2e</b>		No
<p><b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments ) </p>	<b>3a</b>	Yes	
<p><b>b</b> Did the organization have a section 403(b) annuity plan for its employees?</p>	<b>3b</b>	Yes	
<p><b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement</p>	<b>3c</b>		No
<p><b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	<b>3d</b>		No
<p><b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g</p>	<b>4a</b>	Yes	
<p><b>b</b> Did the organization make any taxable distributions under section 4966?</p>	<b>4b</b>		No
<p><b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?</p>	<b>4c</b>		No
<p><b>d</b> Enter the total number of donor advised funds owned at the end of the tax year ▶ _____</p>			
<p><b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____</p>			
<p><b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u></p>			
<p><b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0</u></p>			

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box )

- 5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6  A school Section 170(b)(1)(A)(ii) (Also complete Part V )
- 7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8  A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state**  \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12  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 charitable, etc , 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) (Also complete the **Support Schedule** in Part IV-A )
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization  
 Type I     Type II     Type III - Functionally Integrated     Type III - Other

**Provide the following information about the supported organizations. (see page 7 of the instructions.)**

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
<b>Total</b>					

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions )

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12 ) **Use cash method of accounting.**

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28 )					
<b>16</b> Membership fees received					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose					
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> 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					
<b>22</b> Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
<b>23</b> Total of lines 15 through 22					
<b>24</b> Line 23 minus line 17					
<b>25</b> Enter 1% of line 23					
<b>26 Organizations described on lines 10 or 11:</b>					
<b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b>
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a <b>Do not file this list with your return.</b> Enter the total of all these excess amounts					<b>26b</b>
<b>c</b> Total support for section 509(a)(1) test Enter line 24, column (e)					<b>26c</b>
<b>d</b> Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____					<b>26d</b>
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b>
<b>f</b> <b>Public support percentage (line 26e (numerator) divided by line 26c (denominator))</b>					<b>26f</b>
<b>27 Organizations described on line 12:</b>					
<b>a</b> For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " <b>Do not file this list with your return.</b> Enter the sum of such amounts for each year (2006) _____ (2005) _____ (2004) _____ (2003) _____					
<b>b</b> For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the <b>larger</b> of <b>(1)</b> the amount on line 25 for the year or <b>(2)</b> \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals ) <b>Do not file this list with your return.</b> After computing the difference between the amount received and the larger amount described in <b>(1)</b> or <b>(2)</b> , enter the sum of these differences (the excess amounts) for each year (2006) _____ (2005) _____ (2004) _____ (2003) _____					
<b>c</b> Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					<b>27c</b>
<b>d</b> Add Line 27a total _____ and line 27b total _____					<b>27d</b>
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27e</b>
<b>f</b> Total support for section 509(a)(2) test Enter amount from line 23, column (e)					<b>27f</b>
<b>g</b> <b>Public support percentage (line 27e (numerator) divided by line 27f (denominator))</b>					<b>27g</b>
<b>h</b> <b>Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</b>					<b>27h</b>
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant <b>Do not file this list with your return.</b> Do not include these grants in line 15					

**Part V Private School Questionnaire** (See page 7 of the instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
<b>29</b>	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
<b>30</b>	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
<b>31</b>	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )		
<b>32</b>	Does the organization maintain the following		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff?		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
<b>d</b>	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>33</b>	Does the organization discriminate by race in any way with respect to		
<b>a</b>	Students' rights or privileges?		
<b>b</b>	Admissions policies?		
<b>c</b>	Employment of faculty or administrative staff?		
<b>d</b>	Scholarships or other financial assistance?		
<b>e</b>	Educational policies?		
<b>f</b>	Use of facilities?		
<b>g</b>	Athletic programs?		
<b>h</b>	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>34a</b>	Does the organization receive any financial aid or assistance from a governmental agency?		
<b>b</b>	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
<b>35</b>	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check  **a** if the organization belongs to an affiliated group Check  **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred )

**(a)**  
Affiliated group  
totals**(b)**  
To be completed  
for all electing  
organizations

<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>		
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>		
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>		
<b>39</b>	Other exempt purpose expenditures	<b>39</b>		
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>		
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table— <b>If the amount on line 40 is—</b> <b>The lobbying nontaxable amount is—</b> Not over \$500,000                                      20% of the amount on line 40 Over \$500,000 but not over \$1,000,000        \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000     \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000    \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000                                    \$1,000,000	<b>41</b>		
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>		
<b>43</b>	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>		0
<b>44</b>	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>		0

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below)

See the instructions for lines 45 through 50 on page 11 of the instructions )

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

	Yes	No	Amount
<b>a</b> Volunteers	Yes		
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.)	Yes		
<b>c</b> Media advertisements		No	
<b>d</b> Mailings to members, legislators, or the public	Yes		75,717
<b>e</b> Publications, or published or broadcast statements		No	
<b>f</b> Grants to other organizations for lobbying purposes	Yes		1,526,807
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body	Yes		226,516
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	Yes		12,000
<b>i</b> Total lobbying expenditures (Add lines c through h.)			1,841,040

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities



**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 94-1196203  
**Name:** Catholic Healthcare West

**Form 990, Schedule A, Part IV, Line 51d - If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:**

<b>(a) Line no.</b>	<b>(b) Amount involved</b>	<b>(c) Name of noncharitable exempt organization</b>	<b>(d) Description of transfers, transactions, and sharing arrangement</b>
51a(i)	318,896	AMERICAN HOSP ASSOC	MEMBERSHIP DUES
51a(i)	1,936,201	CA HOSPITAL ASSOC	MEMBERSHIP DUES
51a(i)	2,200	AMER ACDMY OF SLEEP	MEMBERSHIP DUES
51a(i)	8,250	AMER MED GROUP ASSN	MEMBERSHIP DUES
51a(i)	12,000	AZ CHAMBER OF CMMRCE	MEMBERSHIP DUES
51a(i)	54,999	AZ HOSP & HC ASSN	MEMBERSHIP DUES
51a(i)	750	LV CHAMBER OF CMMRCE	MEMBERSHIP DUES
51a(i)	77,627	NEVADA HOSPITAL ASSN	MEMBERSHIP DUES
51a(i)	66,000	PEA CMTY HSPITALS	HEALTHCARE INITIATIVE
51a(i)	226,545	INNOVATIVE FED STRGY	LOBBYING PROFESSIONAL SERVICES
51a(i)	17,815	CA ASSOC FOR HLTH SV	MEMBERSHIP DUES
51a(i)	200	AMER ORG NURSE EXEC	MEMBERSHIP DUES
51a(i)	175	AMER SOC METABOLIC	MEMBERSHIP DUES
51a(i)	585	AMER GRP MGMT ASSOC	MEMBERSHIP DUES
51a(i)	125	AMER ASSOC RESPIRATO	MEMBERSHIP DUES
51a(i)	16,000	AZ CHAMBER COMM & IN	MEMBERSHIP DUES & SUBSCRIPTION
51a(i)	25,000	CMTE QLTY TEACHERS &	CONTRIBUTION TO PROP A
51a(i)	765,972	ALLIANCE OF CATHO HC	MEMBERSHIP DUES
51a(i)	33,127	NAT ASSOC HOME CARE	MEMBERSHIP DUES
51a(i)	119	SOCTY DIAGNOSTIC MED	MEMBERSHIP DUES
51a(i)	1,000	NEVADA STATE AFL CIO	CONVENTION SPONSORSHIP

**TY 2007 Other Changes in Net Assets Schedule****Name:** Catholic Healthcare West**EIN:** 94-1196203

Description	Amount
CHANGE IN ADDTL MINIMUM PENSION LIAB	197,072,000
INV -HEALTH RELATED ACTIVITIES ORGANIZED	46,455,413
PRIOR YEAR ADJUSTMENTS	10,790,992
SEQUOIA HOSPITAL MERGER	220,081,211
DOMINICAN MERCED HEALTH CORP MERGER	3,420,732
NET UNREALIZED LOSS ON INVESTMENTS	155,284,449
MKT-TO-MKT ADJ ON INTEREST RATE SWAPS	42,657,925
CHANGE IN INTEREST IN NET ASSETS	3,505,787
BOOK/TAX DIFFERENCE K-1 INVESTMENTS	98,869,382

CATHOLIC HEALTHCARE WEST  
FORM 990, PART I - OTHER INVESTMENT INCOME  
FOR YEAR ENDED 6/30/08  
FEIN 94-1196203

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHW USP SACRAMENTO SURGERY CENTERS LLC	1,192,193
CHW USP SAN GABRIEL SURGERY CENTERS LLC	(675,704)
CHW USP SURGERY CENTERS LLC	314,694
CHW USP SURGERY CENTERS OF LAS VEGAS LLC	570,689
CMC MEDICAL PLAZA LTD PARTNERSHIP	250,322
DELTA ST JOSEPHS MRI LLC	(325,419)
DOMINICAN BREAST CANCER	(127,520)
FOLSOM SIERRA ENDOSCOPY CENTER LP	1,056,137
GLENDALE HEALTHCARE INVESTORS LTD	2,071,196
MEDICAL PAVILION AT ST JOHNS	8,065
MERCY SURGERY CENTERS, LP	135,134
NORTHRIDGE GAMMA KNIFE LLC	(52,841)
PREMIER PURCHASING PARTNERS LP	13,290,415
RADIATION ONCOLOGY CENTER OF VENTURA COUNTY	739,836
REDDING MEDICAL BUILDING ASSOCIATES	7,143
RENAISSANCE IMAGING CENTER, LLC	(579,977)
RENO SURGERY CENTER	500,678
SACRAMENTO MIDTOWN ENDOSCOPY CENTER	433,609
SAN FERNANDO WEST KIDNEY CENTER LP	(39,232)
SAN GABRIEL VALLEY MEDICAL PLAZA LLC	24,844
SANTA CRUZ COMPREHENSIVE IMAGING LLC	190,414
SANTA CRUZ SURGERY CENTER	549,169
SOUTHWEST LITHOTRIPTY	290,540
SRH INVESTORS LTD	2,996,262
ST JOHNS IMAGING CENTER LLC	(954,554)
CHW USP OXNARD SURGERY CENTERS LLC	(387,400)
CHW USP PHOENIX II LLC	1,887,865
DOMINICAN MAGNETIC RESONANCE IMAGING CENTER	(24,381)
MERCY DAVIS CANCER CENTER MGMT CO	1,701,448
NICU OPERATING COMPANY OF SANTA CRUZ LLC	4,787,296
RECOVERY PARTNERS A CALIFORNIA LP (5% INTEREST)	1,588
RECOVERY PARTNERS A CALIFORNIA LP (42 93% INTEREST)	13,633
ST JOSEPH'S SURGERY CENTER LP	2,420,646
SAN MARTIN INVESTORS	(3,670)
Adams Street Partnership Fund - 2007 Non-U S Fund Lp (0 7625%)	(54,496)
Adams Street 2007 Direct Fund K-1 (1 0506%)	(36,991)
Adams Street Partnership Fund -2007 US Fund K-1 (1 055250%)	(74,592)
Baer International Income Fund	6,334,967
Baer International Income Fund	4,384,278
Baer International Income Fund	17,960,221
Baer International Income Fund	387,914
Bay Area Equity Fund I, L P	277,026
Boston Common Int'l Social Index Fund, LLC	3,435,740
Brinson Partnership Fund - 1999 Primary Fund, LP	771,841
Brinson Partnership Fund - 2000 Primary Fund, LP	3,028,626
Brinson Partnership Fund - 2001 Primary Fund, LP	1,242,603
Brinson Partnership Fund - 2002 Primary Fund, LP	1,485,260
Brinson Partnership Fund - 2003 Primary Fund, LP	769,549
CHV II LP	(198,129)
Clarion Lion Properties Fund, LLC	926,297
Clarion Lion Properties Fund, LLC	1,892,396
Commonfund Capital Private Equity Partners V, L P (CHW)	1,304,681
Commonfund Capital Venture Partners VIII, L P (CHW Funded Dep & CHW Retirement Trst)	(54,803)

Form 4797

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No 1545-0184

2007

Attachment Sequence No 27

Department of the Treasury Internal Revenue Service (99)

Attach to your tax return. See separate instructions.

Name(s) shown on return Catholic Healthcare West

Identifying number 94-1196203

1 Enter the gross proceeds from sales or exchanges reported to you for 2007 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Gross sales price, (e) Depreciation allowed, (f) Cost or other basis, (g) Gain or (loss)

- 3 Gain, if any, from Form 4684, line 39
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824
6 Gain, if any, from line 32, from other than casualty or theft
7 Combine lines 2 through 6 Enter the gain or (loss) here and on the appropriate line as follows

Table with 2 columns: Line number, Amount

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9 Skip lines 8, 9, 11, and 12 below

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9 If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below

- 8 Nonrecaptured net section 1231 losses from prior years (see instructions)
9 Subtract line 8 from line 7 If zero or less, enter -0- If line 9 is zero, enter the gain from line 7 on line 12 below If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)

Table with 2 columns: Line number, Amount

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

Table with 7 columns: See Additional Data Table, (b), (c), (d), (e), (f), (g)

- 11 Loss, if any, from line 7
12 Gain, if any, from line 7, or amount from line 8, if applicable
13 Gain, if any, from line 31
14 Net gain or (loss) from Form 4684, lines 31 and 38a
15 Ordinary gain from installment sales from Form 6252, line 25 or 36
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824
17 Combine lines 10 through 16

Table with 2 columns: Line number, Amount (33,259,976)

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below For individual returns, complete lines a and b below

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23 Identify as from "Form 4797, line 18a" See instructions

Table with 2 columns: 18a, Amount

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a Enter here and on Form 1040, line 14

Table with 2 columns: 18b, Amount

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255**  
(see instructions)

<b>19</b> (a) Description of section 1245, 1250, 1252, 1254, or 1255 property	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)
<b>A</b>		
<b>B</b>		
<b>C</b>		
<b>D</b>		

These columns relate to the properties on lines 19A through 19D		Property A	Property B	Property C	Property D
<b>20</b> Gross sales price (Note: See line 1 before completing)	<b>20</b>				
<b>21</b> Cost or other basis plus expense of sale	<b>21</b>				
<b>22</b> Depreciation (or depletion) allowed or allowable	<b>22</b>				
<b>23</b> Adjusted basis Subtract line 22 from line 21	<b>23</b>				
<b>24</b> Total gain Subtract line 23 from line 20	<b>24</b>				
<b>25 If section 1245 property:</b>					
<b>a</b> Depreciation allowed or allowable from line 22	<b>25a</b>				
<b>b</b> Enter the smaller of line 24 or 25a	<b>25b</b>				
<b>26 If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291					
<b>a</b> Additional depreciation after 1975 (see instructions)	<b>26a</b>				
<b>b</b> Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	<b>26b</b>				
<b>c</b> Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	<b>26c</b>				
<b>d</b> Additional depreciation after 1969 and before 1976	<b>26d</b>				
<b>e</b> Enter the smaller of line 26c or 26d	<b>26e</b>				
<b>f</b> Sections 291 amount (corporations only)	<b>26f</b>				
<b>g</b> Add lines 26b, 26e, and 26f	<b>26g</b>				
<b>27 If section 1252 property:</b> Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership)					
<b>a</b> Soil, water, and land clearing expenses	<b>27a</b>				
<b>b</b> Line 27a multiplied by applicable percentage (see instructions)	<b>27b</b>				
<b>c</b> Enter the smaller of line 24 or 27b	<b>27c</b>				
<b>28 If section 1254 property:</b>					
<b>a</b> Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)	<b>28a</b>				
<b>b</b> Enter the smaller of line 24 or 28a	<b>28b</b>				
<b>29 If section 1255 property:</b>					
<b>a</b> Applicable percentage of payments excluded from income under section 126 (see instructions)	<b>29a</b>				
<b>b</b> Enter the smaller of line 24 or 29a (see instructions)	<b>29b</b>				

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

<b>30</b> Total gains for all properties Add property columns A through D, line 24	<b>30</b>	
<b>31</b> Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	<b>31</b>	
<b>32</b> Subtract line 31 from line 30 Enter the portion from casualty or theft on Form 4684, line 33 Enter the portion from other than casualty or theft on Form 4797, line 6	<b>32</b>	

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less**  
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
<b>33</b> Section 179 expense deduction or depreciation allowable in prior years	<b>33</b>	
<b>34</b> Recomputed depreciation (see instructions)	<b>34</b>	
<b>35</b> Recapture amount Subtract line 34 from line 33 See the instructions for where to report	<b>35</b>	

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 94-1196203  
**Name:** Catholic Healthcare West

**Form 4797, Part II, Line 10 - Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):**

LAND 415 BROADWAY	02-04-2004	01-15-2008	10,250,000		5,301,270	
CARECONNECT SERVERS	01-24-2006	06-30-2008	49,758	1,372,177	2,838,987	1,417,052
CARECONNECT SERVERS	07-01-2003	06-30-2008	25,299	1,419,402	1,443,460	
CARECONNECT SERVERS	12-07-2006	06-30-2008	8,985	153,800	512,667	349,882
COMPUTER	03-17-2002	08-10-2007	50			
LINEAR ACCELERATOR	12-20-2005	03-20-2008	150,000	949,412	949,412	
HILL ROM BEDS	11-01-1998	10-01-2007	1,030	5,981	6,631	
VARIOUS ITEMS	01-01-1990	05-12-2008	2,500	29,263	31,486	
HILL ROM BEDS	11-01-1998	08-16-2007	400	2,448	2,448	
PODIATRY CHAIR	09-30-2005	08-31-2007	4,005	652	5,337	680
PODIATRY CHAIR	09-30-2005	08-31-2007	4,005	652	5,337	680
PODIATRY CHAIR	09-30-2005	08-31-2007	4,005	652	5,337	680
PODIATRY CHAIR	09-30-2005	08-31-2007	4,005	652	5,337	680
STORAGE	10-31-2001	05-07-2008	5,000	154,277	154,277	
LIFELINE UNITS		10-24-2007	1,204	190,546	191,750	
AMBULANCE FORD	07-01-1995	04-25-2008	700	60,862	60,862	
SEIMENS VENTILATOR	02-01-1989	10-18-2007	900	17,963	18,413	
ANESTHESIA MACHINE	06-01-1989	09-10-2007	1,063	42,905	42,981	
ANESTHESIA MACHINE	06-01-1989	09-10-2007	1,063	42,905	42,981	
ANESTHESIA MACHINE	06-01-1989	09-10-2007	1,063	42,905	42,981	
ANESTHESIA MACHINE	10-01-1991	09-10-2007	1,063	48,435	48,511	
R&F SUITE DEL MEDICA	01-01-1990	10-30-2007	15,000	97,088	97,088	
MICROSCOPE LEICA	10-01-1992	12-06-2007	1,480	81,240	81,346	
STRETCHER	10-01-1997	12-06-2007	150	3,879	3,890	
OPERATING TABLE	03-01-1982	12-06-2007	1,480	12,168	12,274	
CAMERA WITH COUPLER	10-01-1997	12-06-2007	255	20,467	20,485	
STRETCHER	10-01-1997	12-06-2007	150	4,660	4,671	
VIDEO CART	01-01-1990	12-06-2007	255	3,825	3,843	
COLOR PRINTER	01-01-1990	12-06-2007	255	6,962	6,980	
QUANTUM 3000 LIGHTSO	10-01-1993	12-06-2007	255	7,686	7,704	
CAMERA 1 CHIP COUPLE	10-01-1993	12-06-2007	255	11,916	11,934	
ANESTHESIA MACHINE	10-01-1996	12-06-2007	1,420	20,493	20,595	
ANESTHESIA MACHINE	10-01-1996	12-06-2007	1,420	20,493	20,595	
LASER SURGICAL COOPE	10-01-1986	04-21-2008	50	64,986	64,990	
HOLMIUM LASER VERSA	12-01-1991	04-21-2008	50	118,525	118,529	
LASER INDIRECT OPHTHA	10-01-1992	04-21-2008	50	13,856	13,860	
ORTHOPEDIC CO2 SURGI	01-01-1989	04-21-2008	150	45,180	45,191	
SAFETY SHUTTER FOOT	01-01-1989	04-21-2008	50	3,260	3,264	
MODEL 20S ARGON LASE	01-01-1989	04-21-2008	50	92,925	92,929	
FIBEROPTIC LASER SYS	10-01-1992	04-21-2008	50	86,224	86,228	
ILLUMINA 780 CO2 LAS	10-01-1992	04-21-2008	50	7,603	7,607	
COHERENT VERSAPULSE	10-01-1997	04-21-2008	50	201,125	201,129	
COVER SLIPPING MACHI	10-01-1997	04-21-2008	50	30,585	30,589	
ELECTROSURGICAL GEN	04-01-1996	12-06-2007	25	8,604	8,604	
SAN GAB VLY MED CTR	07-01-1960	12-21-2007	60,100,000		30,464,656	
330 BLDG AND LAND	07-01-1985	09-28-2007	1,650,000	438,414	1,863,401	
ANALYZER GS ANESTHE	08-01-2001	05-21-2008	2,600	7,490	8,877	
MOB SUITE 150	12-01-1986	12-12-2007	186,374	63,635	79,145	
POSTAGE MACHINE	01-06-2005	08-31-2007		2,937	11,369	8,432
CT SCANNER MX8000	09-01-2004	10-01-2007	40,000	206,228	340,835	94,607
MAC VU EEG SYSTEM	07-01-1998	05-20-2008	250	13,939	13,939	
VACANT LAND PARCELS	03-14-1984	07-01-2007	144,584		180,200	35,616
INFUSION PUMP	10-26-1993	11-30-2007	2,000	2,241	2,241	

## TY 2007 Cash Grants Paid Schedule

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

Class of Activity	Recipient's name	Address	Amount	Relationship
	100 Black Men of the Bay Area Inc	1638 12th Street Oakland, CA 94607	3,500	N/A
	1736 Family Crisis Center	2116 Arlington Avenue Suite 200 San Bernardino, CA 90018	15,000	N/A
	St Josephs Fnd and Barrows Fnd	350 West Thomas Road Phoenix, AZ 85013	5,000	Affiliated Organization
	37TH DIST AGRICULTURAL ASSN	937 S THORNBURG SANTA MARIA, CA 93454	500	N/A
	A Hand Up	PO Box 28004 Las Vegas, NV 89126	1,275	N/A
	About Care Inc	P O Box 3278 Chandler, AZ 85244	1,000	N/A
	Access to Healthcare Network	235 West 6th Street Reno, NV 89503	23,750	N/A
	AHC Nursing Program	936 S COLLEGE DR SANTA MARIA, CA 93454	210,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Ahwatukee Foothills Chamber of Comm	10235 South 51st Street Suite 185 Phoenix, AZ 85044	1,500	N/A
	Aids Walk San Francisco	121 2nd Street 4th Floor San Francisco, CA 94105	10,000	N/A
	AIR FORCE ASSOCIATION	1501 LEE HWY ARLINGTON, VA 22209	420	N/A
	AJ Still University ATSU	5850 East Still Circle Mesa, AZ 85206	1,000	N/A
	Alexandra Sherrell	130 Rancho Rio Avenue Ben Lomond, CA 95005	500	Hospital Volunteer
	ALLAN HANCOCK COLLEGE FOUNDATION	936 S COLLEGE DR SANTA MARIA, CA 93454	2,750	N/A
	Alliance of Arizona NonProfits	PO Box 16162 Phoenix, AZ 850116162	500	N/A
	Alpha House	PO Box 712 Taft, CA 93268	20,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Alpha Phi Chapter XHO	PO Box 6584 Stockton, CA 95206	1,000	N/A
	Alzheimers Association	1028 E McDowell Road Phoenix, AZ 850062622	2,500	N/A
	American Cancer Society	121 2nd Street 4th Floor San Francisco, CA 94105	50	N/A
	American Cancer Society	1765 Challenge Way 115 Sacramento, CA 95815	1,000	N/A
	American Cancer Society	2929 E Thomas Rd Phoenix, AZ 85016	5,000	N/A
	AMERICAN CANCER SOCIETY	1765 CHALLENGE WAY 115 SACRAMENTO, CA 95815	12,600	N/A
	American Cancer Society	426 East Barcellus Suite 304 Santa Maria, CA 93454	22,000	N/A
	American Cancer Society Inc	201 Mission Street Suite 720 San Francisco, CA 94105	10,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	American Diabetes Association	1701 N Beauregard Street Alexandria, VA 22311	100	N/A
	American Diabetes Association	6300 Wilshire Blvd Suite 100 Los Angeles, CA 90048	1,000	N/A
	American Diabetes Association	PO Box 930850 Atlanta, GA 331193085	1,500	N/A
	American Diabetes Association	PO Box 930850 Atlanta, GA 311930850	1,500	N/A
	AMERICAN HEART ASSN	120 Montgomery Street Suite 1650 SAN FRANCISCO, CA 94104	52,500	N/A
	American Heart Assoc	2355 Red Rock St Suite 103 Las Vegas, NV 89146	1,000	N/A
	American Heart Assoc	2355 Red Rock St Suite 103 Las Vegas, NV 89146	7,452	N/A
	American Heart Association	2929 S 48th Street Tempe, AZ 85282	200	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	American Heart Association	816 S Figueroa Los Angeles, CA 90017	1,000	N/A
	American Heart Association	120 Montgomery Street Suite 1650 San Francisco, CA 94104	25,150	N/A
	American Heart Association	2929 S 48th Street Tempe, AZ 85282	50,000	N/A
	American Heart Association	2929 S 48th Street Tempe, AZ 85282	50,000	N/A
	American Lung Assoc	PO Box 44137 Las Vegas, NV 89116	2,500	N/A
	American Lung Assoc	PO Box 44137 Las Vegas, NV 89116	2,750	N/A
	American Lung Association	4660 American Avenue Suite100 Bakersfield, CA 93309	20,000	N/A
	American Red Cross	747 N Pershing Ave Stockton, CA 95203	240	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	American Red Cross	PO Box 608 Camarillo Ca, CA 93011	500	N/A
	American Red Cross	85 Second Street 8th floor San Francisco, CA 94105	200,000	N/A
	American Red Cross	202 West Rialto Avenue San Bernardino, CA 92408	7,361	N/A
	American Red Cross of Kern Chapter	P O Box 1226 Bakersfield, CA 93311	5,000	N/A
	American wheelchair Veterans Associ	4641 Glendavis Drive Las Vegas, NV 89121	200	N/A
	AMERICAN YOUTH SOCCER ORG	PO BOX 1166 ARROYO GRANDE, CA 93421	200	N/A
	Andrea Agassi Charitable Foundation	3960 Howard Hughes Pkwy Ste 750 Las Vegas, NV 89169	23,300	N/A
	Andreas Closet Miles of Smiles	1001 E Kristal Way Phoenix, AZ 85024	1,500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Angelitas Amigos	8571 W Berridge Lane Glendale, AZ 85305	3,000	N/A
	ANIMAL RESCUE TEAM INC	2861 STADIUM DR SOLVANG, CA 93463	500	N/A
	Appolo Night Program	PO Box 693242 Stockton, CA 95269	400	N/A
	ARC of San Joaquin	807 N San Joaquin Stockton, CA 95202	1,000	N/A
	Area Agency on Aging Region One	1366 E Thomas Road Suite 108 Phoenix, AZ 85014	425	N/A
	Arizona Diamondbacks Foundation	401 East Jefferson Street Phoenix, AZ 85004	25,000	N/A
	Arizona Ecumenical Institute Spir	5802 E Lincoln Drive Scottsdale, AZ 85253	500	N/A
	Arizona Emergency Medical Systems I	P O Box 33116 Phoenix, AZ 85067	1,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Arizona Kidney Foundation	4203 East Indian School Road 140 Phoenix, AZ 85018	1,000	N/A
	Arizona Lost Boys	1918 W Van Buren Phoenix, AZ 85009	25,000	N/A
	Arizona Nurses Foundation	1850 E Southern Ave Suite 1 Tempe, AZ 85282	2,000	N/A
	Arizona Quad Rugby	15215 S 48th St 139 Phoenix, AZ 85044	10,000	N/A
	Arizonans for Gun Safety	9920 South Rural Road Suite 108 PMB Tempe, AZ 85284	14,435	N/A
	Arnie Faye Chin	2404 Harper Street Santa Cruz, CA 95062	500	Hospital Volunteer
	ARROYO GRANDE FOUNDATION	345 S HALYCON ARROYO GRANDE, CA 93420	208,248	Affiliated Organization
	Arthritis Foundation	16633 Ventura Blvd Suite 550 Encino, CA 91436	1,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ASBS Foundation Walk	6620 Coyle Avenue Suite 218 Carmichael, CA 95608	5,000	N/A
	Ashley Capurro	325 Vista del Pajaro Corralitos, CA 95076	500	Hospital Volunteer
	Asian Health Services	818 Webster Street Oakland, CA 946074220	7,500	N/A
	Asian Pacific Community in Action	6741 North 7th Street Phoenix, AZ 85014	5,447	N/A
	Asian Pacific Womens Center	1145 Wilshire Boulevard 1st Floor Los Angeles, CA 90017	16,085	N/A
	Asian Youth Center	100 West Cleary Avenue San Gabriel, CA 91776	20,000	N/A
	ASR Community Needs Assessment	PO Box 1927 Watsonville, CA 95077	15,000	N/A
	Association of Arizona Healthcare V	5151 E Pasadena Phoenix, AZ 85018	2,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Association of Ca Nurse Leaders	PO Box 1047 Sacramento, CA 958121047	5,000	N/A
	Association of California Nurses	P O Box 1047 Sacramento, CA 95812	1,500	N/A
	ASU Alumni Association	PO Box 873702 Tempe, AZ 85287	500	N/A
	ASU Alumni Association	PO Box 873702 Tempe, AZ 85287	2,500	N/A
	Atascadero Loaves and Fishes	5411 E Camino Real Atascadero, CA 93422	2,000	N/A
	Autism Speaks Inc	5455 Wilshire Blvd Ste 2250 Los Angeles, CA 90036	1,001	N/A
	AYSO Region 5005	P O Box 51603 Phoenix, AZ 85076	1,000	N/A
	AZ Chamber of Commerce and Industry	1850 N Central Avenue Suite 1010 Phoenix, AZ 85013	10,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	AZ Latin American Medical Association	PO Box 24152 Tempe, AZ 85285	2,000	N/A
	Bakersfield College	1801 Panorama Drive Bakersfield, CA 93307	126,504	N/A
	Bakersfield East Rotary	3434 Truxtun Avenue Bakersfield, CA 93301	1,000	N/A
	Bakersfield Museum of Art	1930 R Street Bakersfield, CA 93301	1,700	N/A
	Barrow Neurological Foundation	350 W Thomas Phoenix AZ, AZ 85044	1,717,124	Unconsolidated foundation
	BE Community Friendly	3631 Olive Long Beach, CA 90807	100	N/A
	BEACH CITY LITTLE LEAGUE	PO BOX 636 GROVER BEACH, CA 93483	300	N/A
	Beacon Of Hope	13107 Ventura Blvd Suite 206 Studio City, CA 91604	3,600	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Beyond Shelter	1200 Wilshire Blvd Suite 600 Los Angeles, CA 90017	15,000	N/A
	Big Brothers Big Sisters	1540 River Park Drive Sacramento, CA 95815	235	N/A
	Bishop Gorman High School	5959 S Hualapai Wy Las Vegas, NV 89148	600	N/A
	Bishops Award Dinner	1105 N Lincoln Street Stockton, CA 95203	10,000	N/A
	BLAINE JOHNSON MEMORIAL	1097 FOXEN CANYON RD SANTA MARIA, CA 93455	1,100	N/A
	Bnai Brith NA	PO Box 24231 Oakland, CA 946231231	2,000	N/A
	Boy Scouts of America	2417 M Street Bakersfield, CA 93301	4,425	N/A
	Boys Girls Club- Camarillo	1500 Temple Avenue Camarillo, CA 93010	5,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Boys Girls Club of Henderson	6330 South Sandhill Road Las Vegas, NV 891203248	6,000	N/A
	Boys Girls Club- Oxnard Port Huen	1900 West Fifth Street Oxnard, CA 93030	25,000	N/A
	BOYS and GIRLS CLUB	901 N RAILROAD SANTA MARIA, CA 93458	2,500	N/A
	BOYS AND GIRLS CLUB OF SO SLO COUNT	PO BOX 1005 OCEANO, CA 93475	1,000	N/A
	Boys and Girls Club of the East Val	1405 East Guadalupe Road Suite4 Tempe, AZ 85283	12,600	N/A
	Boys and Girls Club of the EV	P O Box 875 Queen Creek, AZ 85242	1,500	N/A
	Brain Injury Association of AZ	777 E Missouri Ave Ste 101 Phoenix, AZ 85014	1,500	N/A
	St Josephs Foundation	350 West Thomas Road Phoenix, AZ 85013	150	Affiliated Organization

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Bridges Program	1858 33rd Street San Francisco, CA 94122	10,000	N/A
	Links for Life	1706 Chester Avenue Suite200 Bakersfield, CA 93301	25,000	N/A
	Business Council Inc	2800 W March Lane Suite 473 Stockton, CA 95219	100	N/A
	CA ASSN FOR MED LAB TECH	1895 MOWRY AVE STE 112 FREMONT, CA 945381700	1,000	N/A
	CA Black Chamber of Commerce	2951 Sunrise Boulevard Suite 175 Rancho Cordova, CA 95742	1,500	N/A
	CA Human Development	2607 Wigwam Drive A Stockton, CA 95205	1,000	N/A
	CA Pan-Ethnic Health Network	654 13th Street Oakland, CA 94612	2,000	N/A
	CA THORACIC SOC AMER LUNG ASSN	202 FASHION LANE STE 219 TUSTIN, CA 927803320	4,200	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CAL POLY FOUNDATION	1 GRAND AVE SAN LUIS OBISPO, CA 93407	1,000	N/A
	CAL POLY STATE UNIVERSITY	1 GRAND AVE SAN LUIS OBISPO, CA 93406	500	N/A
	Cal Poly State University	One Grand Avenue San Luis Obispo, CA 93407	2,000	N/A
	California Commission Jobs Econom	660 Mission Street 2nd Floor San Francisco, CA 94105	50,000	N/A
	California Community Foundation	445 S Figueroa Street Suite 3400 Los Angeles, CA 90071	200,000	N/A
	California Conference for Equality	444 West Ocean Blvd Suite 940 Long Beach, CA 90802	900	N/A
	California Hospital Medical Center	1401 South Grand Ave Los Angeles, CA 90015	1,699,628	Affiliated Organization
	California Pools of Hope Incorporat	6801 Long Beach Boulevard Long Beach, CA 90805	25,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	California Reinvestment Coalition	474 Valencia Street Suite 230 San Francisco, CA 94103	100	N/A
	CALIFORNIA STAR 14 U A SOFTBALL T	565 CLUBHOUSE DR SANTA MARIA, CA 93455	200	N/A
	California State Conference of the	1315 I Street Suite 200 Sacramento, CA 95814	10,000	N/A
	California State University	One University Dr Camarillo Ca, CA 93012	2,190	N/A
	California State University Bakersf	9001 Stockdale Highway Bakersfield, CA 93311	14,000	N/A
	California State University Bakersf	9001 Stockdale Highway Bakersfield, CA 93311	177,000	N/A
	California State University Foundat	7116 Sophia Avenue Van Nuys, CA 91406	25,000	N/A
	California State University Fresno	5241 North Maple Avenue Fresno, CA 93740	2,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	California State University Roadrun	9001 Stockdale Highway Bakersfield, CA 93311	7,500	N/A
	California State University Stanisl	801 West Monte Viste Avenue Turlock, CA 95382	1,000	N/A
	California State University Stanisl	1 University Circle Turlock, CA 95382	1,000	N/A
	California State University Stanisl	801 W Monte Vista Ave Turlock, CA 95382	1,000	N/A
	CALIFORNIANS AGAINST WASTE	921 11TH ST STE 450 SACRAMENTO, CA 95814	10	N/A
	Calvary Hill Community Church	141 Industrial Street San Francisco, CA 94124	500	N/A
	Camarillo Arts Council	PO Box 466 Camarillo CA, CA 93011	2,000	N/A
	Camarillo Chamber	2400 E Ventura Blvd Camarillo Ca, CA 93010	11,240	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Camarillo Hospice	400 Rosewood Avenue Camarillo Ca, CA 93010	1,000	N/A
	Camarillo Pony Baseball Assoc	2534 OBrien Circle Camarillo Ca, CA 93010	176	N/A
	Camarillo Pony Baseball Assoc	2534 OBrien Circle Camarillo Ca, CA 93010	475	N/A
	Camarillo Ranch Foundation	201 Camarillo Ranch Road Camarillo CA, CA 93012	1,000	N/A
	Cambodian Association	2390 Pacific Avenue Long Beach, CA 90806	120	N/A
	Candelighters Childhood Cancer Foun	601 S Rancho Ste B-11 Las Vegas, NV 89106	2,539	N/A
	Cardinals Charities	P O Box 888 Phoenix, AZ 85001	1,000	N/A
	CARE Chest of Sierra Nevada	7910 North Virginia Street Reno, NV 89506	13,063	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CARE Foundation	PO Box 330219 Pacoima, CA 91333	5,000	N/A
	Care of the Caregivers	1313-10250 So DeAnza Blvd Cupertino, CA 95014	500	N/A
	Catholic Charities	1800 Western Avenue Suite 107 San Bernardino, CA 92411	20,000	N/A
	Catholic Charities Community Servc	4747 North 7th Avenue Phoenix, AZ 85013	2,500	N/A
	Catholic Charities CYO	180 Howard Street San Francisco, CA 94105	1,000	N/A
	Catholic Charities CYO	180 Howard Street Suite 100 San Francisco, CA 94105	8,500	N/A
	Catholic Charities Diocese of Stock	400 12th Street Suite4 Modesto, CA 95354	8,333	N/A
	CATHOLIC CHARITIES OF LA	215 FESLER ST SANTA MARIA, CA 93454	700	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Catholic Charities of Southern Nevada	531 North 30th Street Las Vegas, NV 89101	25,000	N/A
	Catholic Community Foundation	400 E Monroe Street Phoenix, AZ 85004	10,000	N/A
	CATHOLIC DAUGHTERS OF AMERICAS	PO BOX 252 SANTA MARIA, CA 93456	134	N/A
	Marian Medical Center Foundation	1400 East Church Street Santa maria, CA 93454	5,000	Affiliated Organization
	Catholic Physicians Guild of Phoenix	3401 E Squawbush Place Phoenix, AZ 85044	6,000	N/A
	Catholic Social Services of Sacramento	5890 Newman Court Sacramento, CA 95819	20,000	N/A
	CCPSG FOLLIES	271 TALLY HO RD ARROYO GRANDE, CA 93420	250	N/A
	Celebrity Fight Night Foundation	2111 East Highland Ave Suite 135 Phoenix, AZ 85016	80,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Center for Healing Childhood Trama	101 S Olive Avenue Rialto, CA 92376	3,000	N/A
	Center for Healthcare Reform	500 South Main Street Suite 600 Orange, CA 928684533	50,000	N/A
	Center of Independent Living	1417 Las Vegas Boulevard North Las Vegas, NV 89101	11,544	N/A
	Central Arizona Shelter Services	230 South 12th Avenue Phoenix, AZ 85007	25,000	N/A
	Central City Lutheran	1354 N G Street San Bernardino, CA 92405	37,500	N/A
	Central City Lutheran Mission	1354 North G Street San Bernardino, CA 92405	25,000	N/A
	CENTRAL COAST CELEBRATION CHORUS	3490 SUNBURST RD PASO ROBLES, CA 93446	350	N/A
	Central Coast Commission for Senior	528 South Broadway Santa Maria, CA 93454	15,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CENTRAL COAST EXPRESS SOFTBALL	PO BOX 2615 ORCUTT, CA 93457	250	N/A
	CENTRAL COAST FUNDS FOR CHILDREN	PO BOX 1046 SAN LUIS OBISPO, CA 93406	100	N/A
	CENTRAL COAST LITERACY COUNCIL	4079 BERWYN DR SANTA MARIA, CA 93455	550	N/A
	Centro C H A	727 Pine Avenue 2nd Floor Long Beach, CA 90813	3,000	N/A
	Cerebral Palsy Association of Merced	PO Box 1286 Merced, CA 95340	9,115	N/A
	Chandler Chamber of Commerce	25 South Arizona Place Suite 201 Chandler, AZ 85225	4,750	N/A
	Chandler Christian Community Center	345 South California Street P O Box Chandler, AZ 85255	2,000	N/A
	Chandler Coalition for Civil and Hu	23011 S 132nd Street Chandler, AZ 85249	1,500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Chandler Gilbert Community College	2626 East Pecos Road Chandler, AZ 85225	2,000	N/A
	Chandler Gilbert YMCA	1655 West Frye Road Chandler, AZ 85224	5,750	N/A
	Chandler Historical Society	P O Box 926 Chandler Chandler, AZ 85244	2,000	N/A
	Child Abuse Prevention	PO Box 1257 Stockton, CA 95201	140	N/A
	Child Crisis Center of the EV	P O Box 4114 Mesa, AZ 85211	5,300	N/A
	Childhelp Incorporate	15757 North 78th Street Scottsdale, AZ 85260	25,000	N/A
	Childrens Action Alliance	4001 N 3rd Street Suite 160 Phoenix, AZ 85012	3,500	N/A
	Childrens Benefit Foundation	2058 South Dobson Road Suite 6 Mesa, AZ 85202	700	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Childrens Cancer Network	PO Box 11296 Tempe, AZ 85284	600	N/A
	Childrens Health Initiative of San	PO Box 1737 San Luis Obispo, CA 93406	4,000	N/A
	Childrens Heart Foundation	3006 S Maryland Pkwy Las Vegas, NV 89109	1,413	N/A
	Childrens Heart Foundation	3006 S Maryland Pkwy Las Vegas, NV 89109	1,437	N/A
	Childrens Heart Foundation	3006 S Maryland Pkwy Las Vegas, NV 89109	2,500	N/A
	Chinese American Voters	25 East Pearson Chicago, IL 60611	2,200	N/A
	Christian Family Church	254 S Mt Vernon Avenue San Bernardino, CA 92410	500	N/A
	CHW Medical Foundation	3400 Data Drive Rancho Cordova, CA 95630	26,826,780	Affiliated Organization

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CIF of the San Francisco Foundation	1798 Bay Road East Palo Alto, CA 94303	11,500	N/A
	Circle of Care Foundation	5000 Van Nuys Blvd Suite 305 Sherman Oaks, CA 91403	5,000	N/A
	CitiCare	PO Box 7101 Reno, NV 89510	9,357	N/A
	City County of San Francisco	One Dr Carlton B Goodlett Place Roo San Francisco, CA 94102	5,000	N/A
	CITY OF ARROYO GRANDE	214 E BRANCH ST ARROYO GRANDE, CA 93420	1,070	N/A
	City Of Camarillo	PO Box 37 Camarillo CA, CA 93011	5,000	N/A
	City of Henderson	PO Box 95050 Henderson, NV 89009	1,000	N/A
	City Of Oxnard	214 S C St Oxnard Ca, CA 93030	1,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CITY OF SANTA MARIA	110 E COOK ST SANTA MARIA, CA 93454	1,320	N/A
	CLARK CENTER	487 FAIR OAKS AVE ARROYO GRANDE, CA 93420	2,395	N/A
	Clark County Public Education Found	3360 W Sahara Ste 160 Las Vegas, NV 89102	2,501	N/A
	Clark County Public Education Found	3360 W Sahara Ste 160 Las Vegas, NV 89102	3,075	N/A
	Clark County School District Sr Ro	4525 Jimmy Durante Las Vegas, NV 89122	5,001	N/A
	Clark County Treasurer	500 S Grand Central Pkwy 5th Fl Las Vegas, NV 89155	2,000	N/A
	CLEAR CHANNEL BROADCASTING	FILE 50265 LOS ANGELES, CA 90074	1,500	N/A
	Communicare Health Centers	PO Box 1260 Davis, CA 95617	25,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	COMMUNITY ACTION COMMISSION	5681 HOLLISTER AVE STE 230 GOLETA, CA 93117	300	N/A
	Community Action of Ventura County	621 Richmond Avenue Oxnard, CA 93030	15,000	N/A
	Community Chaplaincy Incorporate	10388 Rockingham Drive Sacramento, CA 95827	10,000	N/A
	Community Hospital of San Bernardin	1805 Medical Center Drive San Bernardino, CA 924111288	1,400	AFFILIATED ORGANIZATION
	COMMUNITY PARTNERS IN CARING	111 N VINE ST SANTA MARIA, CA 93456	1,000	N/A
	Community Partners in Caring	608 East Main Street Santa Maria, CA 93454	2,802	N/A
	Community Resource Project	250 Harris Avenue Sacramento, CA 95838	25,000	N/A
	Community School Solutions of Calif	4700 Roseville Road North Highland, CA 95660	25,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	CONFLICT SOLUTIONS CENTER	1528 CHAPALA ST STE 205 SANTA BARBARA, CA 93101	4,200	N/A
	Congregation of the Sisters of Char	PO Box 230969 Houston, TX 772230969	2,391	N/A
	Corning Christian Assistance	710 4th Street Corning, CA 96021	10,000	N/A
	Corporation For Enterprise Developm	777 N Capitol Street NE Washington, DC 20002	5,000	N/A
	COUNTY LINE 4H	449 SPANISH MOSS LN ARROYO GRANDE, CA 93420	300	N/A
	County of Kern	1115 Truxtun Avenue Bakersfield, CA 93301	17,333	N/A
	COUNTY OF SANTA BARBARA	COUNTY ADDRESSES SANTA BARBARA, CA 93102	500	N/A
	COURT APPOINTED SPECIAL ADVOCATES F	120 E JONES ST 100 SANTA MARIA, CA 93454	600	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Crisis Pregnancy Center	2460 Athens Avenue Redding, CA 96001	15,000	N/A
	CRUZIN FOR LIFE	PO BOX 7145 SANTA MARIA, CA 93456	2,800	N/A
	CSN Foundation	6375 W Charleston Blvd W32E Las Vegas, NV 89146	3,000	N/A
	Cystic Fibrosis Foundation	3550 Watt Ave Sacramento, CA 95821	100	N/A
	DAUGHTERS OF MARY and JOSEPH	5300 CREST ROAD RANCHO PALOS VERDES, CA 90257	500	N/A
	Davis Community Meals	PO Box 72463 Davis, CA 95617	2,500	N/A
	Delta Dental of AZ Foundation	5656 West Talavi Blvd Glendale, AZ 85306	1,600	N/A
	Delta Sigma Theta Sorority	PO Box 4582 Stockton, CA 95204	500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Desert Cancer Foundation	P O Box 2796 Chandler, AZ 85244	500	N/A
	Desert Mission	9221 North Central Avenue Phoenix, CA 85020	18,500	N/A
	Dina Prentiss Events	175 N Indian Hill Blvd B204 Claremont, CA 91711	2,435	N/A
	Diocese of San Bernardino	1201 East Highland Ave San Bernardino, CA 92404	2,500	N/A
	Direct Relief International	27 South La Patera Lane Santa Barbara, CA 93117	5,000	N/A
	Earl R Crane Childrens Dental Healt	580 W 6th St San Bernardino, CA 92407	2,500	N/A
	EARTH MINISTRIES	6512 23RD AVE STE 317 SEATTLE, WA 98117	10	N/A
	EBNER CHARLOTTE	420 MANOR GLEN DR SUWANNEE, GA 30024	1,500	Hospital Physician's daughter

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Economic Alliance San Fernando	5121 Van Nuys Blvd Suite 200 Sherman Oaks, CA 914031497	1,000	N/A
	El Camino Homeless Organization	PO Box 2077 Atascadero, CA 93423	2,000	N/A
	El Centrito Mezza S	PO Box 1613 Oxnard Ca, CA 93032	1,000	N/A
	El Concillio Del Condado Deven	301 S C St Oxnard Ca, CA 93030	6,000	N/A
	ELKS RODEO PARADE	PO BOX 1099 SANTA MARIA, CA 93456	1,500	N/A
	Ellen Baldonado Sage Massage Therap	601 South B Street Suite B San Mateo, CA 94401	500	N/A
	EMS Charitable Foundation	1200 S Marthin Luther King Blvd Las Vegas, NV 89102	1,275	N/A
	Encino Tarzana Hospital Charitable	PO Box 19335 Encino, CA 914169335	2,500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	ENHANCEMENT INC	PO BOX 867 MORRO BAY, CA 93443	660	N/A
	Enrichment Works	5605 Woodman Avenue Suit 207 Valley Glen, CA 91401	18,000	N/A
	Erin Hurley	1880 San Andreas Road La Selva Beach, CA 95076	500	Hospital Volunteer
	Escalon Sunrise Rotary Club	PO Box 425 Escalon, CA 95320	6,333	N/A
	Eugenia Robles	404 Broadway Avenue Santa Cruz, CA 95060	500	Hospital Volunteer
	EVANGELICAL ENVIRONMENTAL NETWORK	4485 TENCH RD STE 850 SUWANNEE, GA 30024	20	N/A
	EVERYBODY CAN DANCE	1171 VILLAGE DR SANTA MARIA, CA 93455	100	N/A
	Family First	2100 Fifty Street Davis, CA 95618	1,808	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Family Pharm	1400 Atlantic Avenue Long Beach, CA 90813	170	N/A
	Family to Family Connection	6144 W Charleston Las Vegas, NV 89146	1,001	N/A
	Family violence Prevention Fund	383 Rhode Island Street Suite 304 San Francisco, CA 941035133	500	N/A
	FIGHTING BACK SM VAL	PO BOX 184 SANTA MARIA, CA 93456	8,200	N/A
	Fillmore Girls Scouts	952 Wileman St Fillmore Ca, CA 93015	34	N/A
	Fillmore Girls Scouts	952 Wileman St Fillmore Ca, CA 93015	92	N/A
	Florence Crittenton	715 W Mariposa Street Phoenix, AZ 84013	2,500	N/A
	Flossie Lewis Center	351 E 6th Street Long Beach, CA 90802	550	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Food Bank Coalition of San Luis Obi	PO Box 2070 Paso Robles, CA 93447	5,000	N/A
	Food Bank of Northern Nevada Incorp	994 Packer Way Sparks, NV 89431	21,612	N/A
	FOOD BANK OF SANTA BARBARA	2554 HOLLISTER SANTA BARBARA, CA 93110	3,050	N/A
	Food Share Incorporate	4156 Southbank Road Oxnard, CA 93036	3,500	N/A
	FOODBANK OF SB COUNT	2554 HOLLISTER SANTA BARBARA, CA 93110	1,700	N/A
	Foundation of Santa Barbara Regiona	110 Castillian Drive Goleta, CA 93117	2,500	N/A
	Foundation of the National Student	45 Main Street Suite 606 Brooklyn, NY 11201	7,500	N/A
	Foundation Of The National Students	45 Main St Ste 606 Brooklyn NY, NY 11201	7,500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	FRENCH HOSPITAL FOUNDATION	1911 JOHNSON AVE SAN LUIS OBISPO, CA 93401	1,150	Affiliated Organization
	French Hospital Foundation	1911 Johnson Ave San Luis Obispo, CA 93401	280,540	Affiliated Organization
	Fresh Start Womens Foundation	1130 East McDowell Road Phoenix, AZ 85006	30,000	N/A
	Friends in the Desert Foundation In	43 West Pacific Avenue Henderson, NV 89015	10,000	N/A
	Friends of Mercy Foundation	551 Shanley Court Bakersfield, CA 93311	33,374	Affiliated Organization
	Friends of Mercy Foundation	PO Box 119 Bakersfield, CA 93302	25,000	Affiliated Organization
	FRIENDS OF PRADA DAY CARE	PO BOX 12444 SAN LUIS OBISPO, CA 93406	500	N/A
	Friends of Prado Day Center	PO Box 12444 San Luis Obispo, CA 93406	4,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Friends of Special Children	2875 F Northtown Lane Suite122 Reno, NV 89512	12,825	N/A
	FUTURE LEADERS OF AMERICA	509 W MORRISON SANTA MARIA, CA 93454	1,000	N/A
	Gabrielle Elizabeth Bernal	27 Monte Vista Avenue Watsonville, CA 95076	500	Hospital Volunteer
	Garces Memorial High School	2800 Loma Linda Drive Bakersfield, CA 93305	1,650	N/A
	Garces Memorial High School	2800 Loma Linda Drive Bakersfield, CA 93305	10,000	N/A
	GENSPAN FOUNDATION	1418 E MAIN ST STE 120 SANTA MARIA, CA 93456	4,498	N/A
	Giants Community Fund	24 Willie Mays Plaza San Francisco, CA 94107	1,168	N/A
	Gilbert Chamber of Commerce	P O Box 527 Gilbert, AZ 85299	1,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Gilbert Historical Society	10 South Gilbert Road P O Box 1484 Gilbert, AZ 85299	1,250	N/A
	GIRL SCOUT TRES CONDADOS	PO BOX 30187 SANTA BARBARA, CA 93130	600	N/A
	Girl Scouts - Arizona Cactus- Pine C	119 East Coronado Phoenix, AZ 85004	15,000	N/A
	Girl Scouts - Joshua Tree Council	1831 Brundage Lane Bakersfield, CA 93304	20,000	N/A
	Girl Scouts of San Fernando Valley	9421 Winnetka Avenue Chatsworth, CA 91311	500	N/A
	Girl Scouts of Tierra del Oro Girl	3621 Forest Glenn Drive Modesto, CA 95355	11,115	N/A
	Giving Life Ministries	416 Perlite Way Henderson, NV 89015	10,000	N/A
	Glendale Community Free Health Cli	134 North Kenwood Street Glendale, CA 91206	12,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Glendale Association for the Retard	6512 San Fernando Road Glendale, CA 91201	8,088	N/A
	Glendale Healthy Kids	223 North Jackson Street B-17 Glendale, CA 91206	12,000	N/A
	Glendale Memorial Foundation	1420 South Central Ave Glendale, CA 91204	3,337,315	Affiliated Organization
	Glide Foundation	330 Ellis Street San Francisco, CA 94102	1,000	N/A
	Glide Foundation	330 Ellis Street San Francisco, CA 94102	10,000	N/A
	Global Caring Nurse Fund	10943 E Cosmos Circle Scottsdale, AZ 85255	250	N/A
	Gold Coast Hispanic Chamber Of Comm	300 E Esplanade De Suite 300 Oxnard Ca, CA 93036	2,500	N/A
	Golden Valley Health Center	737 West Childs Avenue Merced, CA 95341	12,615	N/A

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	Golden Wheel Organization	PO Box 5623 Peoria, AZ 85381	5,000	N/A
	Goodwill Industries of Long Beach	800 West Pacific Coast Highway Long Beach, CA 90806	25,000	N/A
	Grand Canyon State Games	2120 E 6th Street Suite 4 Tempe, AZ 85281	100	N/A
	Greater Oxnard Chamber Of Comm	PO Box 867 Oxnard Ca, CA 93032	9,435	N/A
	Greater Phoenix Chamber of Commerce	201 N Central Ave 27th Floor Phoenix, AZ 85004	1,500	N/A
	Greater Stockton	445 W Weber Ave Suite 220 Stockton, CA 95203	100	N/A
	Habitat for Humanity San Gabriel Va	770 North Fair Oaks Pasadena, CA 91103	2,500	N/A
	Hamilton High Baseball Club	3700 S Arizona Avenue Chandler, AZ 85248	1,400	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	HANCOCK COLLEGE BOOSTERS	PO BOX 1201 SANTA MARIA, CA 93456	500	N/A
	Harold Pump Foundation	1950 Sawtelle Blvd Suite 288 Los Angeles, CA 90025	30,000	N/A
	Hasc Csu Channel Islands Nursing Pr	Bell Tower East One University Dri Camarillo CA, CA 93012	38,592	N/A
	Have a Ball Foundation	662 Rock Island Circle Danville, CA 94526	5,000	N/A
	Health College Stockton	1605 East March Lane Stockton, CA 95210	500	N/A
	Health Improvement Partnership of S	1600 Green Hills Road Suite 101 Scotts Valley, CA 95066	25,000	N/A
	Health Sciences Sys of the NV Sys o	5550 W Flaingo Rd Ste C-1 Las Vegas, NV 89103	10,000	N/A
	Healthy Aging Association	121 Downey Avenue Suite102 Modesto, CA 95354	8,233	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Hearts Connection	3200 N Sillect Ave Suite 115 Bakersfield, CA 93308	3,000	N/A
	HELP of Southern Nevada	1640 East Flamingo Road Suite100 Las Vegas, NV 89119	25,000	N/A
	Help One Child co Joanne Morris	858 University Avenue Los Altos, CA 94024	500	N/A
	Henderson Chamber of Commerce	590 S Boulder Highway Las Vegas, NV 89015	4,000	N/A
	Henderson Chamber of Commerce	590 S Boulder Highway Las Vegas, NV 89015	5,000	N/A
	Henderson Community Foundation	2756 N Green Valley Pkwy Suite 268 Henderson, NV 89014	959	N/A
	Henderson Community Foundation	1300 W Sunset Rd Suite 1229 Henderson, NV 89009	1,000	N/A
	Henderson Community Foundation	2756 N Green Valley Pkwy Suite 268 Henderson, NV 89014	1,001	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Henderson Community Foundation	2756 N Green Valley Pkwy Suite 268 Henderson, NV 89014	5,000	N/A
	Henderson District Public Libraries	280 S Green Valley Pkwy Las Vegas, NV 89012	1,000	N/A
	Henderson Girls Softball Assoc	5251 Martingale Ave Las Vegas, NV 89119	3,000	N/A
	Henderson Seniors Auxillary	PO Box 92271 Henderson, NV 89009	201	N/A
	Henrietta Weill Memorial Child Guid	3628 Stockdale Highway Bakersfield, CA 93309	23,452	N/A
	Herndon Alliance	3438 E Florence Court Seattle, CA 98112	10,000	N/A
	HIP Housing	364 South Railroad Avenue San Mateo, CA 94401	500	N/A
	Holy Family High School College Pre	400 East Lomita Avenue Glendale, CA 91205	2,500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Home Base Youth Services	931 E Devonshire Avenue Phoenix, AZ 85014	10,000	N/A
	Home of Neighborly Services	839 North Mt Vernon San Bernardino, CA 92411	10,000	N/A
	Homeless Center	1600 E Truxtun Avenue Bakersfield, CA 93305	4,425	N/A
	Homenetmen Glendale Ararat Chapter	3347 North San Fernando Road Los Angeles, CA 90065	10,000	N/A
	Homeward Bound	2302 West Colter Phoenix, CA 95015	25,000	N/A
	Hope Community Health Center	PO Box 7188 Tempe, AZ 85224	25,000	N/A
	Hospice of Santa Cruz County c o Ca	940 Disc Drive Scotts Valley, CA 95066	15,000	N/A
	Hospice of SLO County	1304 Pacific Street San Luis Obispo, CA 93401	5,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Hospice of the Valley	1510 E Flower Street Phoenix, AZ 85014	5,000	N/A
	Hospital Assoc Of So Ca	6633 Telephone Road Ste 210 Ventura Ca, CA 93003	25,020	N/A
	Hospital Assoc of Southern Californ	515 S Figueroa St Suite 1300 Los Angeles Ca, CA 90071	93,892	N/A
	Hospital Council of Northern and Ce	1215 K Street Sacramento, CA 95814	3,500	N/A
	Hospital Council of Northern and Ce	1215 K Street Sacramento, CA 95814	24,051	N/A
	Hospital of Consortium of San Mateo	222 W 37th Avenue 3A09 San Mateo, CA 94403	2,500	N/A
	ICAN	201 South Washington Street Chandler, AZ 85225	10,000	N/A
	Immanuel Presbyterian Church	3300 Wilshire Boulevard Los Angeles, CA 90010	15,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Independence Medical Group	PO Box 1560 Bakersfield, CA 93302	1,500	N/A
	Inland Congregations United for Cha	1441 North D Street Suite 208 San Bernardino, CA 92405	7,360	N/A
	Inland Empire Concerned African Ame	PO Box 70036 San Bernardino, CA 92411	3,000	N/A
	Inner-City Family Resource	1325A Evans Avenue San Francisco, CA 94124	11,050	N/A
	Inner-City Family Resource Network	PO Box 23511 Oakland, CA 94623	10,000	N/A
	Interface Children Family Services	1305 Del Norte Road Suite130 Camarillo, CA 93010	20,000	N/A
	International House of Blues Founda	3950 Las Vegas Blvd Las Vegas, NV 89119	1,251	N/A
	JAY CEE TROPHY	PO BOX 1148 SANTA MARIA, CA 93456	1,391	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	JDRF Desert Southwest Chapter	4343 E Camelback Road Suite 230 Phoenix, AZ 85018	2,500	N/A
	Jessie Cheng Charitable Foundation	2716 Polk Street San Francisco, CA 94109	5,000	N/A
	Jewish Family and Childrens Service	4220 North 20th Avenue Phoenix, AZ 85015	25,000	N/A
	Jewish Vocation Services	225 Bush Street Suite 400 San Francisco, CA 94104	20,000	N/A
	Jina Kim	524 Shasta Park Court Scotts Valley, CA 95066	500	Hospital Volunteer
	JOE PRANDINI MEMORIAL FUND	PO BOX 8240 SANTA MARIA, CA 93456	525	N/A
	JS Paluch Co Inc	3708 River Road Suite 400 Franklin Park, IL 60131	1,292	N/A
	Junior Achievement of Arizona Inc	636 West Southern Avenue Tempe, AZ 85282	1,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Junior Achievement of Sacramento	PO Box 2767 Rancho Cordova, CA 95741	2,330	N/A
	Junior Achievement of Southern Cali	6250 Forest Lawn Drive Los Angeles, CA 90068	1,000	N/A
	Juvenile Diabeters Research Foundat	5542 S Ft Apache Rd Ste 120 Las Vegas, NV 89148	2,000	N/A
	Juvenile Diabeters Research Foundat	5542 S Ft Apache Rd Ste 120 Las Vegas, NV 89148	2,500	N/A
	Juvenile Diabetes Research	4343 E Camelback Rd Suite 230 Phoenix, AZ 85018	15,150	N/A
	Juvenile diabetes Research Foundati	1111 S Arroyo Parkway Suite 400 Pasadena, CA 91105	3,750	N/A
	Kaiser Foundation Health Plan Inc	1 Kaiser Plaza Oakland, CA 94612	2,000	N/A
	KARE Crisis Nursery	PO Box 2080 Grass Valley, CA 95945	15,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Kensington Foundation	1936 Goodenough Rd Fillmore Ca, CA 93015	216	N/A
	Kensington Foundation	1936 Goodenough Rd Fillmore Ca, CA 93015	584	N/A
	Kern Coalition for Life Choices	2215 Truxtun Avenue Bakersfield, CA 93302	1,500	N/A
	Kidney Cancer Association	1234 Sherman Ave Evanston, IL 60202	100	N/A
	KIWANIS CLUB OF SANTA MARIA	PO BOX 85 SANTA MARIA, CA 93456	435	N/A
	Klamath Health Services Incorporate	154 Boles Street Weed, CA 96094	4,237	N/A
	Knights of Columbus Council 13779	P O Box 2104 Higley, AZ 85236	2,500	N/A
	La Casa Community Center	203 East Mission Road San Gabriel, CA 91776	20,000	N/A

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	La Casa Community Center dba La Cas	203 E Mission Rd San Gabriel, CA 91776	2,500	N/A
	La Frontera Center Incorporated	502 West 29th Street Tucson, AZ 85713	25,000	N/A
	LAKEVIEW JUNIOR HIGH SCHOOL	3700 ORCUTT RD SANTA MARIA, CA 93455	500	N/A
	Lao Khmu Assoc Incorporated	PO Box 6504 Stockton, CA 95206	24,000	N/A
	Lao Khmu Association	1044 North el Dorado Stockton, CA 95202	19,318	N/A
	Las Vegas Area Boy Scouts of Americ	7220 S Paradise Rd Las Vegas, NV 89119	1,550	N/A
	Las Vegas Chamber of Commerce	3720 howard Hughes Pkw Las Vegas, NV 89109	6,950	N/A
	Las Vegas host Lions Club	PO Box 27858 Las Vegas, NV 89126	648	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Las Vegas Review Journal	1111 W Bonanza Rd Las Vegas, NV 89106	544	N/A
	Las Vegas Senior lifeline Jewish F	2309B Renaissance Dr Las Vegas, NV 89119	1,550	N/A
	Latin Chamber of Commerce	300 North 13th Street Las Vegas, NV 89101	2,171	N/A
	Latin Chamber of Commerce	300 North 13th Street Las Vegas, NV 89101	2,170	N/A
	Latin Chamber of Commerce Community	300 North 13th Street Las Vegas, NV 89101	6,200	N/A
	Latino Community Foundation	225 Bush Street Suite 500 San Francisco, CA 94104	2,500	N/A
	LBCC ASB	1305 East Pacific Coast Highway Long Beach, CA 90806	213	N/A
	Leadership Conference of Women Reli	8808 Cameron Street Silver Springs, MD 20910	50,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	League of African Amer Women	2475 Pine Avenue Long Beach, CA 90806	375	N/A
	Lebanese American Foundation	1800 Century Park East Ste 600 Los Angeles, CA 90067	1,000	N/A
	Legal Aid Society of San Bernardino	354 West Sixth Street San Bernardino, CA 92401	25,000	N/A
	Leukemia and Lymphoma Society	6280 S Valley View Ste 342 Las Vegas, NV 89118	550	N/A
	Life Path Hospice	3725 Upper Creek Ruskin, FL 33573	100	N/A
	Little Falls City School District	15 Petric Street Little Falls, NY 13365	101	N/A
	Livingston Memorial Living	1996 Eastman Ave Suite 101 Ventura Ca, CA 93003	5,000	N/A
	Long Beach City College Foundation	4901 E Carson Street B-12 Long Beach, CA 90808	750	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Long Beach Ministers Alliance	132 East Artesia Blvd Long Beach, CA 90805	500	N/A
	Lorraine Hansberry Theatre	710 Taylor Street San Francisco, CA 94108	7,500	N/A
	Los Angeles Biomedical Research Ins	1244 West Carson Street Torrance, CA 90502	750	N/A
	Los Angeles Child Guidance Clinic	3031 South Vermont Avenue Los Angeles, CA 90007	15,000	N/A
	Los Angeles Unified School District	6621 Balboa Blvd Van Nuys, CA 91406	20,000	N/A
	LOS RANCHOS ELEMENTARY SCHOOL PTA	5785 LOS RANCHOS RD SAN LUIS OBISPO, CA 93401	175	N/A
	Lost Childrens Booth Tees	Merced Fair Grounds Merced, CA 95340	384	N/A
	LUCIA MAR UNIFIED SCHOOL DISTRICT	602 ORCHARD ST ARROYO GRANDE, CA 93420	981	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Make a Wish Foundation	3885 S Decatur Blvd 1000 Las Vegas, NV 89103	3,100	N/A
	Make a Wish Foundation	711 E Northern Avenue Phoenix, AZ 85020	4,000	N/A
	Make a Wish Foundation	3885 S Decatur Blvd 1000 Las Vegas, NV 89103	4,000	N/A
	March of Dimes	820 Rancho lane 55 Las Vegas, NV 89106	2,000	N/A
	March of Dimes	820 Rancho lane 55 Las Vegas, NV 89106	2,500	N/A
	March of Dimes	820 Rancho lane 55 Las Vegas, NV 89106	4,990	N/A
	March of Dimes	3550 N Central Avenue Suite 610 Phoenix, AZ 85012	5,000	N/A
	March of Dimes	3550 N Central Avenue Suite 610 Phoenix, AZ 85012	5,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	March of Dimes	3550 N Central Avenue Suite 610 Phoenix, AZ 85012	5,000	N/A
	St Mary of Assumption School	424 E Cypress SANTA MARIA, CA 93454	1,195	n/a
	MARIAN MEDICAL CENTER FOUNDATION	1400 E CHURCH ST SANTA MARIA, CA 93454	1,100	Affiliated Organization
	MARIAN MEDICAL CENTER FOUNDATION	1400 E CHURCH ST SANTA MARIA, CA 93454	962,050	Affiliated Organization
	Maric College	5172 Kiernan Court Salida, CA 95368	1,000	N/A
	Maricopa Community Access Program	320 East McDowell Road Phoenix, CA 95004	25,000	N/A
	Maricopa Community Colleges Foundat	2411 West 14th Street Tempe, AZ 85281	2,500	N/A
	Marilou Inzunza	18 Crescent Drive Watsonville, CA 95076	500	Hospital Volunteer

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Mark Twain Hospital Foundation	768 Mountain Ranch Rd San Andreas, CA 95249	600	Affiliated Organization
	Martin Luther King JR Community Cho	PO Box 40362 San Diego, CA 921640362	5,000	N/A
	Mary Graham Childrens Shelter	PO Box 96 Stockton, CA 95231	2,500	N/A
	Marys Mercy Center	PO Box 7563 San Bernardino, CA 92411	20,000	N/A
	McCloud Healthcare Clinic	PO Box 1143 McCloud, CA 96057	9,800	N/A
	Meadowlark Service League	2009 Vista Alcedo Camarillo CA, CA 93012	6,310	N/A
	Medicab Mobile Ministries	645 W Olive Suite 322-B Merced, CA 95333	35,000	N/A
	Mel Biel	4244 Tulane Ave Long Beach Ca, CA 90808	5,900	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Melonhead Foundation	P O Box 1333 Scottsdale, AZ 85252	500	N/A
	Mental Health Client Action Network	1051 Cayuga Street Santa Cruz, CA 95062	15,000	N/A
	Merced County Health Care Consortiu	PO Box 2627 Merced, CA 95344	24,115	N/A
	Merced Lao Family Community Incorpo	855 West 15th Street Merced, CA 95340	9,115	N/A
	Mercy Education Resource Center	6007 Folsom Blvd Suite 200 Sacramento, CA 95819	25,000	N/A
	Mercy Foundation	3400 Data Drive Rancho Cordova, CA 95630	1,192,010	Unconsolidated foundation
	Mercy Foundation	3400 Data Drive Rancho Cordova, CA 95630	2,287,802	Unconsolidated foundation
	Mercy Foundation North	1945 Shasta Street Redding, CA 96001	754,445	Unconsolidated foundation

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Mercy Housing	19990 Broadway Suite 1000 Denver, CO 80202	23,500	N/A
	Mercy Housing Incorporate Southwest	4802 East Ray Road Suite 23-256 Phoenix, AZ 85044	8,500	N/A
	Mercy Housing Resource Development	1999 Broadway Suite 1000 Denver, CO 80202	5,000	N/A
	Mercy Medical Center Merced Foundat	2740 M Street Merced, CA 95340	406,741	Affiliated Organization
	CHW Medical Foundation	3400 Data Drive Rancho Cordova, CA 95670	3,743,230	Affiliated Organization
	Mesa Association of Sports for the	PO Box 4727 Mesa, AZ 85211	750	N/A
	Mexican American Alcoholism Program	4241 Florin Road Suite 110 Sacramento, CA 95823	25,000	N/A
	Mexican Patriotic Committee	760 N Eastern Las Vegas, NV 89101	2,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Mexican Patriotic Committee of Las	760 N Eastern Las Vegas, NV 89101	1,001	N/A
	Mid Valley Family YMCA	6901 Lennox Avenue Van Nuys, CA 91405	200	N/A
	Ministry of Health for the Prelatur	20007 Esquipulas Depto Chiquimula, GT	80,171	N/A
	Mission Language and vocational Sch	2929 19th Street San Francisco, CA 94110	5,000	N/A
	Mission of Mercy	PMB 134 Phoenix, AZ 85014	8,500	N/A
	MISSION SAN LUIS OBISPO	751 PALM ST SAN LUIS OBISPO, CA 93401	850	N/A
	Morehouse College	830 Westview Dr SW Atlanta, GA 30314	30,000	N/A
	Mount Shasta Medi-Cal Clinic	912 Pine Street Mt Shasta, CA 96067	4,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	MSUD Research Foundation	PO Box 2512 Gilbert, AZ 85299	1,000	N/A
	Muscular Dystrophy	3300 E Sunrise Dr Tucson, AZ 85718	500	N/A
	MUSCULAR DYSTROPHY ASSN	1021 S 51ST SUITE 140 PHOENIX, AZ 85044	25	N/A
	Muscular Dystrophy Association	10235 S 51st street Suite 195 Phoenix, AZ 85044	5,000	N/A
	My Sisters House	3053 Freeport Blvd Sacramento, CA 95818	20,000	N/A
	NAACP	185 OAKMONT AVE LOMPOC, CA 93436	1,000	N/A
	NAACP	185 OAKMONT AVE LOMPOC, CA 93436	1,440	N/A
	NAACP Long Beach Branch	PO Box 1594 Long Beach, CA 90801	1,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Nathan Adelson Hospice Foundation	4131 Swenson Street Las Vegas, NV 89119	100	N/A
	Nathan Adelson Hospice Foundation	4131 Swenson Street Las Vegas, NV 89119	456	N/A
	NATIONAL ARBOR DAY FOUNDATION	100 ARBOR AVE NEBRASKA CITY, CA 68410	15	N/A
	National Assoc of Hispanic Nurses	PO Box 67545 Phoenix, AZ 85082	1,000	N/A
	National Association for the Advanc	PO Box 270210 Las Vegas, NV 89127	4,531	N/A
	National Center for Health Care Lea	515 North State Street Suite 300 San Francisco, CA 94107	4,000	N/A
	National Coalition of 100 Black Wom	PO Box 24231 Oakland, CA 946231231	75,000	N/A
	National Council of La Raza	1126 16th Street NW Washington, DC 20036	10,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	National Council of Negro Women	PO Box 16236 Long Beach, CA 90806	600	N/A
	National Health Foundation	515 D Figueroa St Suite 1300 Los Angeles, CA 90071	1,000	N/A
	National Health Foundation	515 D Figueroa St Ste 1300 Los Angeles, CA 90071	2,000	N/A
	National Multiple Sclerosis Society	1800 30th Street Bakersfield, CA 93301	5,000	N/A
	National Multiple Sclerosis Society	800 30th Street Suite105 Bakersfield, CA 93301	20,000	N/A
	National Multiple Sclerosis Society	315 South 48th Street Suite 101 Tempe, AZ 85281	15,000	N/A
	National Youth Leadership Forum	1919 Gallows Road Suite 700 Vienna, VA 22182	200	N/A
	NATURAL HISTORY MUSEUM	PO BOX 5254 SANTA MARIA, CA 93456	1,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Neighbors Who Care Inc	10450 East Riggs Road Suite 113 Sun Lakes, AZ 85248	1,000	N/A
	Neil Willkie Hepburn Memorial Trust	888 Prospect Street Suite 110 La Jolla, CA 92037	500	N/A
	Nevada Business Journal Healthcare	6725 Via Austi Pkwy Suite 250 Las Vegas, NV 89119	550	N/A
	Nevada Cancer Institute	10000 W Charleton Blvd Ste 260 Las Vegas, NV 89135	10,001	N/A
	Nevada Childhood Cancer Foundation	6070 S Eastern Ave Ste 200 Las Vegas, NV 89119	5,001	N/A
	Nevada Commission for National and	137 Keddie St Fallon, NV 89406	450	N/A
	Nevada Community Foundation	2756 N Green Valley Pkwy Ste 268 Henderson, NV 89014	300	N/A
	Nevada Neuroscience Foundation	880 Seven Hills Dr Ste 200 Henderson, NV 89052	1,850	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Nevada Organization of Nurse Leader	1878 Lemon Grove St Henderson, NV 89052	1,000	N/A
	Nevada Policy Research Institute	1700 E Desert Inn Rd Ste 405A Las Vegas, NV 89169	1,231	N/A
	Nevada State College	1125 Nevada State Dr Henderson, NV 89002	5,001	N/A
	Nevada State College Foundation	1125 Nevada State Dr Henderson, NV 89002	50,000	N/A
	Nevadans for Life	6000 South Eastern Avenue Suite 5E Las Vegas, NV 89119	25,000	N/A
	New Directions for Youth	7400 Van Nuys Blvd Suite 203 Van Nuys, CA 91406	2,500	N/A
	New Directions Institute	2833 N 3rd Street Phoenix, AZ 85004	2,500	N/A
	New Horizons Family Center	744 South Glendale Avenue Glendale, CA 91205	10,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	New Leaf Community Services	1390 Market Street Suite800 San Francisco, CA 94102	10,000	N/A
	NIPOMO FOOTBALL LEAGUE	PO BOX 171 NIPOMO, CA 93444	250	N/A
	NIPOMO HIGH SCHOOL	525 N THOMPSON AVE SANTA MARIA, CA 93454	850	N/A
	NORTH COUNTY RAPE CRISIS	PO BOX 6202 SANTA MARIA, CA 93456	500	N/A
	NORTH SIDE LITTLE LEAGUE	PO BOX 7075 SANTA MARIA, CA 93456	650	N/A
	Northern CA Community Loan Fund	870 Market Street Suit 677 San Francisco, CA 94102	2,100	N/A
	Northern California Childrens Thera	96 W Main StSuite B Woodland, CA 95695	1,808	N/A
	Northern Valley Catholic Social Ser	2400 Wahington Avenue Redding, CA 96001	15,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Northridge Hospital Foundation	18300 Roscoe Blvd Northridge, CA 91328	2,500	Affiliated Organization
	Northridge Hospital Foundation	18300 Roscoe Blvd Northridge, CA 91325	543,085	Affiliated Organization
	NTAF Southwest Lung Transplant Fund	34522 N Scottsdale Rd PMB Suite 255 Scottsdale, AZ 85266	300	N/A
	Oak Valley Hospital Dist	350 S Oak Avenue Oakdale, CA 95361	1,000	Affiliated Organization
	Oberlin Dance Collective	One Maritime Plaza Suite 1200 San Francisco, CA 94111	13,500	N/A
	OConnor Woods Housing Corp	3400 Wagner Heights Stockton, CA 95209	1,000	Affiliated Organization
	On Loks Senior Svcs	1333 Bush Street San Francisco, CA 94109	12,000	N/A
	Only in San Francisco SF Convention	201 Third Street Suite 900 San Francisco, CA 941033185	50,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Operation Smile Inc	6435 Tidewater Drive Norfolk, VA 23509	5,000	N/A
	Opportunities Team	16120 Dearborn Street North Highland, CA 91343	15,000	N/A
	Opportunity Village	6300 W Oakey Blvd Las Vegas, NV 89146	7,733	N/A
	Option House Incorporated	PO Box 970 San Bernardino, CA 92402	10,000	N/A
	ORCUTT AMERICAN LITTLE LEAGUE	PO BOX 2471 SANTA MARIA, CA 93457	550	N/A
	Organs R Us	570 El Camino Real Redwood City, CA 94063	500	N/A
	Orvis Nursing Clinic	401 West 2nd Street Suite 104 Reno, NV 89503	19,000	N/A
	Osborn School Dist Educational Fnd	1226 West Osborn Road Phoenix, AZ 85013	25,000	N/A

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	PACIFIC CHRISTIAN SCHOOL	3435 SANTA MARIA WAY SANTA MARIA, CA 93455	500	N/A
	PACIFIC REPERTORY OPERA	PO BOX 14760 SAN LUIS OBISPO, CA 93406	1,500	N/A
	Pacific Union College	1 Angwin Avenue Angwin, CA 94508	1,000	N/A
	Pajaro Valley Community Health Trus	85 Nielson Street Watsonville, CA 95076	10,000	N/A
	Partners In Care Foundation	732 Mott St Suite 150 San Fernando, CA 91340	5,000	N/A
	Partners In Care Foundation	732 Mott St Suite 150 San Fernando, CA 91340	5,000	N/A
	Partners in Care Foundation	732 Mott Street Suite 150 San Francisco, CA 91340	9,625	N/A
	Partnership for the Children	PO Box 15259 San Luis Obispo, CA 93406	6,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Paseo Verde Little League	1000 N Green Valley Pkwy Ste 300 Henderson, NV 89074	400	N/A
	PCPA THEATER FEST	800 S COLLEGE DR SANTA MARIA, CA 93454	2,500	N/A
	People and Congregations Together	PO Box 4102 Stockton, CA 95204	1,000	N/A
	People and Congregations Together	PO Box 4102 Stockton, CA 95204	14,000	N/A
	People for Leisure and Youth	615 McClelland Street Santa Maria, CA 93454	12,000	N/A
	PEOPLE TO PEOPLE AMBASSADOR PROGRAM	PO BOX 34902 SEATTLE, WA 98124	200	N/A
	Pequeno Cottolengo Santiago	Avenida Don Orione 7306 Cerrillos-Santiago, CI	10,000	N/A
	Pharmacy Healthcare Solutions	4811 Merlot Ave Suite 110 Grapevine, CA 76051	10,437	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Phoenix Childrens Hospital	1919 East Thomas Phoenix, AZ 85016	10,000	N/A
	Phoenix Public Library Foundation	PO Box 3735 Phoenix, AZ 850303735	3,000	N/A
	Phoenix Theatre	100 E McDowell Road Phoenix, AZ 85004	2,350	N/A
	PIONEER VALLEY HS BOOSTER CLUB	675 PANTHER DR SANTA MARIA, CA 93454	40	N/A
	PLAY	615 S MCCLELLAND SANTA MARIA, CA 93454	210	N/A
	PLAY	615 S MCCLELLAND SANTA MARIA, CA 93454	1,035	N/A
	Positive Impact	P O Box 8048 Chandler, AZ 85246	3,000	N/A
	Poverello House	1420 Bartlet Ave Las Vegas, NV 89106	400	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Poverello House	1420 West Barlett Avenue Las Vegas, NV 89106	15,000	N/A
	Pregnancy Support Center	2114 Palm Avenue Highland, CA 92346	3,000	N/A
	Prevent Child Abuse Arizona	PO Box 432 Prescott, AZ 86302	1,500	N/A
	Progress Foundation	368 Fell Street San Francisco, CA 94102	42,411	N/A
	Project Open Hand	730 Polk Street San Francisco, CA 94109	5,000	N/A
	Public Education Foundation NV IA	2383 winter Cliffs St Henderson, NV 89052	5,001	N/A
	Public Health Institute	555 12th Street 10th Floor Oakland, CA 94607	100	N/A
	PYFL	1567 E Prescott Court Chandler, AZ 85249	500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Quartz Hill Elementary	3680 S Quartz Street Gilbert, AZ 85297	600	N/A
	RAIN Communities Incorporated	600 Aviation Drive Camarillo, CA 93010	10,000	N/A
	Rainbow Bridge Community	2526 Hyperion Avenue Suite 4 Los Angeles, CA 90027	2,500	N/A
	Rape Crisis Center	6375 W Charleston Blvd W1B Las Vegas, NV 89146	700	N/A
	Rebuilding Together	P O Box 255584 Sacramento, CA 95825	5,000	N/A
	Redwood City Education Foundation	PO Box 3046 Redwood City, CA 94064	25,000	N/A
	Registered Nurse Explorer Post 711	PO Box 6349 Bakersfield, CA 93386	2,000	N/A
	REMSA	450 Edison Way Reno, NV 89502	23,750	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Rescue Mission Alliance	125 S Harris Avenue Oxnard, CA 93030	10,000	N/A
	Rhoda Maxwell Elementary School	50 Ashley Ave Woodland, CA 95695	1,000	N/A
	RIGHETTI HIGH SCHOOL PTSA	941 E FOSTER RD SANTA MARIA, CA 93455	600	N/A
	Riverside County Phy Memorial Found	3993 Jurupa Ave Riverside, CA 92506	3,000	N/A
	Ronald McDonald House Charities of	501 E Roanoke Avenue Phoenix, AZ 85004	5,000	N/A
	Rotary Club of Gilbert	5540 E Broadway Road 9 Mesa, AZ 85206	500	N/A
	ROTARY CLUB OF PISMO BEACH	PO BOX 208 GROVER BEACH, CA 93483	1,550	N/A
	Roy Cloud School	3790 Red Oak Way Redwood City, CA 94061	250	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Sacramento Childrens Home Crisis	4533 Pasadena Avenue Sacramento, CA 95821	15,000	N/A
	Sacramento Health System	1454 East 2nd Street San Bernardino, CA 92408	3,000	N/A
	Sacramento Life Center	930 Alhambra Boulevard Sutie 210 Sacramento, CA 95816	19,500	N/A
	Sacramento Native American Health C	2020 J Street Sacramento, CA 95811	25,000	N/A
	Sacramento State College	6000 J Street Sacramento, CA 95819	500	N/A
	Safe House	921 American Pacific Dr Ste 300 Henderson, NV 89014	3,101	N/A
	Safeway Sharing the Joy Program	PO Box 60000 File No 72905 San Francisco, CA 94160	10,000	N/A
	Sage Foundation of Health	2140 East Broadway Road Tempe, AZ 85282	1,500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Saigon Times Inc	9234 E Valley Blvd Rosemead, CA 91770	525	N/A
	Saint Marys Foundation	235 W 6th St Reno, NV 89520	1,153,211	Affiliated Organization
	SALVATION ARMY	900 W JAMES M WOOD BLVD LOS ANGELES, CA 90015	100	N/A
	Salvation Army Henderson Adult Day	830 East Lake Mead Parkway Henderson, NV 89015	20,000	N/A
	Samaritan House	1511 South Claremont Street San Mateo, CA 94402	20,000	N/A
	San Bernardino Sexual Assault Servi	444 North Arrowhead Avenue Suite 10 San Bernardino, CA 92401	25,000	N/A
	San Bernardino County	San Bernardino Government Agencies San Bernardino, CA 92410	6,000	N/A
	San Carlos Adult Community Center	601 Chestnut Street San Carlos, CA 94070	250	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	San Carlos PTA Coordinating Council	5 Elston Court San Carlos, CA 94070	300	N/A
	San Francisco Special Event Commit	PO Box 420966 San Francisco, CA 94142	5,000	N/A
	San Francisco Center for Economic D	235 Montgomery Street San Francisco, CA 94104	10,000	N/A
	San Francisco Community Clinic Cons	1550 Bryant Street Suite450 San Francisco, CA 94103	25,000	N/A
	San Francisco Medical Center Outpat	1091 Mission Street San Francisco, CA 94103	10,000	N/A
	San Francisco Planning Urban Rese	312 Sutter Street Suite 500 San Francisco, CA 94108	2,500	N/A
	San Francisco Senior Center	890 Beach Street San Francisco, CA 94109	25,000	N/A
	San Gabriel Valley Medical Foundati	251 S Lake Street 7th Floor Pasadena, CA 91101	12,932	Affiliated Organization

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	San Joaquin A	PO Box 7578 Stockton, CA 95267	500	N/A
	San Joaquin Community Hospital	PO Box 2615 Bakersfield, CA 93303	500	N/A
	San Joaquin County Aging	PO Box 201056 Stockton, CA 95201	200	N/A
	San Joaquin County Comm on Status o	PO Box 4443 Stockton, CA 95204	400	N/A
	San Joaquin County Substance Abuse	1212 N California St Stockton, CA 95202	2,000	N/A
	San Joaquin Delta College	5151 Pacific Avenue Stockton, CA 95207	4,000	N/A
	San Luis Obispo County Child Abuse	PO Box 16036 San Luis Obispo, CA 93406	1,500	N/A
	SAN LUIS OBISPO COUNTY YMCA	1020 SOUTHWOOD DR SAN LUIS OBISPO, CA 93401	2,500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	San Mateo County Parks and Recreati	1417 Irving Street San Francisco, CA 94122	10,000	N/A
	Santa Barbara Ventura Counties Afp	2100 Thousand Oaks Blvd Thousand Oaks Ca, CA 91362	1,000	N/A
	Santa Clara University	500 W El Camino Real Santa Clara, CA 95053	24,000	N/A
	Santa Cruz Womens Health Center	250 Locust Street Santa Cruz, CA 95060	15,000	N/A
	SANTA MARIA BASEBALL CLUB	635 S CONCEPTION AVE 5 SANTA MARIA, CA 93454	250	N/A
	SANTA MARIA BASEBALL INC	PO BOX 1166 SANTA MARIA, CA 93454	500	N/A
	SANTA MARIA BREAKFAST ROTARY	PO BOX 1518 SANTA MARIA, CA 93456	850	N/A
	SANTA MARIA FIRE FIGHTERS ASSN	221 TOWN CENTER WEST 157 SANTA MARIA, CA 93454	28	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SANTA MARIA GIRLS SOFTBALL INC	PO BOX 7933 SANTA MARIA, CA 93456	425	N/A
	SANTA MARIA KIWANIS FOR KIDS	PO BOX 85 SANTA MARIA, CA 93456	580	N/A
	SANTA MARIA PHILHARMONIC SOCIETY	120 E JONES ST STE 120 SANTA MARIA, CA 93454	1,500	N/A
	SANTA MARIA POLICE COUNCIL	PO BOX 7448 SANTA MARIA, CA 93456	1,500	N/A
	SANTA MARIA ROTARY SOUTH	PO BOX 911 SANTA MARIA, CA 93456	1,000	N/A
	Santa Maria Valley Fish Meals o	PO Box 6526 Santa Maria, CA 93456	12,747	N/A
	SANTA MARIA VALLEY CHAMBER OF COMME	614 S BROADWAY SANTA MARIA, CA 93456	1,000	N/A
	SANTA MARIA VALLEY INDUSTRY ED	402 FARNEL RD SUITE M SANTA MARIA, CA 93458	350	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SANTA MARIA VALLEY LIONS CLUB	PO BOX 474 SANTA MARIA, CA 93456	100	N/A
	SANTA MARIA WOMENS NETWORK	PO BOX 5242 SANTA MARIA, CA 93456	160	N/A
	Say Hey for the Kids	PO Box 9245 Boise, ID 83707	2,400	N/A
	School of Public Health Fund	417 University Hall Suite7360 Berkeley, CA 947207360	1,200	N/A
	Science Foundation of AZ	400 E Van Buren St Suite 230 Phoenix, AZ 85004	20,000	N/A
	Second Chance Foundation of NV	2069 E Sahara Ave Ste A Las Vegas, NV 89104	1,650	N/A
	Second Harvest Food Bank	PO Box 990 Watsonville, CA 95076	25,000	N/A
	Self-Help for the Elderly	407 Sansome Street San Francisco, CA 94111	10,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Senior Serve	2211 H Street Bakersfield, CA 93301	4,450	N/A
	Sequoia Health Services	170 Alameda De Las Pulgas Redwood City, CA 94062	3,000	Affiliated Organization
	Sequoia Hospital Foundation	170 Alameda De Las Pulgas Redwood City, CA 94062	572,339	N/A
	Serving Hands International	4607 Mission Gorge Place San Diego, CA 92120	16,289	N/A
	Seton Catholic High School	1150 North Dobson Road Chandler, AZ 85224	7,400	N/A
	Sexual Assault and Domestic Violenc	933 Court St Woodland, CA 95695	1,808	N/A
	Sexual Assault Crisis Agency	3711 Long Beach Boulevard Suite8015 Long Beach, CA 90807	17,409	N/A
	SFV Community Foundation Kids Fitne	5121 Van Nuys Blvd Suite 200 Sherman Oaks, CA 914031497	5,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SFVCCA Relief	PO Box 280583 Northridge, CA 913280583	1,000	N/A
	Shanti Project	730 Polk Street 3rd Floor San Francisco, CA 94109	13,000	N/A
	Shasta Community Health Center	PO Box 992790 Redding, CA 96099	50,000	N/A
	Shasta Family YMCA	39 Lake Boulevard E Redding, CA 96001	32,236	N/A
	Shilo Charitable Trust	2505 Anthem Village Dr Ste E313 Henderson, NV 89052	1,000	N/A
	Shoreline Photography	1072 Bangor Ln Ventura Ca, CA 93006	112	N/A
	Si Se Puede Foundation	P O Box 1929 Chandler, AZ 85048	1,000	N/A
	Siena Heights University	1247 East Siena Heights Drive Adrian, MI 49221	10,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Sierra Adoption Services	8928 Volunteer Lane Suite 240 Sacramento, CA 95826	18,000	N/A
	Sierra Family Medical Clinic	15301 Tyler Foote Road Nevada City, CA 95959	20,000	N/A
	Sierra Nevada Childrens Services	256 Vista Street Suite 110 Grass Valley, CA 95945	20,000	N/A
	Sierra Nevada Community Health Plan	900 East Main Street Suite 301 Grass Valley, CA 95945	10,000	N/A
	Sierra Nevada Memorial Home Care	1020 McCourtney Road Suite A Grass Valley, CA 95949	20,000	Affiliated Organization
	Silverado Little League	505 East Windmill 1B- 127 Las Vegas, NV 89123	501	N/A
	SIMPLY CLEAR MARKETING	3940-7 BROAD ST SUITE 117 SAN LUIS OBISPO, CA 93401	1,325	N/A
	Sister of Mercy Burlingame	2500 Adeline Drive Burlingame, CA 94010	11,480	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Sisters of Mercy Burlingame	2300 Adeline Drive Burlingame, CA 94010	1,000	N/A
	SISTERS OF MERCY BURLINGAME	2300 ADELINE DR BURLINGAME, CA 94010	2,500	N/A
	Sisters of Mercy Burlingame	2300 Adeline Dr Burlingame, CA 94010	5,000	N/A
	Sisters Of Mercy Burlingame	2300 Adeline Dr Burlingame Ca, CA 94010	5,000	N/A
	Sisters of Mercy of the Americas	2300 Adeline Drive Burlingame, CA 94010	2,500	N/A
	SLO COUNTY YMCA	1020 SOUTHWOOD DRIVE SAN LUIS OBISPO, CA 93401	1,500	N/A
	Society for the Blind	2750 24th Street Sacramento, CA 95818	15,000	N/A
	Society of Professionals in Healthc	2370 Chestnut Street Brentwood, CA 94513	650	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Soroptimist International Alhm	PO Box 343 Alhambra, CA 91801	850	N/A
	Soroptimist International of the Sa	P O Box 1213 Chandler, AZ 85244	500	N/A
	South Coast Interfaith Council	759 Linden Avenue Long Beach, CA 90813	320	N/A
	South County Youth Coalition	PO Box 371 Arroyo Grande, CA 93421	3,000	N/A
	South County Family Educational and	PO Box 1117 Grover Beach, CA 93483	8,500	N/A
	Southern Highlands Charitable Found	One Robert Trent Jones Las Vegas, NV 89141	2,376	N/A
	Southwest Human Development	2850 North 24th Street Phoenix, AZ 85008	25,000	N/A
	Special Olympics	5875 Green Valley Circle Suite 200 Culver City, CA 90230	600	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	SPECIAL OLYMPICS TORCH RUN	615 S MCCLELLAND SANTA MARIA, CA 93454	2,250	N/A
	Speedway Childrens Charities	7000 Las Vegas Blvd North Las Vegas, NV 89115	1,550	N/A
	Spirit Club	1800 N California St Stockton, CA 95204	7,475	N/A
	St Annes Catechesis of the Good She	440 East Elliot Gilbert, AZ 85299	500	N/A
	St Anthony Foundation	121 Golden Gate Avenue San Francisco, CA 94102	10,000	N/A
	St Charles School	850 Tamarack Avenue San Carlos, CA 94070	500	N/A
	St Elizabeths Health Center	140 West Speedway Boulevard Suite11 Tucson, AZ 85705	25,000	N/A
	St Faustinas Home For Unwed Mothers	2313 La France Drive Bakersfield, CA 93304	175,985	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	St Francis Church	900 H Street Bakersfield, CA 93304	50,000	N/A
	St Francis Foundation	2323 De La Vina Street Santa Barbara, CA 931053678	95,250	Affiliated Organization
	ST JOHN NEUMAN CHURCH	966 W ORCHARD ST SANTA MARIA, CA 93454	870	N/A
	St Johns Foundation	1601 North Rose Avenue Oxnard CA, CA 93030	1,934,987	Affiliated Organization
	St Johns Shelter for Women and Chil	1820 J Street Sacramento, CA 95814	17,000	N/A
	ST JOSEPH HIGH SCHOOL	4120 S BRADLEY SANTA MARIA, CA 93455	10,600	N/A
	St Josephs Foundation	350 W Thomas Phoenix AZ, AZ 85044	1,549,298	Affiliated Organization
	St Josephs Foundation of San Joaqui	1800 North California Street Stockton, CA 95204	823,233	Affiliated Organization

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	St Lukes Episcopal Church	PO Box 20038 Long Beach, CA 908013038	7,200	N/A
	St Mary Basha Catholic School	200 West Galveston Street Chandler, AZ 85225	500	N/A
	St Mary Magdalene Church	P O Box 849 Higley, AZ 85236	1,000	N/A
	St Mary Medial Center Foundation	1050 Linden Avenue Long Beach, CA 90813	2,500	Affiliated Organization
	St Mary Medical Center Gift Shop	1050 Linden Avenue Long Beach, CA 90813	1,500	Affiliated Organization
	St Mary Medical Center Gift Shop	1050 Linden Avenue Long Beach, CA 90813	2,000	Affiliated Organization
	St Mary Medical Center Gift Shop	1050 Linden Avenue Long Beach, CA 90813	2,000	Affiliated Organization
	ST MARY OF THE ASSUMPTION	414 E CHURCH ST SANTA MARIA, CA 93454	1,040	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	St Marys Interfaith Community Servi	545 W Sonora St Stockton, CA 95203	5,500	N/A
	St Marys Medical Center Foundation	450 Stanyan Street San Francisco, CA 94117	648,568	Affiliated Organization
	St Paul of the Shipwreck	1122 Jamestown Avenue San Francisco, CA 94124	15,000	N/A
	St Rose Health Foundation	3001 St Rose Pkwy Henderson, NV 89052	1,435,058	Affiliated Organization
	St Therese Center HIV Outreach	c/o Diocese of Las Vegas PO Box 183 Las Vegas, NV 89114	24,000	N/A
	St Vincent de Paul-Catherine Center	50 North B Street San Mateo, CA 94401	10,000	N/A
	St Bernardine Medical Center Founda	2101 N Waterman Avenue San Bernardino, CA 92404	757,231	Affiliated Organization
	St Josephs Foundation	350 West Thomas Road Phoenix, AZ 85013	150	Affiliated Organization

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	St Josephs Foundation	350 West Thomas Road Phoenix, AZ 85013	150	Affiliated Organization
	Standford University	P O Box 44436 San Francisco, CA 94144	2,000	N/A
	Starling Volleyball Clubs USA San M	1548 Hoover Avenue Burlingame, CA 94010	9,554	N/A
	STARS	Po Box 878 Stockton, CA 95201	200	N/A
	Start Out Smart	112 Chisholm Trail Redlands, CA 92373	1,000	N/A
	STEAC	PO Box 1047 Davis, CA 95617	2,500	N/A
	Stepherd of the Hills Church	19700 Rinaldi St Portor Ranch, CA 91326	2,400	N/A
	Stockdale High School	2800 Buena Vista Road Bakersfield, CA 93311	500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Stockdale High School	2800 Buena Vista Road Bakersfield, CA 93311	500	N/A
	Stockton Community Council	PO Box 1585 Stockton, CA 95201	250	N/A
	Stockton Emergency Food Bank	7 Scotts Ave Stockton, CA 95202	1,500	N/A
	Stockton Shelter for the Homeless	411 S Harrison Street Stockton, CA 95203	11,767	N/A
	Students Supporting Brain Tumor Res	3535 East Mayo Boulevard Phoenix, AZ 85050	10,000	N/A
	Su Casa	3840 Woodruff Avenue Suite 203 Long Beach, CA 90808	20,000	N/A
	Summit School	c/o Dawn Ighodaro 4515 E Muirwood D Phoenix, AZ 85048	2,500	N/A
	Sun Lakes Charities Inc	P O Box 11459 Chandler, AZ 85248	1,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Sunset District Community Developme	3918 Judah Street San Francisco, CA 94122	10,000	N/A
	Susan G Komen Race for the Cure	2443 FAIR OAKS BLVD Sacramento, CA 95825	864	N/A
	Susan G Komen Race for the Cure Phx	2040 W Bethany Home Rd Suite 103 Phoenix, AZ 85015	10,000	N/A
	Sustainable Economic Enterprises of	6605 Hollywood Boulevard Suite220 Los Angeles, CA 90028	20,061	N/A
	Symphony of the Southwest	56 S Center Street Mesa, AZ 85210	3,500	N/A
	TAILWINDS BICYCLE CLUB	PO BOX 48 SANTA MARIA, CA 93456	100	N/A
	Take it to Heart Foundation	PO Box 1036 Murphys, CA 95247	18,475	N/A
	Tarzana Treatment Center	18646 Oxnard Street Tarzana, CA 91356	20,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Teen Lifeline	PO Box 10745 Phoenix, AZ 85064	10,000	N/A
	Tehama Education Foundation	PO Box 525 Red Bluff, CA 96080	7,500	N/A
	The Archdiocese of San Francisco	One Peter Yorke Way San Francisco, CA 94109	255,000	N/A
	The Bay Area Association of disable	Pier 40 The Embarcadero San Francisco, CA 94107	2,000	N/A
	The Blair Pankratz Memorial Fund	9755 W Charleston Blvd Las Vegas, NV 89117	100	N/A
	The Camillus Center for Pastoral Ca	1911 Zonal Avenue Los Angeles, CA 90033	12,000	N/A
	THE CLIFFS	2757 SHELL BEACH RD SHELL BEACH, CA 93449	2,670	N/A
	The Community Partnership for Famil	PO Box 1569 Stockton, CA 852011569	24,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	The Diocese of Phoenix	400 East Monroe Phoenix, AZ 85004	500	N/A
	The DRI research Foundation	755 E Flamingo Rd Las Vegas, NV 89119	1,350	N/A
	The Effort Incorporate	1820 J Street Sacramento, CA 95814	25,000	N/A
	The Governors	c/o Mickie Page 1416 E Commodore Pl Tempe, AZ 85283	2,000	N/A
	The Jackson heart Study c o Dr Herm	350 West Woodrow Wilson Drive Jackson, CA 39213	1,000	N/A
	The Keogh Health Foundation	301 E Bethany Road C- 297 Phoenix, AZ 85012	1,300	N/A
	The Mutual Assistance Network of De	811 Grand Avenue Suite A3 Sacramento, CA 95838	15,000	N/A
	The National Coalition of 100 Black	PO Box 23511 Oakland, CA 94623	1,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	The Regents of the University of Ca	420 South Wilson Way Stockton, CA 95205	24,000	N/A
	The Research Policy Institute of	770 L Street Sacramento, CA 95814	150,000	N/A
	The Salvation Army of Glendale	320 West Windsor Road Glendale, CA 91204	14,500	N/A
	The Salvation Army-Oxnard Port Huen	PO Box 752 Oxnard, CA 930326931	25,000	N/A
	The Salvation Army-Red Shield Youth	900 West James M Wood Boulevard Los Angeles, CA 90015	15,000	N/A
	The Unforgettables Foundation	229 Cajin Street Redland, CA 92373	7,361	N/A
	The Wellness Community	360 E Palm Lane Phoenix, AZ 850041531	20,000	N/A
	The Wellness Community	614 13th Street Paso Robles, CA 93446	5,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	The Yolo Family Resource Center	409 Lincoln Ave Woodland, CA 95695	1,808	N/A
	The Youth Foundation for the Perfor	3007 S Decator Blvd Las Vegas, NV 89102	1,501	N/A
	Through the Eyes of a Child Foundat	7690 W Sahara Ave Las Vegas, NV 89117	250	N/A
	Time for Change Foundation	2130 N Arrowhear Ave 104C San Bernardino, CA 92405	1,000	N/A
	Touro University	874 American Pacific Dr Henderson, NV 89014	16,000	N/A
	Town of Gilbert	50 East Civic Center Drive Gilbert, AZ 85296	5,000	N/A
	Tin Can Island	13120 Mula Ct Stafford, TX 77477	7,000	N/A
	Transitional Food and Shelter	3770 North River Road Paso Robles, CA 93446	4,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Transitional Learning Center	545 W Sonora St Stockton, CA 95203	4,560	N/A
	Trauma Interventation Programs	3271 Shadow Bluff Avenue Las Vegas, NV 89120	620	N/A
	Try-County Commission for Senior Ci	528 South Broadway Santa Maria, CA 93454	2,000	N/A
	Tuleyome	607 North Street Woodland, CA 95695	2,000	N/A
	Turning Point Foundation	PO Box 24397 Ventura, CA 93002	10,000	N/A
	UC SANTA BARBARA	6183 BIO II-UCSB SANTA BARBARA, CA 93106	1,500	N/A
	UCLA	10920 Wilshire Boulevard Los Angeles, CA 90024	2,000	N/A
	UERMMMC MAASC C O Dr Joselito Babar	5345 De Roja Avenue Woodland Hills, CA 91364	500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	UERMMM MAASC C O Dr Joselito Babar	5345 De Roja Avenue Woodland Hills, CA 91364	500	N/A
	UMOM new Day Center	320 East Van Buren Phoenix, CA 85008	15,951	N/A
	UNION OF CONCERNED SCIENTISTS	PO BOX 4123 WOBURN, MA 01888	10	N/A
	United Blood Services	2451 S Buffalo Dr Ste 140 Las Vegas, NV 89117	1,001	N/A
	United Cerebral Palsy	1802 W Parkside Lane Phoenix, AZ 85027	1,100	N/A
	United Food Bank	358 East Javelina Avenue Mesa, AZ 85210	2,000	N/A
	United Way	PO Box 1585 Stockton, CA 95201	300	N/A
	United Way	1017 Main Street Woodland, CA 95695	5,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	United Way of Santa Cruz	PO Box 1458 Capitola, CA 85010	13,000	N/A
	University of California Berkeley	201 Sproul Hall 1960 Berkeley, CA 94270	3,000	N/A
	University of Nevada Las Vegas	4505 Maryland Pkwy Las Vegas, NV 89154	2,500	N/A
	University of Phoenix	3157 East Elwood Street Phoenix, AZ 85034	1,000	N/A
	University of Phoenix	3150 South 48th Street Phoenix, AZ 85040	1,500	N/A
	University of Southern California	700 Childs Way JHH 324 Los Angeles, CA 90089	5,000	N/A
	University of Southern Nevada	11 Sunset Way Las Vegas, NV 89014	1,160	N/A
	University of Southern Nevada	11 Sunset Way Las Vegas, NV 89014	1,900	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	University of Southern Nevada	11 Sunset Way Las Vegas, NV 89014	30,000	N/A
	University of Southern Nevada Nursi	11 Sunset Way Las Vegas, NV 89014	708	N/A
	UNLV Board of Regents	2831 St Rose Pkwy Ste 216 Henderson, NV 89052	3,500	N/A
	UNLV Foundation	PO Box 451006 Las Vegas, NV 89154	101	N/A
	UNLV Foundation	4505 Maryland Pkwy Las Vegas, NV 89154	4,900	N/A
	UNLV Foundation RAF	4505 Maryland Pkwy Las Vegas, NV 89154	1,870	N/A
	Urban League Endowment Fund	930 W Owens Las Vegas, NV 89106	1,550	N/A
	Valley Coalition for UC Merced	1170 W Olive Merced, CA 95340	10,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Valley Community Counseling Service	6707 Embarcadero Drive Stockton, CA 95207	25,000	N/A
	Van Nghe Viet Nam Inc	11356 Western Ave Stanton, CA 90680	5,025	N/A
	Variety of Southern Nevada	2835 E Windmill Ln 150 Las Vegas, NV 89123	1,435	N/A
	Ventura County Community College	255 W Stanley Ave Suite 150 Ventura Ca, CA 93003	80,623	N/A
	Ventura County Medic	2000 Outlet Ctr Dr 222 Oxnard Ca, CA 93036	1,200	N/A
	Ventura City Community College	255 W Stanley Avenue Suite 150 Ventura Ca, CA 93003	54,060	N/A
	Veterans of Foreign Wars	PO Box 1597 Las Vegas, NV 89125	200	N/A
	Viet Orange County Television	9741 Bolsa Avenue Suite 250 Westminster, CA 92683	1,300	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Viet Orange County Television	9741 Blosa Avenue Suite 205 Westminster, CA 92683	1,300	N/A
	Viet Orange County Television	9741 Blosa Avenue Suite 205 Westminster, CA 92683	2,975	N/A
	Village Nation	20200 Cantara St Suite 605 Winnetka, CA 91306	1,000	N/A
	VISION UNIDA	PO BOX 112 SAN LUIS OBISPO, CA 93406	390	N/A
	Vision Y Compromiso	2536 Edwards Avenue El Cerrito, CA 94530	5,000	N/A
	Walk 4 Hearing	827 Mohican Way Redwood City, CA 94062	250	N/A
	WEAVE	1900 K Street Sacramento, CA 95811	25,000	N/A
	WellCare Foundation	55 East Lexington Avenue Phoenix, AZ 85012	25,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Wellness Community-West Los Angeles	2716 Ocean Park Boulevard Suite 10 Santa Monica, CA 90405	15,000	N/A
	WEST COAST XTREME YOUTH BASKETBALL	4432 HILL CT SANTA MARIA, CA 93455	850	N/A
	West San Gabriel Valley Boys and Gi	328 S Ramona Avenue Monterey Park, CA 91754	2,000	N/A
	West Valley Arts Council	525 North Central Avenue Avondale, AZ 85323	3,500	N/A
	Westcare Nevada Inc	PO Box 94738 Las Vegas, NV 89193	54,732	N/A
	Western States Conference	3601 Pacific Avenue Stockton, CA 95211	2,000	N/A
	Westlake Hills Presbyterian Prescho	7127 Bee Caves Rd Austin, TX 78746	100	N/A
	Womens Action to Gain Economic Secu	2647 International Blvd Suite 205 Oakland, CA 94601	100	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Womens Board of AZ Kidney Foundatio	5921 E Indian Bend Road Paradise Valley, AZ 85253	3,000	N/A
	Womens Board of the Barrow Neurolog	350 West Thomas Road Phoenix, AZ 85013	300,000	Unconsolidated foundation
	Womens Center of San Joaquin	620 North San Joaquin Street Stockton, CA 95202	1,000	N/A
	Womens Chamber of Commerce of Nevad	3690 S Eastern Ave Ste 219 Las Vegas, NV 89169	297	N/A
	Womens Empowerment	1400 North C Street Sacramento, CA 95820	25,000	N/A
	WOMENS FUND OF NSB COUNTY	PO BOX 947 SANTA MARIA, CA 93456	1,000	N/A
	Womens Resource Center	2915 West Charleston Blvd Suite 1 Las Vegas, NV 89102	1,500	N/A
	Woodland Clinic	3400 Data Drive Rancho Cordova, CA 95670	9,136,480	Affiliated Organization

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	Woodland Food Closet	PO Box 803 Woodland, CA 95776	1,000	N/A
	Woodland Hospital Foundation	1207 Fairchild Court Woodland, CA 95695	267,877	Unconsolidated foundation
	Woodland Recreation Foundation	2001 East Street Woodland, CA 95695	7,500	N/A
	World Vision	PO Box 9716 Dept W Federal Way, WA 980639716	1,000	N/A
	WYNGS	7900 Nelson Rd Panorama City, CA 91402	5,000	N/A
	Y ME National Brest Cancer Organiza	PO Box 47668 Phoenix, AZ 850687668	5,000	N/A
	YMCA	1300 College St Woodland, CA 95695	2,000	N/A
	YMCA North Valley Family	113369 Corbin Avenue Northridge, CA 91326	15,000	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	YMCA of the Mid Peninsula	1445 Hudson Street Redwood City, CA 94061	20,000	N/A
	YMCA of West San Gabriel	401 E Corto Street Alhambra, CA 91801	700	N/A
	Yolo County Food Bank	1244 Fortna Ave Woodland, CA 95776	2,500	N/A
	Yolo Family Service Agency	455 First Street Woodland, CA 95695	1,000	N/A
	Yolo Family Service Agency	455 First Street Woodland, CA 95695	25,000	N/A
	Yolo Hospice	1909 Galileo Ct Davis, CA 95618	1,808	N/A
	Yolo Wayfarer Center	PO Box 1248 Woodland, CA 95776	2,500	N/A
	Yvette Dellannini Sage Wellness Cen	601 South B Street Suite B San Mateo, CA 94401	500	N/A

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
	YWCA of Glendale	735 East Lexington Avenue Glendale, CA 91206	5,000	N/A
	Zion Christian Ministries of Red Bl	PO Box 292 Red Bluff, CA 96081	14,826	N/A
	Zoll Lifecor Corp	PO Box 644321 Pittsburgh, PA 15264	6,400	N/A

**TY 2007 Gain/Loss from Sale of Public Securities Schedule**

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

**Gross Sales Price:** 732,045,406

**Basis:** 660,470,574

**Sales Expenses:**

**Total (net):** 71,574,832

## TY 2007 General Explanation Attachment

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

Identifier	Return Reference	Explanation
Part I, Line 8, Column (b) & Form 4797 - additional information		The following asset was sold to a non-key employee of the organization 1 Computer - Susan May Lee 2 Mac Vu EEG System - Dr Slayyeh The following assets were sold to unrelated 3rd parties 1 Land, 415 Broadway - Leland Stanford Junior 2 CareConnect Servers - Micro Electronics Inc 3 CareConnect Servers - Micro Electronics Inc 4 CareConnect Servers - Micro Electronics Inc 5 Linear Accelerator - Vantage Oncology 6 Hill Rom Beds - Liesure Glen 7 Scale/Treadmill/Beds/Stretcher/Defibrillator - TSM Resources Systems 8 Hill Rom Beds - Regency Oaks Care Center 9 Podiatry Chair - Tri-City Regional Medical Center 10 Podiatry Chair - Tri-City Regional Medical Center 11 Podiatry Chair - Tri-City Regional Medical Center 12 Podiatry Chair - Tri-City Regional Medical Center 13 Philips BV 29 C-Arm Image Storage - Mayflower Equipment Co 14 Lifeline units acquired various dates from 1983-1999 - Lifeline Systems Company 15 AMBULANCE(FORD) - Keith Schmidt 16 Seimens 900C Ventilator - Centurion Service Group 17 Anesthesia Machine Ohmeda - Medical Equipment Serv 18 Anesthesia Machine Ohmeda - Medical Equipment Serv 19 Anesthesia Machine Ohmeda - Medical Equipment Serv 20 Anesthesia Machine Ohmeda - Medical Equipment Serv 21 R & F Suite Del Medical Equip - NCD Medical Corporation 22 Microscope Leica - Holtzquip Inc 23 Stretcher - Holtzquip Inc 24 Operating Table - Holtzquip Inc 25 Camera w/coupler - Holtzquip Inc 26 Stretcher - Holtzquip Inc 27 Video Cart - Holtzquip Inc 28 Color printer - Holtzquip Inc 29 Quantum 3000 Lightsource - Holtzquip Inc 30 Camera 1 Chip w/coupler - Holtzquip Inc 31 Anesthesia Machine - Holtzquip Inc 32 Anesthesia Machine - Holtzquip Inc 33 Laser/Surgical Cooper Vision - Far West Medical 34 Holmium Laser Versa Pulse - Far West Medical 35 Laser Indirect Ophthalmoscope - Far West Medical 36 Orthopedic Co2 Surgical laser - Far West Medical 37 Safety Shutter & Foot Pedal - Far West Medical 38 Model 20S Argon Laser - Far West Medical 39 Ktp/532 Fiber optic Laser System - Far West Medical 40 Illumina 780 Co2 Laser System - Far West Medical 41 Coherent Versapulse Laser - Far West Medical 42 Cover Slipping Machine - Far West Medical 43 Electrosurgical Gen Valleylab - Holtzquip Inc 44 San Gabriel Valley Medical Center - AHMC Healthcare 45 San Gabriel Valley Medical Center 330 Building and Land Sale - AHMC Healthcare 46 Analyzer GS Anesthetic - R&H Medical Equipment 47 Dominican Hospital Suite 150 in 4-story Medical Office Bldg - PHAC Real Estate Inc 48 Postage Machine - Pitney Bowes 49 Picker MX8000 CT Scanner - ReMedPar 50 St Bernardine Medical Center Vacant Land Parcels - S B 355 LLC 51 Infusion Pump - Universal Hospital Services Inc

Identifier	Return Reference	Explanation
FORM 990, PART VI - OTHER INFORMATION, LINE 80		<p>AT JUNE 30, 2008, CATHOLIC HEALTHCARE WEST (CHW), A MULTI-STATE HEALTH SYSTEM, WAS CO-SPONSORED BY THE FOLLOWING SIX CONGREGATIONS - Sisters of Mercy of the Americas, West Midwest Community, Omaha, Nebraska (into which the former Auburn Regional Community of the Sisters of Mercy, Auburn, California and Burlingame Regional Community of the Sisters of Mercy, Burlingame, California merged on July 1, 2008) - Sisters of St Dominic, Congregation of the Most Holy Rosary, Adrian, Michigan - Sisters of Third Order of St Dominic, Congregation of the Most Holy Name, San Rafael, California - Congregation of the Sisters of Charity of the Incarnate Word, Houston, Texas - Congregation of Dominican Sisters of St Catherine of Siena Kenosha, Kenosha, Wisconsin - Sisters of St Francis of Penance and Christian Charity, St Francis Province, Redwood City, California THIS ORGANIZATION IS A PUBLIC BENEFIT CORPORATION EXEMPT FROM TAXATION UNDER SECTION 501(c)(3) OF THE INTERNAL REVENUE CODE CHW IS SEPARATELY RECOGNIZED AS EXEMPT BY THE INTERNAL REVENUE SERVICE OR IS LISTED IN THE OFFICIAL CATHOLIC DIRECTORY (OCD) QUALIFIED CATHOLIC ORGANIZATIONS WHICH ARE LISTED IN THE OCD QUALIFY FOR AUTOMATIC EXEMPTION UNDER 501(c)(3) VIA A GROUP RULING THE ANNUAL RULING DATED JULY 9, 2008 REAFFIRMED THE ORIGINAL RULING DATED MARCH 25, 1946 CHW OPERATES 41 ACUTE CARE FACILITIES AND NUMEROUS OTHER HEALTHCARE ORGANIZATIONS DIRECTLY OR THROUGH SUBSIDIARY CORPORATIONS THE FOLLOWING TABLE LISTS ALL RELATED CHW ORGANIZATIONS WITH (1) DESIGNATED FOR TAX EXEMPT ENTITIES OR (2) FOR TAXABLE CORPORATIONS, PARTNERSHIPS OR ENTITIES DISREGARDED AS SEPARATE FROM AN ORGANIZATION Catholic Healthcare West (1) Operating dba's of Catholic Healthcare West Arroyo Grande Community Hospital California Hospital Medical Center - Los Angeles Chandler Regional Medical Center Dominican Hospital French Hospital Medical Center Glendale Memorial Hospital and Health Center Marian Medical Center Mercy General Hospital Mercy Gilbert Medical Center Mercy Hospital (Bakersfield) Mercy Hospital of Folsom Mercy Medical Center Merced Mercy Medical Center Mt Shasta Mercy Medical Center Redding Mercy San Juan Medical Center Mercy Southwest Hospital Methodist Hospital of Sacramento Northridge Hospital Medical Center Saint Mary's Regional Medical Center San Gabriel Valley Medical Center (sold December 2007) Sequoia Hospital St Bernardine Medical Center St Elizabeth Community Hospital St John's Pleasant Valley Hospital St John's Regional Medical Center St Joseph's Behavioral Health Center St Joseph's Hospital and Medical Center St Joseph's Medical Center of Stockton St Mary Medical Center St Mary's Medical Center St Rose Dominican Hospital Rose de Lima Campus St Rose Dominican Hospital Siena Campus St Rose Dominican Hospital San Martin Campus Woodland Memorial Hospital Catholic Healthcare West Hospital and Professional Liability Self-Insurance Trust (California trust) (1) Catholic Healthcare West Workers' Compensation Self-Insurance Trust (California trust) (1) CHW Insurance Ltd (Cayman Island corporation) (1) Bakersfield Memorial Hospital (1) CHW Medical Foundation (1) Community Hospital of San Bernardino (1) Mercy Senior Housing, Inc (1) Saint Francis Memorial Hospital (1) Sierra Nevada Memorial-Miners Hospital (1) Arroyo Grande Community Hospital Foundation (1) California Hospital Medical Center Foundation (1) CHW Foundation East Valley (1) Community Hospital of San Bernardino Foundation (1) Dominican Hospital Foundation (1) French Hospital Medical Center Foundation (1) Glendale Memorial Health Foundation (1) Marian Medical Center Foundation (1) Mercy Foundation, Bakersfield (1) Mercy Medical Center Merced Foundation (1) Northridge Hospital Foundation (1) Saint Mary's Foundation (1) San Gabriel Valley Medical Center Foundation (1) St Bernardine Medical Center Foundation (1) St Francis Foundation of Santa Barbara (1) St John's Healthcare Foundation (Oxnard and Pleasant Valley) (1) St Joseph's Foundation (Phoenix) (1) St Joseph's Foundation of San Joaquin (1) St Mary Medical Center Foundation (1) St Mary's Medical Center Foundation (1) St Rose Dominican Health Foundation (1) CDS of Nevada, Inc (2) Dominican Health Services (1) Dominican Oaks Corporation (1) Glendale Memorial Services Corporation (2) Inland Health Organization of Southern California (2) Management Services Organization of Santa Maria, Inc (2) Marian Community Clinics, Inc (1) Marian Health Services, Inc (2) Mark Twain St Joseph's Healthcare Corporation (1) Merced Alliance for Managed Care, Inc (2) Primary Care Plus (2) Primary Care Plus Foundation (1) Saint Mary's Healthfirst (2) Saint Mary's Outpatient Surgery Center at Galena (1) Saint Mary's Preferred Health Insurance Company, Inc (2) Shasta Senior Nutrition Program (1) Golden Umbrella (1) Sierra Nevada Memorial Home Care, Inc (1) SJH Holdings, Inc (2) St Francis Foundation LLC (2) St Francis Hospital Support Corporation (1) St</p>

Identifier	Return Reference	Explanation
FORM 990, PART VI - OTHER INFORMATION, LINE 80		Mary Catholic Housing Corporation (1) St Mary Health Ventures, Inc (2) St Mary Profes sional Building, Inc (1) Trinity Care LLC (2)

Identifier	Return Reference	Explanation
FORM 990, PART II, LINE 42 - DEPRECIATION		LAND IMPROVEMENTS \$ 4,103,307 BUILDINGS & IMPROVEMENTS \$102,691,443 EQUIPMENT \$194,656,342 LEASEHOLD IMPROVEMENTS \$ 2,064,417 ----- CURRENT YEAR DEPRECIATION EXPENSE, USING STRAIGHT-LINE \$303,515,509 CURRENT YEAR INTANGIBLES AMORTIZATION EXPENSE \$ 983,121 ----- ----- TOTAL DEPRECIATION AND AMORTIZATION ON LINE 42 \$304,498,630 =====

Identifier	Return Reference	Explanation
AMENDED RETURN EXPLANATION		We are amending this return to correct information reported on Form 990, Schedule A, Part I, and Statement 365 of our originally filed Form 990. An incorrect amount of compensation was inadvertently reported for one of the listed 5 highest paid employees. Once the compensation was corrected, it was determined that this employee no longer met the 5 highest paid employee criteria. Therefore the Form 990 is amended to replace this employee with another individual whose compensation does meet the criteria.

**TY 2007 Individual Assistance Schedule**

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

Class of Activity	Amount
SPECIFIC ASSISTANCE TO NEEDY INDIVIDUALS	109,177

**TY 2007 Investments - Other Schedule**

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

Description	Book Value	Cost/FMV
INTEREST IN NET ASSETS OF	131,087,529	F
UNCONSOLIDATED FOUNDATION		
INVESTMENT IN HEALTH RELATED	349,601,858	F
ENTITIES		

## TY 2007 Mortgages and Notes Payable Schedule

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

**Total Mortgage Amount:** 508266910

<b>Item No.</b>	1
<b>Lender's Name</b>	SHARP BUSINESS SYSTEMS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	231317
<b>Balance Due</b>	74765
<b>Date of Note</b>	2004-10
<b>Maturity Date</b>	2009-09
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 231317
<b>Consideration FMV</b>	

<b>Item No.</b>	2
<b>Lender's Name</b>	LEASING ASSOCIATION OF BARRINGTON
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	139500
<b>Balance Due</b>	0
<b>Date of Note</b>	2002-12
<b>Maturity Date</b>	2007-11
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	4.35
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - IMMUNOASSAY SYSTEM
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 139500
<b>Consideration FMV</b>	

<b>Item No.</b>	3
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	3189
<b>Balance Due</b>	0
<b>Date of Note</b>	2005-05
<b>Maturity Date</b>	2008-04
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 3189
<b>Consideration FMV</b>	

<b>Item No.</b>	4
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	236748
<b>Balance Due</b>	0
<b>Date of Note</b>	2003-01
<b>Maturity Date</b>	2007-12
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 236748
<b>Consideration FMV</b>	

<b>Item No.</b>	5
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	13707
<b>Balance Due</b>	0
<b>Date of Note</b>	2003-06
<b>Maturity Date</b>	2008-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 13707
<b>Consideration FMV</b>	

<b>Item No.</b>	6
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	216446
<b>Balance Due</b>	4164
<b>Date of Note</b>	2003-08
<b>Maturity Date</b>	2008-07
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 216446
<b>Consideration FMV</b>	

<b>Item No.</b>	7
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	26897
<b>Balance Due</b>	1544
<b>Date of Note</b>	2003-10
<b>Maturity Date</b>	2008-09
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 26897
<b>Consideration FMV</b>	

<b>Item No.</b>	8
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	60778
<b>Balance Due</b>	14753
<b>Date of Note</b>	2004-08
<b>Maturity Date</b>	2009-07
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 60778
<b>Consideration FMV</b>	

<b>Item No.</b>	9
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	33673
<b>Balance Due</b>	8781
<b>Date of Note</b>	2004-09
<b>Maturity Date</b>	2009-08
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 33673
<b>Consideration FMV</b>	

<b>Item No.</b>	10
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	34087
<b>Balance Due</b>	5798
<b>Date of Note</b>	2004-11
<b>Maturity Date</b>	2009-10
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 34087
<b>Consideration FMV</b>	

<b>Item No.</b>	11
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	35742
<b>Balance Due</b>	15591
<b>Date of Note</b>	2005-07
<b>Maturity Date</b>	2010-06
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 35742
<b>Consideration FMV</b>	

<b>Item No.</b>	12
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	11949
<b>Balance Due</b>	6022
<b>Date of Note</b>	2005-11
<b>Maturity Date</b>	2010-10
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 11949
<b>Consideration FMV</b>	

<b>Item No.</b>	13
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	30053
<b>Balance Due</b>	15648
<b>Date of Note</b>	2005-12
<b>Maturity Date</b>	2010-11
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 30053
<b>Consideration FMV</b>	

<b>Item No.</b>	14
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	17328
<b>Balance Due</b>	10168
<b>Date of Note</b>	2006-04
<b>Maturity Date</b>	2011-03
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 17328
<b>Consideration FMV</b>	

<b>Item No.</b>	15
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	75830
<b>Balance Due</b>	54224
<b>Date of Note</b>	2006-12
<b>Maturity Date</b>	2011-12
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 75830
<b>Consideration FMV</b>	

<b>Item No.</b>	16
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	30053
<b>Balance Due</b>	18125
<b>Date of Note</b>	2006-05
<b>Maturity Date</b>	2011-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 30053
<b>Consideration FMV</b>	

<b>Item No.</b>	17
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	30053
<b>Balance Due</b>	17634
<b>Date of Note</b>	2006-04
<b>Maturity Date</b>	2011-04
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 30053
<b>Consideration FMV</b>	

<b>Item No.</b>	18
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	15074
<b>Balance Due</b>	13381
<b>Date of Note</b>	2008-01
<b>Maturity Date</b>	2012-12
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 15074
<b>Consideration FMV</b>	

<b>Item No.</b>	19
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	15074
<b>Balance Due</b>	11636
<b>Date of Note</b>	2007-07
<b>Maturity Date</b>	2011-06
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 15074
<b>Consideration FMV</b>	

<b>Item No.</b>	20
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	11638
<b>Balance Due</b>	10280
<b>Date of Note</b>	2007-11
<b>Maturity Date</b>	2012-11
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 11638
<b>Consideration FMV</b>	

<b>Item No.</b>	21
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	8048
<b>Balance Due</b>	6837
<b>Date of Note</b>	2007-11
<b>Maturity Date</b>	2011-11
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 8048
<b>Consideration FMV</b>	

<b>Item No.</b>	22
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	32742
<b>Balance Due</b>	21333
<b>Date of Note</b>	2006-08
<b>Maturity Date</b>	2011-07
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NONE - SALES/LEASEBACK OPTION
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 32742
<b>Consideration FMV</b>	

<b>Item No.</b>	23
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	25512
<b>Balance Due</b>	0
<b>Date of Note</b>	2004-03
<b>Maturity Date</b>	2008-02
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 25512
<b>Consideration FMV</b>	

<b>Item No.</b>	24
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	80392
<b>Balance Due</b>	0
<b>Date of Note</b>	2004-06
<b>Maturity Date</b>	2008-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 80392
<b>Consideration FMV</b>	

<b>Item No.</b>	25
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	23564
<b>Balance Due</b>	11502
<b>Date of Note</b>	2006-05
<b>Maturity Date</b>	2010-04
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 23564
<b>Consideration FMV</b>	

<b>Item No.</b>	26
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	18311
<b>Balance Due</b>	6402
<b>Date of Note</b>	2005-02
<b>Maturity Date</b>	2009-11
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 18311
<b>Consideration FMV</b>	

<b>Item No.</b>	27
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	13242
<b>Balance Due</b>	0
<b>Date of Note</b>	2005-03
<b>Maturity Date</b>	2010-02
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 13242
<b>Consideration FMV</b>	

<b>Item No.</b>	28
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	205351
<b>Balance Due</b>	98171
<b>Date of Note</b>	2005-11
<b>Maturity Date</b>	2010-10
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 205351
<b>Consideration FMV</b>	

<b>Item No.</b>	29
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	23018
<b>Balance Due</b>	11985
<b>Date of Note</b>	2005-12
<b>Maturity Date</b>	2010-11
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 23018
<b>Consideration FMV</b>	

<b>Item No.</b>	30
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	13242
<b>Balance Due</b>	7770
<b>Date of Note</b>	2006-04
<b>Maturity Date</b>	2011-03
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 13242
<b>Consideration FMV</b>	

<b>Item No.</b>	31
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	23800
<b>Balance Due</b>	14354
<b>Date of Note</b>	2006-05
<b>Maturity Date</b>	2011-04
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 23800
<b>Consideration FMV</b>	

<b>Item No.</b>	32
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	4939
<b>Balance Due</b>	2719
<b>Date of Note</b>	2006-08
<b>Maturity Date</b>	2010-07
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 4939
<b>Consideration FMV</b>	

<b>Item No.</b>	33
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	111390
<b>Balance Due</b>	74950
<b>Date of Note</b>	2007-02
<b>Maturity Date</b>	2011-01
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 111390
<b>Consideration FMV</b>	

<b>Item No.</b>	34
<b>Lender's Name</b>	PINNACLE DOCUMENT SYSTEMS US BANCO
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	137041
<b>Balance Due</b>	134456
<b>Date of Note</b>	2008-06
<b>Maturity Date</b>	2012-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 137041
<b>Consideration FMV</b>	

<b>Item No.</b>	35
<b>Lender's Name</b>	LA BARRINGTON
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	66000
<b>Balance Due</b>	0
<b>Date of Note</b>	2003-04
<b>Maturity Date</b>	2008-03
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.91
<b>Security Provided by Borrower</b>	UNSECURED - NO SECURITY INTEREST STIPULATED IN LEA
<b>Purpose of Loan</b>	CAPITAL LEASE - LAB EQUIPMENT
<b>Description of Lender Consideration</b>	EQUIPMENT 66000
<b>Consideration FMV</b>	

<b>Item No.</b>	36
<b>Lender's Name</b>	XEROX
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	610930
<b>Balance Due</b>	430461
<b>Date of Note</b>	2007-01
<b>Maturity Date</b>	2012-01
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	0.99
<b>Security Provided by Borrower</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	COPIERS UNDER CAPITAL LEASE AGREEMENT 610930
<b>Consideration FMV</b>	

<b>Item No.</b>	37
<b>Lender's Name</b>	SENIOR SECURED NOTES PAYABLE - VARI
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	55000000
<b>Balance Due</b>	55000000
<b>Date of Note</b>	2003-06
<b>Maturity Date</b>	2008-07
<b>Repayment Terms</b>	SEMI ANNUAL PAYMENTS - INT ONLY
<b>Interest Rate</b>	5.3
<b>Security Provided by Borrower</b>	MTI OBLIGATION
<b>Purpose of Loan</b>	REFINANCE
<b>Description of Lender Consideration</b>	REFINANCE 55000000
<b>Consideration FMV</b>	

<b>Item No.</b>	38
<b>Lender's Name</b>	SENIOR SECURED NOTES PAYABLE - VARI
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	145000000
<b>Balance Due</b>	145000000
<b>Date of Note</b>	2008-05
<b>Maturity Date</b>	2013-05
<b>Repayment Terms</b>	SEMI ANNUAL PAYMENTS - INT ONLY
<b>Interest Rate</b>	5.74
<b>Security Provided by Borrower</b>	MTI OBLIGATION
<b>Purpose of Loan</b>	REFINANCE
<b>Description of Lender Consideration</b>	REFINANCE 145000000
<b>Consideration FMV</b>	

<b>Item No.</b>	39
<b>Lender's Name</b>	SENIOR SECURED NOTES PAYABLE - VARI
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	50000000
<b>Balance Due</b>	50000000
<b>Date of Note</b>	2008-05
<b>Maturity Date</b>	2015-05
<b>Repayment Terms</b>	SEMI ANNUAL PAYMENTS - INT ONLY
<b>Interest Rate</b>	6.09
<b>Security Provided by Borrower</b>	MTI OBLIGATION
<b>Purpose of Loan</b>	REFINANCE
<b>Description of Lender Consideration</b>	REFINANCE 50000000
<b>Consideration FMV</b>	

<b>Item No.</b>	40
<b>Lender's Name</b>	SENIOR SECURED NOTES PAYABLE - VARI
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	180000000
<b>Balance Due</b>	180000000
<b>Date of Note</b>	2008-05
<b>Maturity Date</b>	2018-05
<b>Repayment Terms</b>	SEMI ANNUAL PAYMENTS - INT ONLY
<b>Interest Rate</b>	6.45
<b>Security Provided by Borrower</b>	MTI OBLIGATION
<b>Purpose of Loan</b>	REFINANCE
<b>Description of Lender Consideration</b>	REFINANCE 180000000
<b>Consideration FMV</b>	

<b>Item No.</b>	41
<b>Lender's Name</b>	BANK OF AMERICA - REVOLVING LINE OF
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	2924903
<b>Balance Due</b>	29399902
<b>Date of Note</b>	2005-10
<b>Maturity Date</b>	2010-10
<b>Repayment Terms</b>	QUARTERLY PAYMENTS - INT ONLY
<b>Interest Rate</b>	4.45
<b>Security Provided by Borrower</b>	MTI OBLIGATION
<b>Purpose of Loan</b>	OTHER-FINANCE FORWARD INSURANCE PREMIUM & REFINANC
<b>Description of Lender Consideration</b>	OTHER-LINE OF CREDIT 2924903
<b>Consideration FMV</b>	

<b>Item No.</b>	42
<b>Lender's Name</b>	BANK OF AMERICA - TERM LOAN
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	320000000
<b>Balance Due</b>	0
<b>Date of Note</b>	2005-10
<b>Maturity Date</b>	2008-10
<b>Repayment Terms</b>	QUARTERLY PAYMENTS - INT ONLY
<b>Interest Rate</b>	5.8
<b>Security Provided by Borrower</b>	MTI OBLIGATION
<b>Purpose of Loan</b>	REFINANCE
<b>Description of Lender Consideration</b>	REFINANCE 320000000
<b>Consideration FMV</b>	

<b>Item No.</b>	43
<b>Lender's Name</b>	KODAK
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	107891
<b>Balance Due</b>	22956
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2009-02
<b>Repayment Terms</b>	MONTHLY PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN DRY MEDIA FILM
<b>Purpose of Loan</b>	CAPITAL LEASE - DRY MEDIA FILM
<b>Description of Lender Consideration</b>	KODAK EQUIPMENT 107891
<b>Consideration FMV</b>	

<b>Item No.</b>	44
<b>Lender's Name</b>	HARTWELL
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	4790951
<b>Balance Due</b>	4354005
<b>Date of Note</b>	2002-11
<b>Maturity Date</b>	2017-10
<b>Repayment Terms</b>	MONTHLY FORGIVENESS - P & I
<b>Interest Rate</b>	4.8
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN SPACE LEASED
<b>Purpose of Loan</b>	CAPITAL LEASE - BUILDING LEASE
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 4790951
<b>Consideration FMV</b>	

<b>Item No.</b>	45
<b>Lender's Name</b>	KODAK
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	57520
<b>Balance Due</b>	12238
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2009-04
<b>Repayment Terms</b>	MONTHLY PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN DRY MEDIA FILM
<b>Purpose of Loan</b>	CAPITAL LEASE - DRY MEDIA FILM
<b>Description of Lender Consideration</b>	KODAK EQUIPMENT 57520
<b>Consideration FMV</b>	

<b>Item No.</b>	46
<b>Lender's Name</b>	KODAK HEALTH IMAGING
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	422496
<b>Balance Due</b>	125218
<b>Date of Note</b>	2005-02
<b>Maturity Date</b>	2009-12
<b>Repayment Terms</b>	MONTHLY PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST OR COLLATERAL PROVIDED (CHW D
<b>Purpose of Loan</b>	CAPITAL LEASE - LASER IMAGER
<b>Description of Lender Consideration</b>	DRY MEDIA FILM UNDER CAPITAL LEASE AGREEMENT 422496
<b>Consideration FMV</b>	

<b>Item No.</b>	47
<b>Lender's Name</b>	EASTMAN KODAK COMPANY
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	603613
<b>Balance Due</b>	196420
<b>Date of Note</b>	2005-03
<b>Maturity Date</b>	2010-02
<b>Repayment Terms</b>	MONTHLY PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN DRY MEDIA FILM
<b>Purpose of Loan</b>	CAPITAL LEASE - KODAK RADIOLOGY EQUIPMENT
<b>Description of Lender Consideration</b>	DRY MEDIA FILM UNDER CAPITAL LEASE AGREEMENT 196420
<b>Consideration FMV</b>	

<b>Item No.</b>	48
<b>Lender's Name</b>	3D IMAGING
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	39654
<b>Balance Due</b>	2908
<b>Date of Note</b>	2006-02
<b>Maturity Date</b>	2008-08
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	11.9
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - COPIER
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 2908
<b>Consideration FMV</b>	

<b>Item No.</b>	49
<b>Lender's Name</b>	EASTMAN KODAK COMPANY
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	122341
<b>Balance Due</b>	20390
<b>Date of Note</b>	2004-05
<b>Maturity Date</b>	2009-04
<b>Repayment Terms</b>	MONTHLY PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - RADIOLOGY EQUIPMENT
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 122341
<b>Consideration FMV</b>	

<b>Item No.</b>	50
<b>Lender's Name</b>	EASTMAN KODAK COMPANY
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	306644
<b>Balance Due</b>	51107
<b>Date of Note</b>	2004-05
<b>Maturity Date</b>	2009-04
<b>Repayment Terms</b>	MONTHLY PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - RADIOLOGY EQUIPMENT
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 306644
<b>Consideration FMV</b>	

<b>Item No.</b>	51
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	1303436
<b>Balance Due</b>	1227779
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2025-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	9.64
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB BUILDING AUDITORIUM
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 1303436
<b>Consideration FMV</b>	

<b>Item No.</b>	52
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	4310000
<b>Balance Due</b>	3702469
<b>Date of Note</b>	2005-05
<b>Maturity Date</b>	2020-04
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.36
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB ONCOLOGY
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 4310000
<b>Consideration FMV</b>	

<b>Item No.</b>	53
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	10647872
<b>Balance Due</b>	9861184
<b>Date of Note</b>	2005-03
<b>Maturity Date</b>	2025-03
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	8.4
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB FITNESS CTR
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 10647872.04
<b>Consideration FMV</b>	

<b>Item No.</b>	54
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	622173
<b>Balance Due</b>	567724
<b>Date of Note</b>	2005-03
<b>Maturity Date</b>	2025-03
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	7.35
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB DIABETIC WELLNESS
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 622172.96
<b>Consideration FMV</b>	

<b>Item No.</b>	55
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	2633238
<b>Balance Due</b>	2265349
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2020-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.32
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB IMAGING
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 2633238
<b>Consideration FMV</b>	

<b>Item No.</b>	56
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	1691790
<b>Balance Due</b>	1454451
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2020-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.374
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB PT WOUND
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 1691789.954
<b>Consideration FMV</b>	

<b>Item No.</b>	57
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	64331
<b>Balance Due</b>	55306
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2020-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.374
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB OT
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 64331.1024
<b>Consideration FMV</b>	

<b>Item No.</b>	58
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	82627
<b>Balance Due</b>	71036
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2020-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.374
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB CT
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 82627.104
<b>Consideration FMV</b>	

<b>Item No.</b>	59
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	957294
<b>Balance Due</b>	822997
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2020-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.374
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB WOMEN'S
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 957294.0192
<b>Consideration FMV</b>	

<b>Item No.</b>	60
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	154926
<b>Balance Due</b>	133192
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2020-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.374
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB HEALTHCHECK
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 154925.82
<b>Consideration FMV</b>	

<b>Item No.</b>	61
<b>Lender's Name</b>	ENSEMBLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	2951323
<b>Balance Due</b>	2505146
<b>Date of Note</b>	2005-03
<b>Maturity Date</b>	2020-03
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.04
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - POB FLEX SPACE
<b>Description of Lender Consideration</b>	OCCUPANCY UNDER CAPITAL LEASE AGREEMENT 2951323
<b>Consideration FMV</b>	

<b>Item No.</b>	62
<b>Lender's Name</b>	SIEMENS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	177045
<b>Balance Due</b>	73305
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2010-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.16
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - SEQUOIA 1
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 177045
<b>Consideration FMV</b>	

<b>Item No.</b>	63
<b>Lender's Name</b>	SIEMENS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	177045
<b>Balance Due</b>	73305
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2010-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.16
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - SEQUOIA 2
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 177045
<b>Consideration FMV</b>	

<b>Item No.</b>	64
<b>Lender's Name</b>	SIEMENS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	251154
<b>Balance Due</b>	104453
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2010-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.47
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - MAMMOMAT FDD
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 251154
<b>Consideration FMV</b>	

<b>Item No.</b>	65
<b>Lender's Name</b>	SIEMENS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	340058
<b>Balance Due</b>	141080
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2010-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.3
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - MAMMOMAT NOVATION DR
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 340058
<b>Consideration FMV</b>	

<b>Item No.</b>	66
<b>Lender's Name</b>	SIEMENS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	470830
<b>Balance Due</b>	244890
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2011-11
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.91
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - AXIOM ARISTOS FX
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 470830
<b>Consideration FMV</b>	

<b>Item No.</b>	67
<b>Lender's Name</b>	SIEMENS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	289418
<b>Balance Due</b>	120074
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2010-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.3
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - SIRESKOP
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 289418
<b>Consideration FMV</b>	

<b>Item No.</b>	68
<b>Lender's Name</b>	SIEMENS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	1878944
<b>Balance Due</b>	779530
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2010-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.3
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - ONCOR LINEAR ACCELERATOR
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 1878944
<b>Consideration FMV</b>	

<b>Item No.</b>	69
<b>Lender's Name</b>	SIEMENS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	621056
<b>Balance Due</b>	257662
<b>Date of Note</b>	2005-06
<b>Maturity Date</b>	2010-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.3
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - CT-SIM
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 621056
<b>Consideration FMV</b>	

<b>Item No.</b>	70
<b>Lender's Name</b>	SIEMENS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	259310
<b>Balance Due</b>	142201
<b>Date of Note</b>	2005-09
<b>Maturity Date</b>	2011-01
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.1
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - AXIOM SIRESKOP SD-FLOURSPOT
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 259310
<b>Consideration FMV</b>	

<b>Item No.</b>	71
<b>Lender's Name</b>	SIEMENS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	31204
<b>Balance Due</b>	16557
<b>Date of Note</b>	2006-06
<b>Maturity Date</b>	2010-05
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.41
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - RADIATION ONCOLOGY MV300S SOFTWARE
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 31204
<b>Consideration FMV</b>	

<b>Item No.</b>	72
<b>Lender's Name</b>	PENTEX - ENDOSCOPY-EQUIPMENT
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	19976
<b>Balance Due</b>	0
<b>Date of Note</b>	2002-08
<b>Maturity Date</b>	2007-08
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.0
<b>Security Provided by Borrower</b>	PROMISSORY NOTE
<b>Purpose of Loan</b>	CAPITAL LEASE - ENDOSCOPY EQUIPMENT
<b>Description of Lender Consideration</b>	EQUIPMENT WITH BPO AT END OF TERM 19976
<b>Consideration FMV</b>	

<b>Item No.</b>	73
<b>Lender's Name</b>	UC DAVIS
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	2368267
<b>Balance Due</b>	168276
<b>Date of Note</b>	1997-11
<b>Maturity Date</b>	2008-12
<b>Repayment Terms</b>	ANNUAL PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	PROMISSORY NOTE
<b>Purpose of Loan</b>	OTHER - CAPITAL EXPENDITURES & EQUIPMENT
<b>Description of Lender Consideration</b>	FUNDING - BUILDING IMPROVEMENTS 2368267
<b>Consideration FMV</b>	

<b>Item No.</b>	74
<b>Lender's Name</b>	CITIF EQUIPMENT - KODAK
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	243871
<b>Balance Due</b>	60968
<b>Date of Note</b>	2004-05
<b>Maturity Date</b>	2009-04
<b>Repayment Terms</b>	ANNUAL PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	CORPORATE AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE
<b>Description of Lender Consideration</b>	DRY MEDIA FILM UNDER CAPITAL LEASE AGREEMENT 243871
<b>Consideration FMV</b>	

<b>Item No.</b>	75
<b>Lender's Name</b>	KODAK LEASE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	304973
<b>Balance Due</b>	67772
<b>Date of Note</b>	2004-05
<b>Maturity Date</b>	2009-04
<b>Repayment Terms</b>	ANNUAL PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	CORPORATE AGREEMENT
<b>Purpose of Loan</b>	OTHER - CAPITAL EXPENDITURES & EQUIPMENT
<b>Description of Lender Consideration</b>	DRY MEDIA FILM UNDER CAPITAL LEASE AGREEMENT 304973
<b>Consideration FMV</b>	

<b>Item No.</b>	76
<b>Lender's Name</b>	PARKING CONCEPTS INC
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	122852
<b>Balance Due</b>	0
<b>Date of Note</b>	2005-01
<b>Maturity Date</b>	2009-10
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	6.24
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - EQUIPMENT
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 122852
<b>Consideration FMV</b>	

<b>Item No.</b>	77
<b>Lender's Name</b>	GAJNOR
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	124426
<b>Balance Due</b>	90183
<b>Date of Note</b>	2006-09
<b>Maturity Date</b>	2011-09
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	7.9
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN TENANT IMPROVEMENTS
<b>Purpose of Loan</b>	OTHER- TENANT IMPROVEMENTS
<b>Description of Lender Consideration</b>	OTHER - TENANT IMPROVEMENTS 124426
<b>Consideration FMV</b>	

<b>Item No.</b>	78
<b>Lender's Name</b>	WEBER RANCH
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	440955
<b>Balance Due</b>	256885
<b>Date of Note</b>	2006-02
<b>Maturity Date</b>	2011-02
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	8.0
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN TENANT IMPROVEMENTS
<b>Purpose of Loan</b>	OTHER- TENANT IMPROVEMENTS
<b>Description of Lender Consideration</b>	OTHER - TENANT IMPROVEMENTS 440955
<b>Consideration FMV</b>	

<b>Item No.</b>	79
<b>Lender's Name</b>	GENERAL ELECTRIC
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	67575
<b>Balance Due</b>	18567
<b>Date of Note</b>	2004-06
<b>Maturity Date</b>	2009-12
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	4.5
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - CT STEP & SHOOT OPTION
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 18567
<b>Consideration FMV</b>	

<b>Item No.</b>	80
<b>Lender's Name</b>	GENERAL ELECTRIC
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	64178
<b>Balance Due</b>	23612
<b>Date of Note</b>	2004-06
<b>Maturity Date</b>	2009-06
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	4.5
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - X-RAY PRINTER
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 23612
<b>Consideration FMV</b>	

<b>Item No.</b>	81
<b>Lender's Name</b>	GENERAL ELECTRIC
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	883695
<b>Balance Due</b>	42207
<b>Date of Note</b>	2004-06
<b>Maturity Date</b>	2009-06
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	4.5
<b>Security Provided by Borrower</b>	NO SECURITY INTEREST SPECIFIED IN AGREEMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - CT SCANNER
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 42207
<b>Consideration FMV</b>	

<b>Item No.</b>	82
<b>Lender's Name</b>	SLOPHA SAN LUIS OBISPO PHYSICIAN H
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	6598506
<b>Balance Due</b>	6416567
<b>Date of Note</b>	2004-06
<b>Maturity Date</b>	2029-06
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.0
<b>Security Provided by Borrower</b>	NO SECURITY PROVIDED - OTHER THAN CHW FACILITY
<b>Purpose of Loan</b>	ACQUISITION OF THE LAND FOR THE HOSPITAL
<b>Description of Lender Consideration</b>	LAND ACQUISITON 6416567
<b>Consideration FMV</b>	

<b>Item No.</b>	83
<b>Lender's Name</b>	EASTMAN KODAK COMPANY
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	105885
<b>Balance Due</b>	19412
<b>Date of Note</b>	2004-06
<b>Maturity Date</b>	2009-05
<b>Repayment Terms</b>	QUARTERLY PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN DRY MEDIA FILM
<b>Purpose of Loan</b>	CAPITAL LEASE - FILM DEVELOPER MRI
<b>Description of Lender Consideration</b>	KODAK EQUIPMENT 19412
<b>Consideration FMV</b>	

<b>Item No.</b>	84
<b>Lender's Name</b>	EASTMAN KODAK COMPANY
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	71960
<b>Balance Due</b>	21588
<b>Date of Note</b>	2005-01
<b>Maturity Date</b>	2009-12
<b>Repayment Terms</b>	MONTHLY PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN DRY MEDIA FILM
<b>Purpose of Loan</b>	CAPITAL LEASE - FILM DEVELOPER CT
<b>Description of Lender Consideration</b>	KODAK EQUIPMENT 21588
<b>Consideration FMV</b>	

<b>Item No.</b>	85
<b>Lender's Name</b>	EASTMAN KODAK COMPANY
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	160905
<b>Balance Due</b>	48272
<b>Date of Note</b>	2005-01
<b>Maturity Date</b>	2009-12
<b>Repayment Terms</b>	MONTHLY PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN DRY MEDIA FILM
<b>Purpose of Loan</b>	CAPITAL LEASE - FILM DEVELOPER RADIOLOGY
<b>Description of Lender Consideration</b>	KODAK EQUIPMENT 48272
<b>Consideration FMV</b>	

<b>Item No.</b>	86
<b>Lender's Name</b>	CARESTREAM HEALTHCARE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	38360
<b>Balance Due</b>	36442
<b>Date of Note</b>	2008-04
<b>Maturity Date</b>	2013-03
<b>Repayment Terms</b>	MONTHLY PAYMENTS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN DRY MEDIA FILM
<b>Purpose of Loan</b>	CAPITAL LEASE - FILM DEVELOPER RADIOLOGY
<b>Description of Lender Consideration</b>	KODAK EQUIPMENT 36442
<b>Consideration FMV</b>	

<b>Item No.</b>	87
<b>Lender's Name</b>	SLOPHA SAN LUIS OBISPO PHYSICIAN H
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	8985644
<b>Balance Due</b>	8579012
<b>Date of Note</b>	2004-06
<b>Maturity Date</b>	2029-06
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	5.0
<b>Security Provided by Borrower</b>	NO SECURITY PROVIDED - OTHER THAN CHW FACILITY
<b>Purpose of Loan</b>	ACQUISITION OF THE LAND FOR THE HOSPITAL
<b>Description of Lender Consideration</b>	LAND ACQUISITON 8579012
<b>Consideration FMV</b>	

<b>Item No.</b>	88
<b>Lender's Name</b>	KAISER NOTE PAYABLE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	2000000
<b>Balance Due</b>	1292688
<b>Date of Note</b>	2005-12
<b>Maturity Date</b>	2012-11
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	UNSECURED - NO SECURITY INTEREST STIPULATED IN LEA
<b>Purpose of Loan</b>	CAPITAL EXPENDITURES & EQUIPMENT
<b>Description of Lender Consideration</b>	CASH 2000000
<b>Consideration FMV</b>	

<b>Item No.</b>	89
<b>Lender's Name</b>	KAISER CAPITAL LEASE
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	1637712
<b>Balance Due</b>	1072312
<b>Date of Note</b>	2005-12
<b>Maturity Date</b>	2012-11
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURED INTEREST IN CAPITAL LEASED EQUIPMENT
<b>Purpose of Loan</b>	CAPITAL LEASE - CATH LAB EQUIPMENT
<b>Description of Lender Consideration</b>	CATH LAB EQUIPMENT 1637712
<b>Consideration FMV</b>	

<b>Item No.</b>	90
<b>Lender's Name</b>	EASTMAN KODAK
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	209179
<b>Balance Due</b>	41836
<b>Date of Note</b>	2005-03
<b>Maturity Date</b>	2009-04
<b>Repayment Terms</b>	MONTHLY FORGIVENESS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - X-RAY EQUIPMENTS
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 209179
<b>Consideration FMV</b>	

<b>Item No.</b>	91
<b>Lender's Name</b>	BECKMAN COULTER
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	95500
<b>Balance Due</b>	19709
<b>Date of Note</b>	2004-05
<b>Maturity Date</b>	2009-04
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	11.28
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - HEMATOLOGY ANALYZER
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 95500
<b>Consideration FMV</b>	

<b>Item No.</b>	92
<b>Lender's Name</b>	EASTMAN KODAK
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	240788
<b>Balance Due</b>	48159
<b>Date of Note</b>	2005-03
<b>Maturity Date</b>	2009-04
<b>Repayment Terms</b>	MONTHLY FORGIVENESS - PRIN ONLY
<b>Interest Rate</b>	
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - X-RAY EQUIPMENTS
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 240788
<b>Consideration FMV</b>	

<b>Item No.</b>	93
<b>Lender's Name</b>	BECKMAN COULTER
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	165500
<b>Balance Due</b>	34155
<b>Date of Note</b>	2004-05
<b>Maturity Date</b>	2009-04
<b>Repayment Terms</b>	MONTHLY PAYMENTS - P & I
<b>Interest Rate</b>	11.28
<b>Security Provided by Borrower</b>	SECURITY INTEREST IN CAPITAL LEASED ASSET
<b>Purpose of Loan</b>	CAPITAL LEASE - HEMATOLOGY ANALYZER
<b>Description of Lender Consideration</b>	EQUIPMENT UNDER CAPITAL LEASE AGREEMENT 165500
<b>Consideration FMV</b>	

**TY 2007 Other Assets Schedule****Name:** Catholic Healthcare West**EIN:** 94-1196203

<b>Description</b>	<b>Beginning of Year Amount</b>	<b>End of Year Amount</b>
OTHER LONG TERM ASSETS	11,269,172	8,634,621
DEFERRED FINANCING COSTS	87,136,519	35,119,508
GOODWILL	4,220,092	7,474,215
DUE FROM RELATED PARTIES	4,294,453	899,205
DEFERRED TAX ASSET	677,717	605,361

**TY 2007 Other Expenses Included Schedule****Name:** Catholic Healthcare West**EIN:** 94-1196203

<b>Description</b>	<b>Amount</b>
CHNG IN INTEREST IN NET ASSETS	1,067,900,670
MKT-MKT ADJ ON INT RATE SWAPS	42,657,925

## TY 2007 Other Investment Income Schedule

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

Description	Amount
SEE INVESTMENT INCOME SCHEDULE STATEMENT 11-A	123,363,439

## TY 2007 Other Liabilities Schedule

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

Description	Beginning of Year Amount	End of Year Amount
DEFERRED REIMBURSEMENT	1,013,868	1,181,441
SELF INSURANCE LIABILITIES	20,891,221	15,544,505
DEFERRED COMPENSATION	31,307,512	26,508,359
OTHER NON-CURRENT LIABILITIES	68,598,881	69,483,221
DUE TO RELATED PARTIES	285,944,135	256,577,135
PENSION PAYABLE	396,953,329	362,593,848









Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
DR WILLIAM FARR		169,040	0	2003-07	2007-08	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	750 %	PHYSICIAN SECURITY AGREEMENT	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	169,040
DR PATRICK LEUNG		257,694	0	1992-09	2007-09	MONTHLY PMT-P & I	975 %	DEED OF TRUST	MORTGAGE ASSISTANCE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	257,694
DR CHENG TSUNG YEH		166,100	0	1983-03	2008-03	MONTHLY PMT-P & I	975 %	DEED OF TRUST	MORTGAGE ASSISTANCE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	166,100
DR DAVID LEPLA		223,909	0	2003-10	2007-09	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	0 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	223,909
DR DAVID JONES		247,934	20,103	2004-09	2008-08	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	247,934
DR SAM VAN KIRK		189,007	9,893	2004-09	2008-08	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	189,007
DR BRUCE MILLER		194,627	33,893	2005-01	2008-12	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	450 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	194,627
DR MIKE MIKULECKY		131,585	51,119	2005-08	2009-07	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	450 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	131,585
DR CHRISTIAN KIM		58,000	0	2005-08	2009-07	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	500 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	58,000
DR PIYUSH DHANUKA		115,500	45,641	2005-09	2009-07	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	115,500
DR RAILEEN LAGOC		118,305	59,407	2005-11	2009-10	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	775 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	118,305
DR AARON OSBORNE		661,395	672,531	2006-04	2011-03	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	661,395
DR MATTHEW PAUL		222,824	215,276	2007-02	2011-01	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	750 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	222,824
DR TERESA TIORAN		419,690	417,399	2007-04	2011-03	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	419,690
DR DAN RUSU		49,415	30,845	2007-08	2009-07	ANNUAL FORGIVENESS-50 % PER YR-P & I	925 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	49,415
DR DIPIKA SAINI		31,685	28,242	2008-04	2010-03	ANNUAL FORGIVENESS-50 % PER YR-P & I	925 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	31,685
DR HEMANT SAINI		110,507	114,489	2007-12	2011-11	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	110,507
DR NEIL LOUWRENS		51,250	42,404	2008-02	2010-01	ANNUAL FORGIVENESS-50 % PER YR-P & I	825 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	51,250
DR JASMINE KHURANA		42,958	33,597	2008-01	2009-12	ANNUAL FORGIVENESS-50 % PER YR-P & I	875 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	42,958
DR MARIO ALVARADO		15,000	20,011	2008-06	2010-07	ANNUAL FORGIVENESS-50 % PER YR-P & I	700 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	15,000
DR ROBERT COVINGTON		17,000	17,013	2008-06	2010-07	ANNUAL FORGIVENESS-50 % PER YR-P & I	700 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	17,000
HOSPITALISTS OF NORTHERN CALIFORNIA INC		75,000	40,422	2007-12	2008-12	MONTHLY PMT-P & I	880 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	WORKING CAPITAL	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	75,000
HOSPITALISTS OF NORTHERN CALIFORNIA INC		250,000	250,000	2008-02	2010-02	SEMI ANN'L PMT-P & I	850 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	WORKING CAPITAL	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	250,000
DR DAVID BARRY		81,791	0	2004-05	2008-04	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	81,791
DRS MILLER PHILLIP AND JILL		207,228	46,039	2004-09	2009-01	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	750 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	207,228
DR LAURA WEBER		191,431	20,117	2004-10	2008-09	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	875 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	191,431
DR JILL RUTTERS-SCHENK		185,938	20,806	2004-10	2008-09	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	875 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	185,938
DR TODD GUTHRIE		246,367	97,209	2005-08	2009-07	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	550 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	246,367
DR DANNY DREW		223,859	235,511	2007-08	2012-01	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	223,859
DR ELIZABETH STELZ		212,458	226,834	2007-05	2011-10	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	600 %	INT IN ALL A/R, REVENUE, PP&E, AND OTHERS	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	212,458







Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
DR RAMONA TASCOE		30,000	27,072	2007-02	2010-02	ANNUAL FORGIVENESS-P & I	925 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	30,000
DR RAMONA TASCOE		120,000	113,604	2007-03	2012-03	MONTHLY FORGIVENESS-P & I	925 %	DEED OF TRUST	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	120,000
DR BOBBAK VAHID		117,000	96,013	2007-05	2012-05	MONTHLY FORGIVENESS-P & I	925 %	DEED OF TRUST	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	117,000
DR BOBBAK VAHID		33,000	28,676	2007-05	2010-06	ANNUAL FORGIVENESS-P & I	925 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	33,000
DR THANH VU		118,895	103,728	2007-05	2010-05	ANNUAL FORGIVENESS-P & I	925 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	118,895
DR RANDALL NACAMULI		200,000	167,013	2007-06	2010-06	MONTHLY FORGIVENESS-P & I	925 %	DEED OF TRUST	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	200,000
DR RANDALL NACAMULI		10,000	8,649	2007-07	2010-07	ANNUAL FORGIVENESS-P & I	925 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	10,000
DR THOMAS YEN		110,000	93,434	2007-07	2012-07	MONTHLY FORGIVENESS-P & I	925 %	DEED OF TRUST	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	110,000
DR THOMAS YEN		94,927	82,101	2007-08	2010-08	ANNUAL FORGIVENESS-P & I	925 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	94,927
DR ROBERT POTTS		98,840	98,840	2008-04	2011-04	ANNUAL FORGIVENESS-P & I	625 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	98,840
DR HANNAH FARQUHARSON		50,000	50,000	2008-04	2011-04	ANNUAL FORGIVENESS-P & I	625 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	50,000
DR LORIE GEARHART		24,000	24,000	2008-06	2011-06	ANNUAL FORGIVENESS-P & I	600 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	24,000
DR LORIE GEARHART		16,000	16,000	2008-06	2011-06	ANNUAL FORGIVENESS-P & I	600 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	16,000
DR LORIE GEARHART		80,000	80,000	2008-06	2013-06	MONTHLY FORGIVENESS-P & I	600 %	DEED OF TRUST	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	80,000
DR DANIEL HWANG		50,000	0	2004-07	2007-07	ANNUAL FORGIVENESS-P & I	500 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	50,000
DR LINDA MILLER		50,000	0	2004-08	2007-08	ANNUAL FORGIVENESS-P & I	525 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	50,000
DR EDWIN CHENG		37,607	0	2003-01	2007-01	ANNUAL FORGIVENESS-P & I	500 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	37,607
DR BRANDON GINIECZKI		49,953	0	2003-04	2007-04	ANNUAL FORGIVENESS-P & I	525 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	49,953
DR LAURA LIKAR		50,000	0	2004-01	2007-01	ANNUAL FORGIVENESS-P & I	500 %	PROMISSORY NOTE	PHYSICIAN RECRUITMENT/HOUSING OR RELOCATION	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	50,000
DR ELIZABETH SCOTT		74,261	0	2005-10	2007-10	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	74,261
DR SAMUAL BALK FROM ETNYRE & MIKUMI MED		50,970	14,572	2002-01	2006-01	MONTHLY PMT-P & I	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	50,970
DR KELVIN JOHNSON FROM ANESTH MED GRP		111,605	0	2002-06	2007-06	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	111,605
DR JAMES JUSTICE FROM ANESTH MED GRP		65,790	0	2002-06	2007-06	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	65,790
DR RAYMOUND J LLAUARADO		107,606	0	2002-08	2007-08	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	107,606
DR SCOTT ROBERTSON		181,237	3,776	2003-08	2008-08	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	181,237
DR JOHN NEWLANDER		52,737	1,099	2003-07	2008-07	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	52,737
DR JEFFRY SPOO		217,255	0	2004-01	2008-01	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	217,255
DR BARRY FELDMAN		63,444	0	2004-03	2007-03	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	63,444
DR THOMAS BOSSHARDT		92,752	0	2004-07	2007-07	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	92,752
DR RICHARD ZACHRICH		30,000	0	2004-07	2007-07	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	30,000

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
DR DANG LE		235,299	79,351	2005-01	2009-01	ACCOUNT FULLY RESERVED-WITH COLLECTIONS	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	235,299
DR DANG LE FROM ARBOR MED GRP		79,656	76,906	2008-04	2011-03	MONTHLY PMT-P & I	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	79,656
DR THEODORE BURDUMY FROM ANESTH MED GRP		71,348	24,726	2005-07	2009-06	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	71,348
DR KAREN GOODRICH		318,627	133,068	2005-09	2009-08	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	318,627
DR LAURA T HEIS		43,963	14,654	2005-07	2009-07	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	43,963
DR KENNETH FOGELBERG		82,232	82,232	2006-01	2010-01	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	82,232
DR JAMES KASPER		148,067	68,361	2006-09	2010-09	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	148,067
DR JETHRO RITTERM		119,847	83,227	2006-07	2010-07	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	119,847
DR KENNEDY		266,635	266,635	2007-07	2011-07	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	266,635
DR DICARLO		243,779	243,779	2007-07	2011-07	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	243,779
DR RICHARD A GUERRERO		142,849	142,849	2007-10	2012-01	PRIN ONLY AT MATURITY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	142,849
CENTRAL COAST IN PATIENT CONSULTANTS		293,858	303,996	2007-11	2011-09	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	OPERATING SUPPORT	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	293,858
DR PAUL GUARINO		150,000	149,911	2007-09	2011-08	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	150,000
DR DILION		69,213	53,833	2006-11	2010-10	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	69,213
DR DAVID FLIPPI		150,751	150,751	2008-01	2012-01	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	150,751
DR ZACY MOUSSA		50,736	50,737	2008-01	2012-01	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	50,736
DR MEGAN ELLMAN		110,333	76,615	2006-07	2010-07	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	110,333
DR JULIE ANSELMO		35,000	972	2004-08	2008-08	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	35,000
DR HEIDI FREEMAN		50,000	2,778	2004-09	2008-09	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	50,000
DR AARON KRUMHOUT		57,184	3,177	2004-10	2008-10	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	57,184
DR AUSTIN YEARGIN		201,241	109,559	2005-09	2009-09	PRIN ONLY AT MATURITY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	201,241
DR RICHARD STEWARD		9,801	3,811	2005-09	2009-09	ANNUAL FORGIVENESS-33 33 % PER YR-PRIN ONLY	600 %	A/R	PHYSICIAN RECRUITMENT/ESTABLISH PRACTICE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	9,801
DR SANTOS		91,623	93,082	2007-12	2012-07	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	825 %	REVENUE FROM FUTURE SERVICES	PHYSICIAN RECRUITMENT/INCOME GUARANTEE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	91,623
DR STANLEY ROUHE		99,999	44,345	2003-01	2003-12	MONTHLY PAYMENTS - PRINCIPAL AND INTEREST	900 %	MEDICAL GROUP ASSETS	OTHER - OPERATIONS AND LIABILITY INSURANCE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	99,999
DR NGUYET NGUYEN		182,628	144,841	2005-10	2009-11	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	850 %	REVENUE FROM FUTURE SERVICES	PHYSICIAN RECRUITMENT/INCOME GUARANTEE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	182,628
DR CHANG		137,428	143,647	2007-05	2011-06	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	REVENUE FROM FUTURE SERVICES	PHYSICIAN RECRUITMENT/INCOME GUARANTEE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	137,428
DR NAJLE-RAHIM		69,550	72,501	2007-10	2011-10	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	REVENUE FROM FUTURE SERVICES	PHYSICIAN RECRUITMENT/INCOME GUARANTEE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	69,550
DR KHALIL		82,005	82,653	2007-12	2012-01	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	625 %	REVENUE FROM FUTURE SERVICES	PHYSICIAN RECRUITMENT/INCOME GUARANTEE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	82,005
DR ARCHIEGA		59,546	60,013	2007-12	2012-01	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	625 %	REVENUE FROM FUTURE SERVICES	PHYSICIAN RECRUITMENT/INCOME GUARANTEE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	59,546
WESTERN BARIATRIC		260,000	0	2003-07	2007-06	ANNUAL FORGIVENESS-33 33 % PER YR-P & I	925 %	REVENUE FROM FUTURE SERVICES	PHYSICIAN RECRUITMENT/INCOME GUARANTEE	CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH CASH	260,000



**TY 2007 Other Revenues Included Schedule****Name:** Catholic Healthcare West**EIN:** 94-1196203

<b>Description</b>	<b>Amount</b>
CHNG IN ADD'L MIN PEN LIAB	197,072,000
NET ASSET RLTD TO CY MERGERS	223,501,943
INV-HEALTH RELATED ACTIVITIES	976,096,450
PRIOR YEAR ADJUSTMENTS	10,790,992

## TY 2007 Special Events Schedule

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
GOLF TOURNAMENT MISSION SVC	17,280		17,280	14,482	2,798
	76,767	325,413	76,767	117,075	-40,308

**TY 2007 Non Electing Public Charities Statement**

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

**Statement:** THIS ORGANIZATION IS A MEMBER OF HEALTHCARE ASSOCIATIONS WHOSE PURPOSE IS TO DIRECT, DEVELOP, AND AFFECT PUBLIC POLICY AND LEGISLATION WITH REGARD TO ISSUES AFFECTING HEALTHCARE. THIS ORGANIZATION PAID ANNUAL MEMBERS FEES TO THOSE ASSOCIATIONS AND MADE PAYMENTS TO STAFF AND OTHER ORGANIZATIONS FOR LOBBYING PURPOSES TOTALING \$1,841,040.

## TY 2007 Scholarship Award Statement

**Name:** Catholic Healthcare West

**EIN:** 94-1196203

**Statement:** CHW PROVIDES SCHOLARSHIPS TO UNDERGRADUATE COLLEGE STUDENTS INTERESTED IN HEALTH-RELATED OCCUPATIONS. SELECTION IS MADE BY A COMMITTEE BASED ON AN ESSAY AND TRANSCRIPTS. CHW ALSO AWARDS SCHOLARSHIPS FOR THE NURSING PROGRAM AT LOCAL COMMUNITY COLLEGES WITH SPECIFIC GUIDELINES SET FORTH BY HUMAN RESOURCES. THIS INCLUDES CANDIDATES THAT HAVE DECLARED A HEALTHCARE MAJOR AND ARE DESIGNATED AS A HARD TO RECRUIT POSITION WITH A "C" OR BETTER GRADE STANDING. THE SCHOLARSHIP MUST BE FOR AN ACCREDITED PROGRAM WITH AN APPROVED SCHOOL. CHW ALSO PROVIDES POST-GRADUATE ONE-YEAR FELLOWSHIPS TO GRADUATE STUDENTS INTERESTED IN HEALTH CARE PROFESSIONS. SELECTION IS BASED ON TRANSCRIPTS AND INTERVIEWS.

**TY 2007 Self Dealing Statement****Name:** Catholic Healthcare West**EIN:** 94-1196203

<b>Line Number</b>	<b>Explanation</b>
2b	MR LLOYD DEAN IS A MEMBER OF THE BOARD OF DIRECTORS OF WELLS FARGO BANK, WHICH PROVIDES SERVICES AND EXTENDS CREDIT TO CATHOLIC HEALTHCARE WEST. AS A BOARD MEMBER FOR WELL FARGO, MR DEAN RECEIVES STOCK GRANTS, BOARD AND COMMITTEE MEMBER FEES, AS WELL AS STOCK OPTIONS.
2c	MR JOHN WRAY IS A MEMBER OF THE BOARD OF DIRECTORS OF SAINT MARY'S CDS OF NEVADA, INC., SAINT MARY'S HEALTHFIRST, SAINT MARY'S PREFERRED HEALTH INS. CO. INC., AND SAINT MARY'S PRIMARY CARE PLUS, INC. ALL WHICH ARE PAYERS THAT DO BUSINESS WITH CATHOLIC HEALTHCARE WEST. MR BILL HUNT IS A MEMBER OF THE BOARD OF DIRECTORS OF SAINT MARY'S CDS OF NEVADA, INC., SAINT MARY'S HEALTHFIRST, SAINT MARY'S PREFERRED HEALTH INS. CO. INC., AND SAINT MARY'S PRIMARY CARE PLUS, INC. ALL WHICH ARE PAYERS THAT DO BUSINESS WITH CATHOLIC HEALTHCARE WEST.
2d	SEE 990, PART V MR DEREK F COVERT'S WIFE IS EMPLOYED BY CATHOLIC HEALTHCARE WEST. MR JARRETT ANDERSON'S DAUGHTER-IN-LAW IS AN EMPLOYEE OF CATHOLIC HEALTHCARE WEST AT GLENDALE MEMORIAL HOSPITAL AND HEALTH CENTER.

# Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2007, or tax year beginning 07/01, 2007, and ending 06/30, 2008  
For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

# 2007

Department of the Treasury  
Internal Revenue Service

▶ See instructions on back.

Name of exempt organization

Employer identification number

**CATHOLIC HEALTHCARE WEST**

**94-1196203**

### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return, if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, line 12)	1b	<u>7484096064</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	

### Part II Declaration of Officer

6  I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2007 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here

Signature of officer

Date

**EVP AND CFO**  
Title

### Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see Instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub 4183, Modernized e-File (MeF) Information for Authorized e-file Providers. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature	<u>Mary Tyren</u>	Date	<u>6-1-09</u>	Check if also paid preparer	<input type="checkbox"/>	Check if self-employed	<input type="checkbox"/>	ERO's SSN or PTIN	<u>P00848785</u>
	Firm's name (or yours if self-employed), address, and ZIP code	<u>MARY TYREN, CATHOLIC HEALTHCARE WEST</u>							EIN	<u>94-1196203</u>
		<u>185 BERRY STREET, SUITE 300</u>						Phone no.		
		<u>SAN FRANCISCO</u>							<u>CA 94107</u>	

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only	Preparer's signature	<u>Legin A. Puccio CPA</u>	Date	<u>6-1-09</u>	Check if self-employed	<input type="checkbox"/>	Preparer's SSN or PTIN	<u>P00576936</u>		
	Firm's name (or yours if self-employed), address, and ZIP code	<u>KPMG LLP</u>							EIN	<u>13-5565207</u>
		<u>55 SECOND STREET SUITE 1400</u>						Phone no.	<u>415-963-5100</u>	
		<u>SAN FRANCISCO</u>						<u>CA 94105</u>		

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8453-EO** (2007)

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form). **Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

## Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMCs, and trusts must use Form 7004 to request an extension of time to file income tax returns

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

Type or print  File by the due date for filing your return. See instructions	Name of Exempt Organization <b>CATHOLIC HEALTHCARE WEST</b>	Employer identification number <b>94-1196203</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>185 BERRY STREET, SUITE 300</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>SAN FRANCISCO, CA 94107</b>	

### Check type of return to be filed (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

This Copy is For Your Files

- The books are in the care of ▶ FINANCE DEPARTMENT  
Telephone No. ▶ 415-438-5500 FAX No. ▶ 415-591-2339

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 16, 2009, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶  calendar year \_\_\_\_\_ or
- ▶  tax year beginning JULY 1, 2007, and ending JUNE 30, 2008

2 If this tax year is for less than 12 months, check reason.  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$ NONE
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$ NONE
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	<b>3c</b>	\$ NONE

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**

CATHOLIC HEALTHCARE WEST  
FORM 990, PART I - OTHER INVESTMENT INCOME  
FOR YEAR ENDED 6/30/08  
FEIN 94-1196203

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Commonfund Capital Venture Partners VI, L P (CHW-Retirement Trust)	289,015
Commonfund Capital International Partners IV, L P (CHW Retirement Trst)	1,478,936
Commonfund Capital International Partners VI, L P (CHW-Funded Dep & CHW Retirement Trst)	(64,102)
Commonfund Capital Private Equity Partners VII, L P (CHW Funded Dep & Retirement Trust)	(156,909)
Endowment Venture Partners V, L P	77,476
Gryphon International EAFE Growth Fund	168,312
Gryphon International EAFE Growth Fund	406,600
Gryphon International EAFE Growth Fund	272,671
INVESCO Institutional Trust Emerging Markets Equity Fund (CHW Philanthropic Asset Mgmt Fnd)	1,945,680
INVESCO Institutional Trust Emerging Markets Equity Fund (Retirement Plan Trst)	4,636,323
INVESCO Institutional Trust Emerging Markets Equity Fund (Fnded Dep)	4,549,918
INVESCO Institutional Trust Emerging Markets Equity Fund (Self Insurance Retention Fnd)	167,943
INVESCO Institutional Trust Emerging Markets Equity Fund (CHW Workers Comp)	379,078
J P Morgan Direct Venture Capitol Institutional Investors II LLC	(3,639)
J P Morgan Pooled Venture Capitol Institutional Investors II LLC	(20,542)
Pacific Hedged Strategies Fund, LLC	43,869
Pacific Hedged Strategies Fund, LLC	20,071
Passive Bond Market Index SL CTF (BBX4)	267,761
Passive Bond Market Index SL CTF (BBTB)	374,333
Passive Bond Market Index SL CTF (BBZG)	4,285,276
Russell 1000 Index Securities Lending CTF (BBZG)	5,138,726
Russell 1000 Index Securities Lending CTF (BBTB)	804,412
Russell 1000 Index Securities Lending CTF (BBX4)	409,059
Russell 2000 Index Securities Lending CTF (BBZG)	2,531,330
Russell 2000 Index Securities Lending CTF (BBTB)	116,290
Russell 2000 Index Securities Lending CTF (BBX4)	97,134
Security Lending Quality Trust (State Street)	8,844,439
Western Asset Floating Rate High Income Fund, LLC (Fnded Dep)	426,400
Western Asset Floating Rate High Income Fund, LLC (Rtrmnt Trst)	121,705
Western Asset Floating Rate High Income Fund, LLC (Slf Ins Trst)	76,632
Western Asset Floating Rate High Income Fund, LLC (Wrkrs Comp Trst)	112,042
Western asset Opportunistic Local Market Debt Securities Portfolio, LLC (Wrkrs Comp Trst)	77,914
Western asset Opportunistic Local Market Debt Securities Portfolio, LLC (Self-Insurance Trst)	53,047
Western asset Opportunistic Local Market Debt Securities Portfolio, LLC (Fnded Dep)	290,330
Western asset Opportunistic Local Market Debt Securities Portfolio, LLC (Retirement Trst)	83,983
Western Asset Opportunistic International Investment Grade Securities Portfolio, LLC (Wrkrs Comp Comp Trst)	(397,889)
Western Asset Opportunistic International Investment Grade Securities Portfolio, LLC (Self-Insurance Trst)	(271,023)
Western Asset Opportunistic International Investment Grade Securities Portfolio, LLC (Fnded Dep)	(1,444,630)
Western Asset Opportunistic International Investment Grade Securities Portfolio, LLC (Retirement Trst)	(418,335)
Western Asset Mortgage Backed Securities Portfolio LLC (Fnded Dep)	6,883,595
Western Asset Mortgage Backed Securities Portfolio LLC (Wrkrs Comp Trst)	1,031,830
Western Asset Mortgage Backed Securities Portfolio LLC (Self Insurance Trst)	1,572,002
Western Asset Mortgage Backed Securities Portfolio LLC (Retirement Trst)	2,035,324
Western Asset Opportunistic Yankee Portfolio LLC (Fnded Dep)	13,476
Western Asset Opportunistic Yankee Portfolio LLC (Retirement Trst)	4,894
Western Asset Opportunistic Yankee Portfolio LLC (Wrkrs Comp Trst)	3,887
Western Asset Opportunistic Yankee Portfolio LLC (Self-Insurance Trst)	3,289
TOTAL	<u><u>\$123,363,439</u></u>



													F/Tax Purp -es B-nd Pmt Pmts Due Annually July 1st with the following except for Mer's M Maturity A) ICA Pmt Pmts due the Annually on December 1st		of the BALANCE			
													Final Maturity	Final Maturity	Final Maturity	CURRENT PARTIAL	LTC PARTIAL	TOTAL
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
1	JHW Reference	Series	Issuer	Original Par	Date of Issue	Date of Maturity	Purpose of Issue	Underwritten New Money Proceeds	Arbitrated Maturity Date	Securities	Interest Payment Terms	Final Maturity	Final Maturity	CURRENT PARTIAL	LTC PARTIAL	TOTAL		
29	CA Phase 21	CA 2007 Series B	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	60 000 000	4 2007	4 2007	Refinance & New Money			Gross Revenue Pledge	7 Day	07 01 41	Varies	0 00	0 00	0 00		
30	CA Phase 21	CA 2007 Series C	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	60 000 000	4 2007	4 2007	Refinance & New Money			Gross Revenue Pledge	7 Day	07 01 41	Varies	0 00	0 00	0 00		
31	CA Phase 21	CA 2007 Series D	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	80 000 000	4 2007	4 2007	Refinance & New Money	43 471 195	4 2010	Gross Revenue Pledge	7 Day	07 01 41	Varies	0 00	(80 000 000 00)	(80 000 000 00)		
32	CA Phase 21	CA 2007 Series E	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	80 000 000	4 2007	4 2007	Refinance & New Money	43 471 195	4 2010	Gross Revenue Pledge	7 Day	07 01 40	Varies	0 00	(80 000 000 00)	(80 000 000 00)		
33	CA Phase 21	CA 2007 Series F	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	80 000 000	4 2007	4 2007	Refinance & New Money	43 471 195	4 2010	Gross Revenue Pledge	7 Day	07 01 40	Varies	0 00	(80 000 000 00)	(80 000 000 00)		
34	CA Phase 21	CA 2007 Series G	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	63 700 000	4 2007	4 2007	New Money			Gross Revenue Pledge	35 Day	07 01 31	Varies	0 00	0 00	0 00		
35	CA Phase 21	CA 2007 Series H	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	42 550 000	4 2007	4 2007	New Money			Gross Revenue Pledge	35 Day	07 01 31	Varies	0 00	0 00	0 00		
36	CA Phase 21	CA 2007 Series I	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	48 025 000	4 2007	4 2007	New Money			Gross Revenue Pledge	35 Day	07 01 30	Varies	0 00	0 00	0 00		
37	CA Phase 21	CA 2007 Series J	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	31 975 000	4 2007	4 2007	New Money			Gross Revenue Pledge	35 Day	07 01 30	Varies	0 00	0 00	0 00		
38	CA Phase 21	CA 2007 Series K	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	54 000 000	4 2007	4 2007	New Money			Gross Revenue Pledge	35 Day	07 01 41	Varies	0 00	0 00	0 00		
39	CA Phase 21	CA 2007 Series L	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	36 000 000	4 2007	4 2007	New Money			Gross Revenue Pledge	35 Day	07 01 41	Varies	0 00	0 00	0 00		
40	CA Phase 21	CA 2007 Series K	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	54 000 000	4 2007	4 2007	New Money	33 574 708	4 2010	Gross Revenue Pledge	35 Day	07 01 41	5 500%	0 00	(54 000 000 00)	(54 000 000 00)		
41	CA Phase 21	CA 2007 Series L	California Statewide Communities Development Authority Insured Health Facility Revenue Bonds (CHW)	36 000 000	4 2007	4 2007	New Money	22 383 139	4 2010	Gross Revenue Pledge	35 Day	07 01 41	5 250%	0 00	(36 000 000 00)	(36 000 000 00)		
42	AZ Phase 21	AZ 2007A	IDA of the County of Maricopa Health Facility Revenue Bonds (CHW)	169 935 000	4 2007	4 2007	Refinance & New Money	47 719 479	4 2010	Gross Revenue Pledge	Semi Annual	07 01 32	5 250%	0 00	(169 935 000 00)	(169 935 000 00)		
43	NV Phase 21	NV 2007 A	City of Reno Nevada Health Facility Revenue Bonds (CHW)	94 030 000	4 2007	4 2007	Refinance & New Money	14 098 954	4 2010	Gross Revenue Pledge	Semi Annual	07 01 31	5 250%	0 00	(94 030 000 00)	(94 030 000 00)		
44	NV Phase 21	NV 2007 B	City of Henderson Nevada Health Facility Revenue Bonds (CHW)	192 040 000	4 2007	4 2007	Refinance & New Money	14 166	7 31 08	Gross Revenue Pledge	Semi Annual	07 01 31	5 250%	0 00	(192 040 000 00)	(192 040 000 00)		
45	CA Phase 22	CHFFA 2008 Series A	CHFFA Health Facility Revenue Bonds (CHW)	69 875 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2025	Varies	0 00	(69 875 000 00)	(69 875 000 00)		
46	CA Phase 22	CHFFA 2008 Series B	CHFFA Health Facility Revenue Bonds (CHW)	52 875 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2025	Varies	0 00	(52 875 000 00)	(52 875 000 00)		
47	CA Phase 22	CHFFA 2008 Series C	CHFFA Health Facility Revenue Bonds (CHW)	52 800 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2025	Varies	0 00	(52 800 000 00)	(52 800 000 00)		
48	CA Phase 22	CHFFA 2008 Series D	CHFFA Health Facility Revenue Bonds (CHW)	89 000 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2025	Varies	0 00	(89 000 000 00)	(89 000 000 00)		
49	CA Phase 22	CHFFA 2008 Series E	CHFFA Health Facility Revenue Bonds (CHW)	47 825 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2025	Varies	0 00	(47 825 000 00)	(47 825 000 00)		
50	CA Phase 22	CHFFA 2008 Series F	CHFFA Health Facility Revenue Bonds (CHW)	48 850 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2031	Varies	0 00	(48 850 000 00)	(48 850 000 00)		
51	CA Phase 22	CHFFA 2008 Series G	CHFFA Health Facility Revenue Bonds (CHW)	29 675 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2022	5 500%	0 00	(29 675 000 00)	(29 675 000 00)		
52	CA Phase 22	CHFFA 2008 Series H	CHFFA Health Facility Revenue Bonds (CHW)	54 650 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2022	5 125%	0 00	(54 650 000 00)	(54 650 000 00)		
53	CA Phase 22	CHFFA 2008 Series I	CHFFA Health Facility Revenue Bonds (CHW)	53 725 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2022	5 125%	0 00	(53 725 000 00)	(53 725 000 00)		
54	CA Phase 22	CHFFA 2008 Series J	CHFFA Health Facility Revenue Bonds (CHW)	67 700 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2032	5 625%	0 00	(67 700 000 00)	(67 700 000 00)		
55	CA Phase 22	CHFFA 2008 Series K	CHFFA Health Facility Revenue Bonds (CHW)	54 100 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2022	5 125%	0 00	(54 100 000 00)	(54 100 000 00)		
56	CA Phase 22	CHFFA 2008 Series L	CHFFA Health Facility Revenue Bonds (CHW)	38 850 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2022	5 125%	0 00	(38 850 000 00)	(38 850 000 00)		
57	AZ Phase 22 LOAN POOL	AZ 2008 Series A	Arizona Health Facilities Authority Revenue Bonds (CHW)	57 000 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2030	Varies	0 00	(57 000 000 00)	(57 000 000 00)		
58	AZ Phase 22 LOAN POOL	AZ 2008 Series B	Arizona Health Facilities Authority Revenue Bonds (CHW)	57 000 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2030	Varies	0 00	(57 000 000 00)	(57 000 000 00)		
59	AZ Phase 22 LOAN POOL	AZ 2008 Series C	Arizona Health Facilities Authority Revenue Bonds (CHW)	76 000 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2035	Varies	0 00	(76 000 000 00)	(76 000 000 00)		
60	AZ Phase 22	AZ 2008 Series D	Arizona Health Facilities Authority Revenue Bonds (CHW)	74 675 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2031	Varies	0 00	(74 675 000 00)	(74 675 000 00)		
61	CA Phase 22	CSCDA 2008 A	California Statewide Communities Development Authority	48 025 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2031	5 500%	0 00	(48 025 000 00)	(48 025 000 00)		
62	CA Phase 22	CSCDA 2008 B	California Statewide Communities Development Authority	31 975 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2041	5 500%	0 00	(31 975 000 00)	(31 975 000 00)		
63	CA Phase 22	CSCDA 2008 C	California Statewide Communities Development Authority	40 000 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2041	5 625%	0 00	(40 000 000 00)	(40 000 000 00)		
64	CA Phase 22	CSCDA 2008 D	California Statewide Communities Development Authority	63 700 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2035	5 500%	0 00	(63 700 000 00)	(63 700 000 00)		
65	CA Phase 22	CSCDA 2008 E	California Statewide Communities Development Authority	42 550 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Semi Annual	7 1 2035	5 500%	0 00	(42 550 000 00)	(42 550 000 00)		
66	CA Phase 22	CSCDA 2008 F	California Statewide Communities Development Authority	60 000 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2035	Varies	0 00	(60 000 000 00)	(60 000 000 00)		
67	CA Phase 22	CSCDA 2008 G	California Statewide Communities Development Authority	60 000 000	5 2008	5 2008	Bond Exchange See Attachment A			Gross Revenue Pledge	Weekly	7 1 2031	Varies	0 00	(60 000 000 00)	(60 000 000 00)		
68	SUB TOTAL CURRENT AND LONG TERM BOND DEBT (ON CORPORATE SHEETS ONLY)													(43 655 000 00)	(3 467 350 000 00)	(3 511 005 000 00)		

Attachment A

The following 2008 series of bonds, in Table 1 below, in the indicated principal amounts, were each issued in 2008 by the California Health Facilities Financing Authority (the “CHFFA”) directly in exchange for an existing outstanding series of the CHFFA’s bonds, in the identical principal amount. Each series of outstanding bonds was immediately retired by the CHFFA following the exchange. Each exchange transaction was properly treated as not constituting a “new issuance” of the respective series of 2008 bonds for federal income tax purposes. Rather, pursuant to Notice 2008-41, 2008-15 I.R.B. 742, specifically Example 2 thereof, each series of 2008 bonds was properly treated for federal income tax purposes as a continuation of the outstanding series of bonds for which it was exchanged. Accordingly, although each series of 2008 bonds was issued for state law purposes on May 16, 2008, there was technically no new issuance for tax purposes and, thus, there is no “issue date” or “issue price” for any of the 2008 bonds. The original date of issuance of the outstanding series of bonds for which a series of 2008 bonds was exchanged is also reflected in Table 1:

Table 1

<i>2008 Series of Bonds</i>	<i>Principal Amount</i>	<i>Outstanding Series of Bonds for Which 2008 Series of Bonds Was Exchanged</i>	<i>Original Series Date of Issuance</i>
2008 Series A	\$69,875,000	2004 Series A	April 28, 2004
2008 Series B	52,875,000	2004 Series C	April 28, 2004
2008 Series C	52,875,000	2004 Series D	April 28, 2004
2008 Series D	89,000,000	2004 Series E	April 28, 2004
2008 Series E	47,825,000	2004 Series F	April 28, 2004
2008 Series F	48,850,000	2005 Series D	November 10, 2005
2008 Series G	29,675,000	2004 Series B	April 28, 2004
2008 Series H	54,650,000	2005 Series A	November 10, 2005
2008 Series I	53,725,000	2005 Series B	November 10, 2005
2008 Series J	67,700,000	2005 Series C	November 10, 2005
2008 Series K	54,100,000	2005 Series E	November 10, 2005
2008 Series L	38,850,000	2005 Series F	November 10, 2005

The following 2008 series of bonds, in Table 2 below, in the indicated principal amounts, were each issued in 2008 by the California Statewide Communities Development Authority (the “CSCDA”) directly in exchange for an existing outstanding series of the CSCDA’s bonds, in the identical principal amount. Each series of outstanding bonds was immediately retired by the CSCDA following the exchange. Each exchange transaction was properly treated as not constituting a “new issuance” of the respective series of 2008 bonds for federal income tax purposes. Rather, pursuant to Notice 2008-41, 2008-15 I.R.B. 742, specifically Example 2 thereof, each series of 2008 bonds was properly treated for federal income tax purposes as a continuation of the outstanding series of bonds for which it was exchanged. Accordingly, although each series of 2008 bonds was issued for state law purposes on May 16, 2008, there was technically no new issuance for tax purposes and, thus, there is no “issue date” or “issue price” for any of the 2008 bonds. The original date of issuance of the outstanding series of bonds for which a series of 2008 bonds was exchanged is also reflected in Table 2:

Table 2

<i>2008 Series of Bonds</i>	<i>Principal Amount</i>	<i>Outstanding Series of Bonds for Which 2008 Series of Bonds Was Exchanged</i>	<i>Original Series Date of Issuance</i>
2008 Series A	\$40,000,000	2007 Series A	April 26, 2007
2008 Series B	63,700,000	2007 Series G	April 26, 2007
2008 Series C	42,550,000	2007 Series H	April 26, 2007
2008 Series D	48,025,000	2007 Series I	April 26, 2007
2008 Series E	31,975,000	2007 Series J	April 26, 2007
2008 Series F	54,000,000	2007 Series B	April 26, 2007
2008 Series G	29,675,000	2007 Series C	April 26, 2007

The following 2008 series of bonds, in Table 3 below, in the indicated principal amounts, were each issued in 2008 by the Arizona Health Facilities Authority (the “AHFA”) directly in exchange for an existing outstanding series of the AHFA’s bonds, in the identical principal amount. Each series of outstanding bonds was immediately retired by the AHFA following the exchange. Each exchange transaction was properly treated as not constituting a “new issuance” of the respective series of 2008 bonds for federal income tax purposes. Rather, pursuant to Notice 2008-41, 2008-15 I.R.B. 742, specifically Example 2 thereof, each series of 2008 bonds was properly treated for federal income tax purposes as a continuation of the outstanding series of bonds for which it was exchanged. Accordingly, although each series of 2008 bonds was issued for state law purposes on May 16, 2008, there was technically no new issuance for tax purposes and, thus, there is no “issue date” or “issue price” for any of the 2008 bonds. The

original date of issuance of the outstanding series of bonds for which a series of 2008 bonds was exchanged is also reflected in Table 3:

Table 3

<i>2008 Series of Bonds</i>	<i>Principal Amount</i>	<i>Outstanding Series of Bonds for Which 2008 Series of Bonds Was Exchanged</i>	<i>Original Series Date of Issuance</i>
2008 Series A	\$57,000,000	2005 Series C	November 10, 2005
2008 Series B	57,000,000	2005 Series D	November 10, 2005
2008 Series C	76,000,000	2005 Series E	November 10, 2005
2008 Series D	74,675,000	2005 Series A	November 10, 2005

CATHOLIC HEALTHCARE WEST  
FORM 990 STATEMENT PART V-A  
OFFICERS DIRECTORS AND KEY EMPLOYEES  
EIN 94-1196203  
FOR YEAR ENDED 6/30/08

Name	Title	C1 Compensation Earned and Paid During FY2008	C2 Compensation Earned Prior to FY2008 Paid During FY2008	C3 Incentive Compensation Earned in FY2008 Paid in September 2008	C4 Loan Forgiveness	TOTAL COMPENSATION	D1 Various Health & Welfare Benefits	D2 Deferred Compensation and Retirement	D3 Benefits with Substantial Risk of Forfeiture	TOTAL BENEFITS	TOTAL ALLOWANCES
Bernita McTernan	SVP Sponsorship and Community Benefits	460 638	1 504 894	538 105	-	2 503 637	45 630	61 778	-	107 408	7 200
Ben Williams	SVP Chief Information Officer	409 909	-	107 228	-	517 137	13 617	27 833	-	41 450	30 027
Bill Fuchs	Group VP Operations	566 735	-	362 908	-	929 643	41 684	57 020	-	98 703	7 200
Charlie P Francis	SVP Chief Strategy Officer	558 293	895 901	688 339	-	2 142 533	41 834	74 217	122 967	239 018	7 200
Derek F Covert	SVP Legal Services General Counsel	540 753	813 925	635 436	-	1 990 114	44 944	66 599	-	111 543	7 200
Diane Lee	Associate General Counsel Assist Secretary	228 461	-	120 085	-	348 546	20 927	25 627	-	46 555	-
Elizabeth Shih	SVP Chief Administrative Officer	586 738	1 102 704	696 413	-	2 385 855	46 835	76 216	89 492	212 544	7 200
Ernie Urquhart	SVP Chief Human Resources Officer	528 202	819 507	644 928	-	1 992 637	42 698	71 206	92 708	206 611	7 200
George W Bo-Linn MD	SVP Chief Medical Officer	456 317	2 794 295	-	-	3 250 612	28 360	28 676	-	57 036	4 200
Jeff Winter	Group VP Operations	570 775	-	372 449	-	943 224	31 011	57 581	-	88 592	7 200
John Orsini	VP Financial Operations	362 216	-	255 115	-	617 331	25 901	40 284	-	66 185	7 200
John Wray	SVP Managed Care	439 273	-	521 448	-	960 721	32 362	58 709	-	91 071	7 200
Karl Silberstein	VP Financial Operations	340 131	-	253 444	-	593 575	33 910	38 893	-	72 803	7 200
Kenneth Mills MD *	Board Member Medical Director	15 105	-	-	-	15 105	-	-	-	-	-
Lloyd H Dean	President Chief Executive Officer	1 262 855	-	2 129 779	-	3 392 634	56 157	186 174	949 375	1 191 706	12 000
Michael D Blaszyk	EVP Chief Financial Officer	762 828	-	940 517	-	1 703 345	52 664	99 121	330 169	481 954	7 200
Michael Erne	EVP Chief Operating Officer	871 205	2 309 747	1 033 831	-	4 214 783	76 413	109 959	-	186 372	7 200
Robert Wiebe MD	SVP CMO	42 308	-	-	-	42 308	-	-	-	-	-
Saliba Salo	VP Financial Operations	342 700	-	226 609	-	569 309	39 136	37 601	-	76 737	7 200
William (Bill) Hunt	Group VP Operations	562 663	-	374 248	-	936 911	46 802	57 429	-	104 232	7 200
						30 049 960				3 480 519	147 027
General Notes											
Officers Directors and Key employees may be contacted at											
Catholic Healthcare West											
185 Berry Street Suite 300											
San Francisco CA 94107											
Actual time expended by Board members might vary based upon differing Committee responsibilities during the year Full-time employees generally work in excess of 40 hours per week											
The CHW Board of Directors has established a Compensation and Benefits Committee comprised of seven independent Board members The Committee engages outside consultants outside legal counsel and other professionals to assist it in developing compensation retirement and benefit programs at CHW											
CHW's executive compensation philosophy is designed to assist CHW in attracting and retaining the caliber of executives required to enable CHW to fulfill its mission of providing high quality healthcare for all persons regardless of their ability to pay for services improving the quality of life in the communities CHW serves promoting employee satisfaction and ensuring financial stability A substantial portion of executive compensation is performance based and is linked to organizational goals approved in advance by the Compensation and Benefits Committee These goals include attainment of annual and long-term financial performance certain healthcare quality standards and CHW's commitment to serving the poor and disenfranchised in the communities it serves The Compensation and Benefits Committee targets the 75th percentile of the market in which CHW competes for executives commensurate with the size of the organization											
Note 1 Column C1 consists primarily of base salary											
Note 2 As required under IRS Form 990 disclosure rules certain compensation is reported twice - once in the year earned (but deferred) and again in the year paid Thus amounts shown in Column C2 represent amounts paid in FY2008 reported as a benefit in previous years											
Note 3 Column D1 includes various health and welfare benefits as well as life insurance and long-term disability benefits											
Note 4 Column D2 - CHW provides various deferred compensation and retirement plans Among these plans are a qualified defined benefit plan and a non-qualified unfunded plan to cover earnings above the statutory limits for tax deferral Salary reduction plans are also offered such as a section 403(b) tax sheltered annuity plan and a section 457(b) deferred compensation plan Amounts included in Column D2 are estimated costs of benefits attributable to FY 2008											
Note 5 Column D3 - For certain executives CHW has an unfunded supplemental executive retention and retirement plan providing a benefit after a specified number of years of service conditional on future service through specified vesting dates When these amounts are paid they are reported again in Column C-2											
Note 6 Column E - reflects auto allowances and taxable moving expenses											
*Paid for services rendered as a medical director not for serving as a Board Member											

Catholic Healthcare West  
 Form 990, Part XI - Information regarding transfers to and from controlled entities  
 Year Ended June 30, 2008

Transfers FROM controlled entities

Purpose	Name	Bakersfield Memorial Hospital	Saint Francis Memorial Hospital	Sierra Nevada Memorial Miners Hospital	CHW Medical Foundation	Mark Twain Healthcare Corporation	Community Hospital of San Bernardino	CHW Hospital Prof Liab Self-Insurance Trust	CHW Workers' Comp Self-Insurance Trust	Dominican Oaks Corporation	St Mary Prof Bldg	Inland Health Organization
	Address City State Zip EIN	420 34TH STREET Bakersfield CA 93301 95-1802779	900 Hyde Street San Francisco CA 94109 94-1156295	155 Glasson Way Grass Valley CA 95945 94-1439787	3400 Data Drive Rancho Cordova CA 95670 68-0220314	788 Mountain Ranch Road San Andreas CA 95249 68-0127677	1805 Medical Center Drive San Bernardino CA 92411 95-1643373	185 Berry Street Suite 300 San Francisco CA 94107 94-3006034	185 Berry Street Suite 300 San Francisco CA 94107 94-6612446	1555 Soquel Drive Santa Cruz CA 95065 77-0127719	1050 Linden Ave Long Beach CA 90813 23-7373088	1980 Orange Tree Lane #200 Redlands CA 92374 33-0578944
Payment for Shared Services Prior Debt		888 714	810 236				697 445					
Payment to Seismic Risk Pool Debt Program Management		349 650	911 588	37 463			1 086 414					
Payment for Taxable Pool			70 312	46 665	77 809	17 570	60 809					
Payment for Self Insurance								7 767 548	813 972			
Payment for Overhead Allocation		3 617 468	2 984 053	1 463 102	4 035 689	736 964	2 795 564					79 622
Payment for Management Services		726 544	679 364	575 534		357 015						
Payment for Information Technology Support		5 154 846	4 615 056	524 464	5 759 040	1 051 668	3 989 345					113 628
Payment for Pension Funding		4 297 508	89 507		3 111 723		3 833 941					
Payment for Current Debt - principal/interest		12 363 187	7 302 277	1 820 236		379 603	4 385 455			1 158 896	742 846	
Total Transfers from controlled entities to CHW		27 397 917	17 462 393	4 467 464	12 984 261	2 542 820	16 848 973	7 767 548	813 972	1 158 896	742 846	193 250

Note The transfers represent allocations between CHW and other related exempt organizations for overhead pension funding debt repayments and other items

# Catholic Healthcare West

## Hospital Community Benefit Report - IRS Form 990, Supplement Part III

### SECTION 1 – QUALITATIVE DESCRIPTION OF COMMUNITY BENEFIT

#### 1. Organizational Commitment to Providing Community Benefit

##### A. Our Mission

Catholic Healthcare West and Subordinate Corporations (“CHW”) is a California nonprofit public benefit corporation headquartered in San Francisco, California. CHW, together with its subsidiary corporations, is one of the largest not-for-profit acute healthcare delivery systems in the United States as measured by annual revenue. CHW operates 41 hospitals throughout major California markets and in the Phoenix, Arizona and Las Vegas and Reno, Nevada metropolitan markets. CHW’s facilities currently include approximately 8,700 licensed acute care beds and approximately 1,000 licensed skilled nursing beds. CHW maintains prominent market shares in many of its service areas, and many of its hospitals rank among the finest in the nation. With a significant presence in Sacramento, San Francisco, Southern California, San Joaquin Valley, Central Coast, Central California, Northern California and Santa Cruz, CHW’s California operations are well dispersed throughout the state.

More than 53,000 women and men of CHW are carrying the mantle of service that the women religious who founded our organization forged more than 150 years ago. These women recognized those in need of care - the sick, the discarded, the overlooked - and acted out of an ideal of faith and service to bring them the quality healthcare they needed. This ideal of service, this instinct to recognize suffering in others and act out of compassion to relieve that suffering is what motivates us at CHW and it’s why we continue to be a strong, vibrant ministry.

CHW is dedicated to providing acute inpatient hospital care, outpatient care and related healthcare services. Inspired by the vision of its founders and community partners and the dedication of its employees and physicians, CHW is committed to enhancing the health and well-being of the individuals and families within the communities it serves by adapting its structures and services to the needs of these communities. It is also attentive to the spiritual dimension of life. As a not-for-profit acute healthcare system, CHW’s mission is to

- Deliver compassionate, high quality, affordable health services,
- Serve and advocate for those who are poor and disenfranchised, and
- Partner with others in the community to improve the quality of life of the individuals in the communities it serves

As a not-for-profit organization dedicated to improving the quality of life, CHW reinvests all our operating and investment income in hospital improvements, technology enhancements, community health programs, and employee benefits. This active reinvestment makes it possible for us to deliver on our mission, including ensuring that everyone has access to health care.

##### Hospital Service Locations

Within the Catholic Healthcare West corporation, we provide hospital services and carry out our mission at the following locations in California, Arizona and Nevada:

Arroyo Grande Community Hospital  
345 South Halcyon Road  
Arroyo Grande, California, 93420  
(805) 489-4261  
<http://www.arroyograndehospital.org/>

Founded by four local physicians, Arroyo Grande Community Hospital opened in 1962 as a 30-bed facility. Today the hospital is home to one of the busiest ER’s in the area and is also known for its general and orthopedic surgery services.

California Hospital Medical Center  
1401 South Grand Avenue  
Los Angeles, California, 90015  
(213) 748-2411  
<http://www.chmcla.org/>

Founded in 1887 by physicians, California Hospital Medical Center’s second facility opened in 1898 and was the first building in the state designed specifically for medical purposes. The hospital is known for its comprehensive women’s and children’s services, emergency services, and family health services, specifically the Hope Street Family Center.

Chandler Regional Hospital  
475 South Dobson Road  
Chandler, Arizona, 85224  
(480) 728-3000  
<http://www.chandlerregional.org/>

Opened in 1961, Chandler Regional Hospital was funded through grassroots fundraising and bonds issued by the community of Chandler. The hospital is known for the Chandler Family Birth Center, its Level II Trauma Center and its award winning community outreach programs.

Dominican Hospital  
1555 Soquel Drive  
Santa Cruz, California, 95065  
(831) 462-7700  
<http://www.dominicanhospital.org>

Responding to a request by the Monterey Bay diocese of the Catholic Church, the Adrian Dominican Sisters of Adrian, Michigan, took over the abandoned 18-bed Hanley Hospital in 1941. It soon became known as Sister's Hospital. The hospital is now known for its family centered birthing services, its newborn intensive care nursery and the Center for Lifestyle Management.

French Hospital Medical Center  
1911 Johnson Avenue  
San Luis Obispo, California, 93401  
(805) 543-5353  
<http://www.frenchmedicalcenter.org>

French Hospital Medical Center was founded in 1946 by the hospital's namesake, Dr. Edison French. The hospital is well known for its cardiac services, obstetrics and emergency services.

Glendale Memorial Hospital & Health Center  
1420 South Central Avenue  
Glendale, California, 91204  
(818) 502-1900  
<http://www.glendalememorial.com>

In 1926, several doctors and community members founded Glendale Memorial Hospital and Health Center, then known as Physicians and Surgeons Hospital. The hospital's centers of excellence include the Glendale Memorial Heart Center and the Glendale Memorial Cancer Center, and the hospital is known for its women's health, behavioral health, spine and emergency services.

Marian Medical Center  
1400 East Church Street  
Santa Maria, California, 93454  
(805) 739-3000  
<http://www.marianmedicalcenter.org/>

In 1940, the Sisters of St. Francis of Penance and Christian Charity founded Our Lady of Perpetual Help Hospital. Today, the hospital, known as Marian Medical Center, is a 167 bed medical facility with two hospital campuses, Marian and Marian West. The hospital is known for the Marian Family Birth Center, the Marian Heart Center, and the Marian Cancer Program and Cancer Center.

Mercy General Hospital  
4001 J Street  
Sacramento, California, 95819  
(916) 453-4545  
<http://www.mercygeneral.org/>

Originally named Mater Misericordiae Hospital, Mercy General Hospital was founded in 1897 by the Sisters of Mercy. The hospital's centers of excellence include the Mercy Heart Institute and the Mercy Stroke Center, and the hospital is also well known for its ophthalmology services.

Mercy Gilbert Medical Center  
3555 S Val Vista Drive  
Gilbert, Arizona, 85296  
(480) 728-8000  
<http://www.mercygilbert.org>

The four-story, full-service, acute-care facility opened on June 5, 2006, with 88 private rooms, with plans to grow the bed capacity to 400 as community needs increase. Mercy Gilbert offers a large variety of health services including an Emergency Department, a full range of surgical services, women's services, imaging services, including MRI and CT, cardiac services and cancer/oncology services.

Mercy Hospital of Folsom  
1650 Creekside Drive  
Folsom, California, 95630  
(916) 983-7400  
<http://www.mercyfolsom.org/>

Originally named Twin Lakes Community Hospital, Mercy Hospital of Folsom opened in 1962. The hospital is known for its Family Birth Center, emergency department and the Folsom Family Clinic.

Mercy Hospitals of Bakersfield  
2215 Truxtun Avenue  
Bakersfield, California, 93301  
(661) 632-5000  
<http://www.mercybakersfield.org/>

In 1910, four Sisters of Mercy arrived in Bakersfield to operate the hospital known then as St. Clair Hospital, originally a doctor's home. In 1913 the building was literally moved to its current location and renamed Mercy Hospital. The hospital's centers of excellence include the Florence R. Wheeler Cancer Center, and the hospital is known for its urology services.

Mercy Medical Center Merced Community Campus  
301 E 13th Street  
Merced, California, 95340  
(209) 385-7000  
<http://www.mercymercedcares.org/index.htm>

Originally named Merced Community Medical Center, the Community Campus of Mercy Medical Center Merced evolved from a small, one-story wooden building erected in 1853 and was designed to care for the county's poor and indigent populations. In 2001 the hospital affiliated with Mercy Hospital and Health Services to form a bi-campus facility. Today, the hospitals are known for the Mercy Cancer Center, the Mercy Surgical and Diagnostic Center, and their obstetric services and children's unit.

Mercy Medical Center Merced Dominican Campus  
2740 M Street  
Merced, California, 95340  
(209) 384-6444  
<http://www.mercymercedcares.org/index.htm>

In 1921 members of the Merced community began raising funds to build a hospital that would serve the rural population of Merced. The twenty-bed hospital admitted its first patient in November 1923 under the name Mercy Hospital. The Dominican Sisters of Kenosha, Wisconsin, took over operation of the facility in 1949, renaming the facility Mater Misericordiae. In 2001 the hospital assumed the lease of Sutter Merced Medical Center and formed a bi-campus facility. Today, the hospitals are known for the Mercy Cancer Center, the Mercy Surgical and Diagnostic Center, and their obstetric services and children's unit.

Mercy Medical Center Mt Shasta  
914 Pine St  
Mt Shasta, California, 96067  
(530) 926-6111  
<http://www.mercymtshasta.org/>

Sponsored by the Sisters of Mercy, the hospital opened in 1938. The first administrator at Mercy Medical Center Mt Shasta served not only as an accomplished surgeon, but also as the hospital's electrician, plumber and carpenter. The hospital's centers of excellence include the Mercy Regional Cancer Center and the Mercy Care Center, and the hospital is also known for its emergency services.

Mercy Medical Center Redding  
2175 Rosaline Avenue  
Redding, California, 96001  
(530) 225-6000  
<http://redding.mercy.org/>

Founded in 1907 by Dr. Ferdinand Stabel, Mercy Medical Center Redding, then named St. Caroline Hospital, was acquired by the Sisters of Mercy in 1944 with the help of the community. The hospital's centers of excellence include the Mercy Regional Cancer Center, the Mercy Heart Center and the Mercy Emergency Department and Trauma Center.

Mercy San Juan Medical Center  
6501 Coyle Avenue  
Carmichael, California, 95608  
(916) 537-5000  
<http://www.mercysanjuan.org/>

Mercy San Juan Medical Center was established in 1967 by the Sisters of Mercy. The hospital's centers of excellence include a Level II Trauma Center, Family Birth Center and Neonatal Intensive Care Unit, and the hospital is also known for its cardiac services, Mercy Center for Breast Health and Mercy Sleep Center.

Methodist Hospital of Sacramento  
7500 Hospital Drive  
Sacramento, California, 95823  
(916) 423-3000  
<http://www.methodistsacramento.org/>

Financed by a bond measure and private contributors, Methodist Hospital opened in 1973 and joined CHW in 1993. The hospital is known for its Family Birth Center, Orthopedic and Sports Medicine Center, and Occupational and Physical Therapy Center. The hospital's sub-acute skilled nursing facility, Bruceville Terrace, is ranked as one of the best facilities of its kind in the nation.

Northridge Hospital Medical Center  
18300 Roscoe Boulevard  
Northridge, California, 91328  
(818) 885-8500  
<http://www.northridgehospital.org/>

Northridge Hospital was opened in 1955 with 49 beds by a group of physicians to meet the needs of the growing community. Today, the thriving hospital serves the 1.9 million residents of the San Fernando Valley. NHMC's services include Babies First Maternity Program, Behavioral Health, Cancer Center, Center for Rehabilitative Medicine, Heart and Lung Center, Trauma Center and Women's Center.

Saint Mary's Regional Medical Center  
235 West Sixth Street  
Reno, NV 89503  
(775) 770-3000  
<http://www.saintmarysreno.org/>

Founded in 1908 by the Dominican Sisters of San Rafael, Saint Mary's is a 380-bed facility located in downtown Reno. The regional medical center offers cardiac, emergency, surgical, cancer, neurology, orthopedics, radiology, rehabilitation, and obstetrical services as well as home health and hospice.

Sequoia Hospital  
170 Alameda de las Pulgas  
Redwood City, California, 94062  
(650) 369-5811  
<http://www.sequoiahospital.org/>

Founded in 1950, Sequoia is an accredited, not-for-profit, 301-bed community hospital providing innovative and exceptional healthcare to Bay Area residents. Offering a full range of medical, surgical and specialty programs, Sequoia has a reputation for ranking in the top percentile of hospitals nationwide for patient satisfaction and clinical excellence.

St. Bernardine Medical Center  
2101 N Waterman Avenue  
San Bernardino, California, 92404  
(909) 883-8711  
<http://www.stbernardinemedical.org/>

In 1929, the Sisters of Charity partnered with a group of local businessmen and Dr. Phillip Savage to form St. Bernardine Medical Center, which opened in 1931. The hospital is now known for its emergency services, obstetrics and pediatrics, high tech diagnostics and treatment capabilities, cardiac and cancer services.

St. Elizabeth Community Hospital  
2550 Sister Mary Columbia Drive  
Red Bluff, California, 96080  
(530) 529-8000  
<http://redbluff.mercy.org/>

Originally opened in 1906, St. Elizabeth Community Hospital was founded by the Sisters of Mercy with the financial support of Elizabeth Kraft, the widow of a prominent businessman. The hospital is known for its family centered maternity care and for its emergency services.

St. John's Pleasant Valley Hospital  
2309 Antonio Avenue  
Camarillo, California, 93010  
(805) 389-5800  
<http://www.stjohnshealth.org/>

St. John's Pleasant Valley Hospital was founded in 1974 by a group of community leaders and later became affiliated with St. John's Regional Medical Center and sponsored by the Sisters of Mercy. The hospital is well known for its Wound Treatment and Hyperbaric Center, the St. John's Diagnostic Center and Family Childbirth Center.

St. John's Regional Medical Center  
1600 North Rose Avenue  
Oxnard, California, 93030  
(805) 988-2500  
<http://www.stjohnshealth.org/>

St. John's Regional Medical Center was established in 1912 by the Sisters of Mercy at the request of Reverend John Laubacher and community leaders. The hospital's centers of excellence include the California Neuroscience Institute and the Cancer Center of Ventura County, and the hospital is known for its cardiovascular services and rehabilitation services.

St. Joseph's Behavioral Health Center  
2510 North California Street  
Stockton, California, 95204  
(209) 461-2000  
<http://www.stjosephshcandhelp.org/>

St. Joseph's Behavioral Health Center has been proudly serving the community since 1974, when it opened as a small department of St. Joseph's Medical Center in Stockton. In 1988, the unit was moved to its current location in what was the former Oak Park Hospital. The psychiatric and chemical dependency services offered at the hospital are considered among the best in the state.

St Joseph's Hospital and Medical Center  
350 West Thomas Road  
Phoenix, Arizona, 85013  
(602) 406-3000  
<http://www.stjosephs-phx.org>

Founded in 1895 by the Sisters of Mercy, St Joseph's Hospital and Medical Center was originally a six-room cottage dedicated to treating tuberculosis patients. Today, the hospital is home to the renowned Barrow Neurological Institute and has a Level I Trauma Center. The hospital is also known for its cardiology and cancer services as well as its Children's Health Center, which includes neonatal and pediatric intensive care units.

St Joseph's Medical Center  
1800 North California Street  
Stockton, California, 95204  
(209) 943-2000  
<http://www.stjosephscares.org/>

Founded by Reverend William O'Connor and later sponsored by the Dominican Sisters of San Rafael, St Joseph's Medical Center opened in 1899. Today, St Joseph's offers a full range of comprehensive services including a state-of-the-art Heart Center, neonatal intensive care, emergency services, and the St Joseph's Regional Cancer Center.

St Mary Medical Center  
1050 Linden Avenue  
Long Beach, California, 90813  
(562) 491-9000  
<http://www.stmarymedicalcenter.org/>

St Mary Medical Center was originally called the Long Beach Sanitarium and was owned by a local physician. In 1923, the Sisters of Charity of the Incarnate Word bought the facility and expanded services, building a new hospital in 1937. A regional teaching hospital for the UCLA School of Medicine, the hospital is known for the St Mary Heart Institute, St Mary Cancer Care Center, Breast Center and Trauma Center.

St Mary's Medical Center  
450 Stanyan Street  
San Francisco, California, 94117  
(415) 668-1000  
<http://www.stmarvsmc.org/>

The hospital was founded in 1857 by the Sisters of Mercy. The hospital's centers of excellence include Cardiovascular Services, Orthopedic Services, the St Mary's Spine Center, Rehabilitation Services, and the St Mary's Weight-Loss Surgery Center.

St Rose Dominican Hospitals - Rose de Lima Campus  
102 East Lake Mead Parkway  
Henderson, Nevada, 89015  
(702) 564-2622  
<http://www.strosehospitals.org/>

In 1947, the Adrian Dominican Sisters took over Basic Hospital, which they purchased from the government for \$1, and named the facility Rose de Lima Hospital. Today, the Rose de Lima Campus is a vital part of the Henderson Community, providing preventative education, treatment and follow-up care.

St Rose Dominican Hospitals – San Martin Campus  
8280 W Warm Springs Road  
Las Vegas, NV 89113  
(702) 492-8000  
<http://www.strosehospitals.org/>

In 2006, San Martin Campus opened and houses 147 beds. Although relatively new, this hospital has already earned accolades being recognized in 2007 by Avatar as being in the top 2% in the nation for patient satisfaction.

St Rose Dominican Hospitals - Siena Campus  
 3001 Saint Rose Parkway  
 Henderson, Nevada, 89052  
 (702) 616-5000  
<http://www.strosehospitals.org/>

To accommodate the growing healthcare needs of the Las Vegas valley, St Rose Dominican Hospitals opened its Siena Campus in 2000. The 214-bed facility is the second acute care facility in the area and enhances and expands the services of the 138-bed Rose de Lima Campus.

Woodland Healthcare  
 1325 Cottonwood Street  
 Woodland, California, 95695  
 (530) 662-3961  
<http://www.woodlandhealthcare.org>

Woodland Healthcare's history began in 1907, when a pioneering registered nurse and her two sisters rented a two-story home to serve the medical needs of the community. The Woodland Sanitarium had only nine beds with the second floor of the home converted into a surgical suite. Today, the hospital is known for its cardiovascular services, occupational health services and mental health services.

## B. Community Benefit

Following is a description of the activities that the hospitals have undertaken in order to address identified community needs within their mission and financial capacity, and the process by which the hospitals developed the plans in consultation with the community.

CA State Senate Bill 697 mandates California hospitals, and all CHW hospital are required to

- Complete a Community Needs and Assets Assessment every 3 years
- Establish priorities in collaboration with community stakeholders
- Plan and monitor progress toward established outcomes

### Geographic Area and Target Population:

CHW developed a Community Needs Index (CNI) that considers in aggregate the socio-economic barriers residents face. Each geographic service area, determined by 80% or more of hospital discharges, was considered. The higher the score, the greater risk residents of the zip code have in needing health services. CHW's community benefit efforts have a primary focus on the areas with disproportionate unmet health-related needs. The following represents both the CNI scoring by zip code for each hospital's service area, as well as the community demographics.

#### Arroyo Grande Community Hospital

##### Community Demographics

• Population	–	73,012
• Diversity	–	73.2% Caucasian, 17.4% Hispanic, 2.1% Black/African American, 3.1% Asian, 4.2% Other
• Average Income	–	54,000
• Uninsured	–	17%
• Unemployed	–	6%
• No HS Diploma	–	14%
• Renters	–	38%

Arroyo Grande Primary Service Area	2007 Population	CNI Score
Total	113,571	3.1

California Hospital Medical Center

Community Demographics

* Population	-	1,393,781
* Diversity	-	62% Latino, 28% African American, 5% Asian/Pacific Islander, 4% Caucasian, 1% Other
* Average Income	-	23,000
* Uninsured	-	40%
* Unemployed	-	13%
* No HS Diploma	-	54%
* Renters	-	72%

California Hospital Medical Center Primary Service Area	2007 Population	CNI Score
Total	93,035	4.9

Chandler Regional Hospital

Community Demographics

* Population	-	810,868
* Diversity	-	58% Caucasian, 28% Hispanic, 2% Asian/Pacific Islander, 7% African American, 4% American Indian/Eskimo/Aleutian, 1% Other
* Average Income	-	58,000
* Uninsured	-	10%
* Unemployed	-	4%
* No HS Diploma	-	13%
* Renters	-	27%

Chandler Regional Hospital Primary Service Area	2007 Population	CNI Score
Total	855,471	3.0

Dominican Hospital

Community Demographics

* Population	-	233,655
* Diversity	-	64% Caucasian, 29% Latino, 7% Asian/Pacific Islander, Native American and other
* Average Income	-	75,000
* Uninsured	-	15%
* Unemployed	-	6%
* No HS Diploma	-	20%
* Renters	-	41%

Dominican Hospital Primary Service Area	2007 Population	CNI Score
Total	232,810	3.5

French Hospital Medical Center

Community Demographics

* Population	* 228,446
* Diversity	* 86.5% Caucasian, 17.4% Hispanic, 3.5% Asian, 1.3% African American
* Average Income	* 27,000
* Uninsured	* 19%
* Unemployed	* 6%
* No HS Diploma	* 14%
* Renters	* 39%

French Hospital Primary Service Area	2007 Population	CNI Score
Total	231,359	3.5

Glendale Memorial Hospital

Community Demographics

* Population	- 1,132,531
* Diversity	- 41% Hispanic, 34% Caucasian, 13% Asian/Pacific Islander, 2% Black/African American, 10% other
* Average Income	- 48,000
* Uninsured	- 27%
* Unemployed	- 9%
* No HS Diploma	- 34%
* Renters	- 62%

Glendale Memorial Hospital Primary Service Area	2007 Population	CNI Score
Total	573,327	4.5

Marian Medical Center

Community Demographics

* Population	- 119,637
* Diversity	- 62% Hispanic, 30.5% Caucasian, 7.5% Native American or African American
* Average Income	- 28,000
* Uninsured	- 18%
* Unemployed	- 8%
* No HS Diploma	- 34%
* Renters	- 37%

Marian Medical Center Primary Service Area	2007 Population	CNI Score
Total	124,443	4.0

Mercy General Hospital

Community Demographics

* Population	* 1,534,044
* Diversity	* 55% Caucasian, 13.2% Hispanic, Asian & African American
* Average Income	* \$57,000
* Uninsured	* 19%
* Unemployed	* 7%
* No HS Diploma	* 17%
* Renters	* 39%

Mercy General Primary Service Area	2007 Population	CNI Score
Total	1,460,113	3.5

Mercy Gilbert Medical Center

Community Demographics

* Population	* 589,635
* Diversity	* 63% Caucasian, 25% Hispanic, 5% African American, 4% American Indian/Alaska native, 2% Asian, 1% Other
* Average Income	* \$68,000
* Uninsured	* 9%
* Unemployed	* 3%
* No HS Diploma	* 13%
* Renters	* 20%

Mercy Gilbert Primary Service Area	2007 Population	CNI Score
Total	775,245	2.6

Mercy Hospital of Folsom

Community Demographics

* Population	- 459,548
* Diversity	- 78% Caucasian, 22% Other
* Average Income	- \$72,500
* Uninsured	- 12%
* Unemployed	- 5%
* No HS Diploma	- 10%
* Renters	- 32%

Mercy Hospital of Folsom Primary Service Area	2007 Population	CNI Score
Total	434,335	2.9

Mercy Hospitals of Bakersfield  
 Mercy Southwest Hospital

Community Demographics

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* Population	— 447,836
* Diversity	— 46.7% Caucasian, 41.8% Hispanic/Latino, 5.6% African American, 3.7% Asian/Pacific Islander, 2.2% Other
* Average Income	— \$35,000
* Uninsured	— 27%
* Unemployed	— 10%
* No HS Diploma	— 29%
* Renters	— 36%

Mercy Bakersfield Primary Service Area	2007 Population	CNI Score
Total	492,625	4.1

Mercy Medical Center Mt Shasta

Community Demographics

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* Population	— 17,498
* Diversity	— 85% Caucasian, 3% Hispanic, 1% African American, 11% Other
* Average Income	— \$31,000
* Uninsured	— 29%
* Unemployed	— 9%
* No HS Diploma	— 13%
* Renters	— 34%

Mercy Medical Center Mt Shasta Primary Service Area	2007 Population	CNI Score
Total	27,990	4.0

Mercy Medical Center Merced

Community Demographics

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* Population	— 136,896
* Diversity	— 50.2% Hispanic, 34.6% Caucasian, 7.8% Asian, 3.9% African American, 2.5% Multiracial, 1% Other
* Average Income	— \$47,558
* Uninsured	— 28%
* Unemployed	— 38%
* No HS Diploma	— 33%
* Renters	— 43%

Mercy Medical Center Merced Primary Service Area	2007 Population	CNI Score
Total	145,705	4.9

Mercury Medical Center Redding

Community Demographics

• Population	– 198,289
• Diversity	– 84% Caucasian, 8% Hispanic 1% Asian, 2% Black/African American, 5% American Indian
• Average Income	– \$41,000
• Uninsured	– 25%
• Unemployed	– 8%
• No HS Diploma	– 17%
• Renters	– 35%

Mercury Medical Center Redding Primary Service Area	2007 Population	CNI Score
Total	226,796	4.0

Mercury San Juan Medical Center

Community Demographics

• Population	– 731,085
• Diversity	– 67% Caucasian, 14% Hispanic, 19% Other
• Average Income	– \$51,000
• Uninsured	– 17%
• Unemployed	– 6%
• No HS Diploma	– 14%
• Renters	– 40%

Mercury San Juan Primary Service Area	2007 Population	CNI Score
Total	802,400	3.4

Methodist Hospital of Sacramento

Community Demographics

• Population	– 510,578
• Diversity	– 35% Caucasian, 24% Hispanic 20% Asian, 13% African American.
• Average Income	– \$55,000
• Uninsured	– 20%
• Unemployed	– 7%
• No HS Diploma	– 21%
• Renters	– 36%

Methodist Hospital Primary Service Area	2007 Population	CNI Score
Total	499,347	3.6

Northridge Hospital Medical Center

Community Demographics

* Population	-	1,307,154
* Diversity	-	43.9% Caucasian, 38.7% Hispanic, 9.8% Asian, 3.6% African American
Santa Clarita Valley	-	66.0% Caucasian, 21.6% Hispanic, 5.9% Asian, 3.3% African American
* Average Income	-	\$58,000
* Uninsured	-	17%
* Unemployed	-	7%
* No HS Diploma	-	29%
* Renters	-	41%

Northridge Hospital Medical Center Primary Service Area	2007 Population	CNI Score
Total	807,028	4.0

Saint Mary's Regional Medical Center

Community Demographics

* Population	-	406,223
* Diversity	-	69.5% Caucasian, 20.4% Hispanic, 5.9% Asian and Pacific Islander, 2.2% African American, 1.9% Native American Indian
* Average Income	-	\$66,335
* Uninsured	-	16%
* Unemployed	-	4.0%
* Have no college	-	14%
* Renters	-	38.8%

Sequoia Hospital

Community Demographics

* Population	-	729,352
* Diversity	-	50.7% Caucasian, 21.9% Hispanic, 21.5% Asian, 3.4% Black, 2.5% Other
* Average Income	-	57,114
* Uninsured	-	14.1%
* Unemployed	-	3.9%
* Have no college	-	14.7%
* Renters	-	31.9%

Sequoia Hospital Primary Service Area	2007 Population	CNI Score
Total	1,946,394	3.0

St Bernardine Medical Center

Community Demographics

- \* Population -- 1,006,779
- \* Diversity -- 51% Hispanic, 31% Caucasian, 11% Black/African American, 4% Asian/Pacific Islander, 0.5% American Indian/Alaskan, 2.5% Other
- \* Average Income -- \$53,000
- \* Uninsured -- 25%
- \* Unemployed -- 10%
- \* No HS Diploma -- 30%
- \* Renters -- 35%

St Bernardine Medical Center Primary Service Area	2007 Population	CNI Score
Total	660,062	4.3

St Elizabeth Community Hospital

Community Demographics

- \* Population -- 102,679
- \* Diversity -- 75% Caucasian, 19% Hispanic, 2% Multiracial, 3% Other
- \* Average Income -- \$35,000
- \* Uninsured -- 25%
- \* Unemployed -- 10%
- \* No HS Diploma -- 25%
- \* Renters -- 31%

St Elizabeth Community Hospital Primary Service Area	2007 Population	CNI Score
Total	222,491	4.1

St John's Pleasant Valley Hospital

Community Demographics

- \* Population -- 230,840
- \* Diversity -- Oxnard/Port Hueneme -- 66% Latino/Hispanic, 34% Other  
Camarillo/Somis -- 73% Caucasian, 27% Other
- \* Average Income -- \$57,000 / \$69,000
- \* Uninsured -- 12%
- \* Unemployed -- 6%
- \* No HS Diploma -- 34%
- \* Renters -- 38%

St John's Pleasant Valley Primary Service Area	2007 Population	CNI Score
Total	231,976	3.7

St John's Regional Medical Center

Community Demographics

- Population — 290,636
- Diversity  
Oxnard/Pt Hueneme — 66% Latino/Hispanic, 34% Other  
Camarillo/Somis — 73% Caucasian, 27% Other
- Average Income — \$57,000 / \$69,000
- Uninsured — 12%
- Unemployed — 6%
- No HS Diploma — 33%
- Renters — 39%

St John's Regional Medical Center Primary Service Area	2007 Population	CNI Score
Total	265,990	3.9

St Joseph's Hospital and Medical Center

Community Demographics

- \* Population — 2,797,146
- \* Diversity — 46% Hispanic/Latino, 40% Caucasian, 8% Black/African American, 3% American Indian/Alaska Native, 2% Asian, 1% Other
- \* Average Income — \$55,000
- \* Uninsured — 17%
- \* Unemployed — 6%
- \* No HS Diploma — 23%
- \* Renters — 35%

St Joseph's Phoenix Primary Service Area	2007 Population	CNI Score
Total	3,142,283	3.5

St Joseph's Medical Center / St Joseph's Behavioral Health Center

Community Demographics

- \* Population — 334,779
- \* Diversity — 90% Caucasian, 7% Hispanic, 3% Other
- \* Average Income — \$42,000
- \* Uninsured — 28%
- \* Unemployed — 13%
- \* No HS Diploma — 34%
- \* Renters — 44%

St Joseph's Stockton Primary Service Area	2007 Population	CNI Score
Total	356,491	4.5

St Mary Medical Center

Community Demographics

- \* Population – 946,686
- \* Diversity – 38% Caucasian, 36% Hispanic, 16% Black/African American, 5% Filipino, 4% Cambodian, 1% Vietnamese
- \* Average Income – \$38,000
- \* Uninsured – 26%
- \* Unemployed – 9%
- \* No HS Diploma – 34%
- \* Renters – 54%

St Mary Medical Center Primary Service Area	2007 Population	CNI Score
Total	1,074,852	44

St Mary's Medical Center

Community Demographics

- \* Population – 1,268,275
- \* Diversity – 43.5% Caucasian, 56.5% Non-white
- \* Average Income – \$51,000
- \* Uninsured – 13%
- \* Unemployed – 4%
- \* No HS Diploma – 18%
- \* Renters – 52%

St Mary's Medical Center Primary Service Area	2007 Population	CNI Score
Total	797,838	33

St Rose Dominican Hospitals - Rose de Lima Campus

Community Demographics

- \* Population – 591,086
- \* Diversity  
Henderson – 84.5% Caucasian, 10.7% Hispanic/Latino, 3.8% Black/African American  
Clark County – 68.9% Caucasian, 22% Hispanic/Latino, 9.1% Black/African American
- \* Average Income – \$56,000
- \* Uninsured – 16%
- \* Unemployed – 5%
- \* No HS Diploma – 16%
- \* Renters – 31%

St Rose - DeLima Primary Service Area	2007 Population	CNI Score
Total	605,463	33

St Rose Dominican Hospitals – San Martin

Community Demographics

* Population	–	1,166,163
* Diversity	–	68.9% Caucasian, 22% Hispanic/Latino, 9.1% Black/African American
* Average Income	–	\$54,000
* Uninsured	–	17%
* Unemployed	–	5%
* No HS Diploma	–	18%
* Renters	–	40%

St Rose – San Martin Primary Service Area	2007 Population	CNI Score
TOTAL	707,459	3.1

St Rose Dominican Hospitals - Siena Campus

Community Demographics

* Population	–	567,940
* Diversity	–	84.5% Caucasian, 10.7% Hispanic/Latino, 3.8% Black/African American
Clark County	–	68.9% Caucasian, 22% Hispanic/Latino, 9.1% Black/African American
* Average Income	–	\$56,000
* Uninsured	–	17%
* Unemployed	–	5%
* No HS Diploma	–	16%
* Renters	–	34%

St Rose - Siena Primary Service Area	2007 Population	CNI Score
Total	655,432	3.2

Woodland Healthcare

Community Demographics

* Population	–	206,880
* Diversity	–	55% Caucasian, 29% Hispanic, 19% Other
* Average Income	–	\$50,500
* Uninsured	–	26%
* Unemployed	–	7%
* No HS Diploma	–	20%
* Renters	–	45%

Woodland Healthcare Primary Service Area	2007 Population	CNI Score
Total	199,077	3.9

### Major trends, needs, and problems in the community:

The following common health-related needs were identified in the community needs assessments

#### Needs Assessment Survey Priorities

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- Access to Healthcare Services (primary, specialty and dental services)
- Diagnosis/Treatment/Management of Chronic Diseases and Conditions (asthma, diabetes, congestive heart failure, chronic obstructive pulmonary disease, cancer, obesity, chemical dependency)
- Racial and ethnic health disparities

### Major strategies to address identified needs and problems:

CHW hospitals' Community Benefit programs are either clinical or non-clinical in nature, and include activities and/or programs that provide treatment and/or promote health and healing that are

- Responsive to identified health priorities determined in collaboration with community stakeholders,
- Focused on persons who are poor, disenfranchised or located in an area with disproportionate unmet health needs,
- Integrated into the facilities' strategic planning and budgeting process, and
- Planned and implemented with program objectives and measurable outcomes that are beneficial to community stakeholders

In defining the communities served by CHW, strong consideration was focused upon specific resources, including OSHPD's definition of community as the service area, as well as demographic information provided by regional or local government agencies, reimbursement agencies, University studies/surveys, and the United States Census Bureau. In addition to recognition of pertinent information regarding the patients or clients that are served in this program, other criteria that has been considered includes

- Needs to serve – those who demonstrate the greatest need for services
- Can most readily serve – those in the hospitals' immediate vicinity
- Identified in the Community Need Index (CNI) – those key ambulatory sensitive conditions that must be appropriately addressed for those living in neighboring zip codes that are measured to be within the 4 2 to 5 0 category of most needy
- Identified in the Community Needs Assessment (CNA) – those prioritized service elements that are identified in the 2005 CNA

### Hospitals' relationships with community organizations to improve community health, improve access to health care, or in other ways benefit the community:

CHW hospitals partner with other not for profit organizations within their communities as well as with departments of public health, community coalitions, clinics, medical groups, faith congregations, schools and universities. In addition, representatives of a diverse cross-section of the community, familiar with the needs of the community, serve on hospital Community Boards or Community Advisory Committees of the Board.

### Dedicated staff to assist the community benefit effort:

The hospitals have dedicated staff to coordinate the community benefit efforts

## C. Payment assistance policy for low-income persons and its communication to the public

### CATHOLIC HEALTHCARE WEST SUMMARY OF PATIENT FINANCIAL ASSISTANCE POLICY (June 2008)

#### Policy Overview:

Catholic Healthcare West (CHW) is committed to providing financial assistance to persons who have health care needs and are uninsured or under-insured, ineligible for a government program, and otherwise unable to pay for medically necessary care based on their individual financial situations. Consistent with its mission to deliver compassionate, high quality, affordable health care services, and to advocate for those who are poor and disenfranchised, CHW strives to ensure that the financial capacity of people who need health care services does not prevent them from seeking or receiving care. Financial assistance is not considered to be a substitute for

personal responsibility, and patients are expected to cooperate with CHW's procedures for obtaining financial assistance, and to contribute to the cost of their care based on individual ability to pay. Individuals with financial capacity to purchase health insurance shall be encouraged to do so as a means of assuring access to health care services.

#### Eligibility for Patient Financial Assistance

- Eligibility for financial assistance will be considered for those individuals who are uninsured, ineligible for any government health care benefit program, and unable to pay for their care, based upon a determination of financial need in accordance with the policy.
- The granting of financial assistance shall be based on an individualized determination of financial need, and shall not take into account age, gender, race, or immigration status, sexual orientation or religious affiliation.

#### Determination of Financial Need

- Financial need will be determined through an individual assessment that may include
  - a. an application process in which the patient or the patient's guarantor is required to cooperate and supply all documentation necessary to make the determination of financial need,
  - b. the use of external publicly available data sources that provide information on a patient's or a patient's guarantor's ability to pay,
  - c. a reasonable effort by the CHW facility to explore and assist patients in applying for appropriate alternative sources of payment and coverage from public and private payment programs, and will take into account the patient's assets and other financial resources.
- It is preferred but not required that a request for financial assistance and a determination of financial need occur prior to rendering of services. The need for financial assistance may be re-evaluated at each subsequent rendering of services, or at any time additional information relevant to the eligibility of the patient for financial assistance becomes known.
- CHW's values of human dignity and stewardship shall be reflected in the application process, financial need determination and granting of financial assistance. Requests for financial assistance shall be processed promptly, and the CHW facility shall notify the patient or applicant in writing within 30 days of receipt of a completed application.

#### Patient Financial Assistance Guidelines

Services eligible under the policy will be made available to the patient on a sliding fee scale, in accordance with financial need as determined by the Federal Poverty Level (FPL) in effect at the time of the determination as follows:

- Patients whose income is at or below 200% of the FPL are eligible to receive free care,
- Patients whose income is above 200% but not more than 350% of the FPL are eligible to receive services at the average rates of payment the CHW facility would receive from Medicare, Medicaid (Medi-Cal), Healthy Families, or any other government-sponsored health program in which the hospital participates, whichever is greater in amount for the same services,
- Patients whose income is above 350% but not more than 500% of the FPL are eligible to receive services at 135% of the average rates the CHW facility would receive from Medicare, Medicaid (Medi-Cal), Healthy Families, or any other government-sponsored health program in which the hospital participates, whichever is greater for the same services,
- Patients whose income exceeds 500% of the FPL may be eligible to receive discounted rates on a case-by-case basis based on their specific circumstances, such as catastrophic illness or medical indigence, at the discretion of the CHW facility.

CHW's administrative policy for Eligibility and Application for Payment Assistance shall define what qualifies as *income* for these purposes.

#### Communication of the Financial Assistance Program to Patients and the Public

- Information about patient financial assistance available from CHW, including a contact number, shall be disseminated by the CHW facility by various means, including the publication of notices in patient bills and by posting notices in the Emergency and Admitting Departments, and at other public places as the CHW facility may elect. Such information shall be provided in the primary languages spoken by the populations served by the CHW facility.
- Any member of the CHW facility staff or medical staff may make referral of patients for financial assistance. The patient or a family member, a close friend or associate of the patient may also make a request for financial assistance.

### Budgeting and Reporting

- Specific dollar amounts and annual plans for patient financial assistance will be included within the Social Accountability Budget of the CHW facility. CHW facilities will report patient financial assistance calculated at cost in the annual Social Accountability Report and may voluntarily report such information as deemed appropriate.
- Patient financial assistance statistics shall be disclosed in annual financial statements but shall not include amounts that are properly considered to be bad debt or contractual discounts.

### Relationship to Collection Policies

- CHW system management shall develop policies and procedures for internal and external collection practices by CHW facilities that take into account the extent to which the patient qualifies for financial assistance, a patient's good faith effort to apply for a governmental program or for financial assistance from CHW, and a patient's good faith effort to comply with his or her payment agreements with the CHW facility.
- For patients who qualify for financial assistance and who are cooperating in good faith to resolve their hospital bills, CHW facilities may offer interest-free extended payment plans to eligible patients, will not impose wage garnishments or liens on primary residences and will not send unpaid bills to outside collection agencies.

### Regulatory Requirements

In implementing this policy, CHW management and CHW facilities shall comply with all federal, state and local laws, rules and regulations that may apply to activities conducted pursuant to this policy.

## 2. Organizational Description for Tax Exemption

The hospitals

- operate emergency rooms that are open to all persons regardless of ability to pay,
- have open medical staffs with privileges available to all qualified physicians in the area,
- have governing bodies in which independent persons representative of the community comprise a majority,
- engage in the training and education of healthcare professionals,
- participate in Medicaid, Medicare, CHAMPUS, Tricare and/or other government-sponsored healthcare program.

## 3. Description of Community Benefit Programs

Following are brief descriptions of two community benefit programs for each hospital.

### Arroyo Grande Community Hospital

The Arroyo Grande Healthcare Education Program provides the southern San Luis Obispo county population with opportunities to become proactive in their health by offering health-related education events to address both broader community and underserved community member needs. In collaboration with the Jacquelyn Palchak Foundation, a non-profit partner in the community, AGCH also promoted and hosted cancer awareness, prevention, treatment and support group meetings. Health Professions' Education and Physician Recruitment. Arroyo Grande Community Hospital is proud to offer clinical internship programs for students from two local community colleges for Registered Nurses, Licensed Vocational Nurses and Certified Nursing Assistants. An assessment of our service area to determine the need for health professions revealed a physician shortage. AGCH has used this information to help prioritize the health needs of our community and to actively recruit physicians to help serve those needs.

### California Hospital Medical Center

Health Ministry Program sponsors parish nurses and community health promoters to provide health screenings, immunizations, health education and information and referral services. Chronic Disease Self-Management Program (CSDMP) workshops are offered in the community.

Type 2 Diabetes Prevention, Screening and Intervention Program's goal is to increase early identification of those at high-risk for developing diabetes and provide education and promote behavioral changes that prevent its development, increase early diagnosis of those with diabetes and support to help them manage their disease, and educate providers to promote quality diabetes care in the community. People at high risk for diabetes participate in Primary Prevention Services workshops and diabetics participate in Secondary Prevention Services that include Living with Diabetes – 5 weekly workshops designed to help patients understand and manage their condition, Chronic Disease Self-Management Program.

#### Chandler Regional Hospital

Building Blocks for Children provides free dental, hearing and vision screenings and referrals to underserved children  
Kid Care Program In support of working parents with sick children who cannot attend school or daycare, CRMC established this highly successful program which is managed by a registered nurse, offers interim care for sick infants and children through the age of 12 so their parents can attend work with peace of mind. The staff has pediatric training and is capable of handling minor illnesses such as tonsillitis, ear infections, fever and upper respiratory infections. At only \$50 per day, Kid Care is a high quality, low cost option for working parents.

#### Dominican Hospital

Dominican Hospital's KidSmart Program provides free vision and hearing, and scoliosis screenings for public and private schools in Santa Cruz and San Benito counties and parts of the North Monterey Bay Area. To date, the program has served more than 88,000 students. Twenty-three schools are scheduled to receive the free screenings this year. Undiagnosed hearing and vision problems can interfere with a student's learning. The program serves those who would not otherwise have access to health care. Follow-up care for those children identified with a vision, hearing or scoliosis problem is also available.

The RotaCare Free Health Clinic at Live Oak is just one example of how Dominican Hospital partners with other organizations and reaches out beyond traditional hospital boundaries to help those in greatest need in the community. It is a partnership forged in 1995 between Dominican and the Rotary Clubs of Santa Cruz. The clinic serves more than 500 people per year. It is open once a week for uninsured and underinsured patients to receive primary health care services, including medications as indicated, that would not otherwise be available to them.

#### French Hospital Medical Center

Dine Out for Your Health The second Thursday of every month, FHMC offers a free, warm nutritious meal to all seniors, 55 years of age and older. This free meal is accompanied with a free health care lecture. Speakers focus on important topics to help seniors maintain healthy lifestyles.

Meals on Wheels Collaboration French Hospital annually prepares and supplies the local Meals on Wheels with its daily meals which provide food to homebound seniors. French Hospital prepares nearly 10,000 of these meals a year.

#### Glendale Memorial Hospital

Sweet Success – Diabetes in Pregnancy Program offers comprehensive, specialized pre-conception, prenatal and postpartum care, specifically designed to support the needs of the pregnant diabetic. Pregnancy outcomes are improved for women who have overt diabetes prior to conception, as well as for women who develop diabetes during pregnancy.

Healthy Lifestyles for Seniors program is designed to promote healthy lifestyles. Activities include the free 50 plus-membership program, and Senior Peer Counseling. Seniors are invited and encouraged to attend health education lectures by Glendale Memorial physicians and other health professionals, preventative health screenings, fun and safe walking programs, day travel, health fairs, support groups and Medicare updates.

#### Marian Medical Center

Community Education Marian is committed to providing education to reduce the risk of chronic disease in the Santa Maria Valley. Health education is viewed as a priority to address prevention of disease, to empower community members to assume responsibility for their health, and to educate people about various medical conditions and the ability they have to make wise choices. Lectures and workshops for a Chronic Disease Self-Management Program, Health for Life Nutrition lectures series and specific chronic disease lectures are scheduled throughout the year.

The Congestive Heart Failure Program (CHF) provides telephone nursing support and education regarding signs and symptoms of heart failure, weight management, medication management, community resources and dietary recommendations. Patients enrolled in this program show decreased readmissions to the hospital which translates to improved quality of life.

#### Mercy General Hospital

Congestive Heart Active Management Program (CHAMP) assists patients in managing cardiac disease. It provides patients with a vital link to the medical world after they leave the hospital through phone interaction and ongoing education on diet changes and medication modification. Free community vascular and cholesterol screenings are an important part of the program's goal to prevent heart disease.

Mercy Clinic Loaves and Fishes provides a myriad of survival services for homeless men, women and children, including food, clothing and shelter, primary health and mental health care, education, job opportunities and referrals to other needed community services.

#### Mercy Hospital of Folsom

In order to promote health in a medically underserved area of Rancho Cordova, the White Rock Family Clinic opened its doors in 1994. The clinic is a collaborative effort with the Folsom-Cordova Unified School District, and provides free care for the working poor and uninsured in Sacramento County. Patients are treated for health issues ranging from lack of immunizations to chronic diseases. Mercy Hospital of Folsom donates all imaging, diagnostic and other services when treatment needed is beyond the scope of the clinic.

Folsom Family Clinic Mercy Hospital of Folsom opened this sister clinic in 2000 to serve the needs of the working poor and uninsured in the Folsom area. Like the White Rock Family Clinic, the Folsom Family Clinic provides free primary care services, well child exams, immunizations, physicals, health education, and treatment for workers' compensation injuries to residents.

#### Mercy Hospitals of Bakersfield / Mercy Southwest Hospital

The Community Wellness Program provides personalized in-home health education visits, community health screening clinics, health education classes and seminars. We target populations with higher incidences of diabetes, hypertension, high cholesterol and unhealthy weight.

The Healthy Promotions Dental Program provides poor, uninsured adults with oral hygiene education and a continuum of dental care services. Clients receive preventative care, dental screening, oral cancer screening, oral hygiene instructions, sealants, dental and fluoride treatment, and dental x-rays. Advanced treatment and follow-up care are provided when needed. This is a free program and includes translation services and transportation to and from all appointments.

The Homemaker Care Program provides low-income elderly individuals with in-home care including assistance with housekeeping, shopping, cooking and personal care to help them continue living independently in their homes for as long as possible. The program also provides job training to unemployed individuals by helping them learn marketable skills, including homemaker services, and transition into the workforce.

The Value Enhancement Program helps at-risk youth ages 12-18 develop a sense of self-worth and leadership skills, while providing needed services to the community. The program was created to help the participants stay in school and learn to become responsible, caring and involved members of their community.

#### Mercy Medical Center Merced

**Strengthening Community Partnerships** By improving the understanding of Western Medicine within the South East Asian (Hmong, Mein, Loa) community and improving our understanding of the South East Asian culture, we should be able to decrease inappropriate use of the ED, decrease the hospital length of stay and to increase medication compliance among South East Asian patients with chronic diseases. Hospital staff and physicians hold a weekly educational meeting with Hmong, Mein and Loa community leaders for a mutual learning session. This is an opportunity for South East Asian patients to voice health care issues and any health related misunderstandings to health care professionals. Tours of the hospital familiarize them with the facility and with personnel. Special health presentations address specific subjects. MMC staff participates in the "Partners In Healing" classes for South East Asian Shamans; this is a mutual learning series of classes with the Shamans receiving a certificate of graduation. Through the hospital's Family Practice Residency Program, residents participate in "Culture Classes" by visiting South East Asian homes.

**Healthy Communities Access Program (HCAP)** Mercy Medical Center Merced is a member of the Merced County Health Care Consortium along with Golden Valley Health Centers, Livingston Medical Group, Merced County Department of Public Health, Merced County Human Services Agency, and Faculty Associates. This consortium was made possible by a three-year federal grant designed to offer free help to Merced County residents in applying for programs such as Healthy Families and Medi-Cal. The HCAP activities are to facilitate a better coordination and use of health services, establish a clinical work group, expand the asthma clinical care model, increase the percentage of women who receive prenatal care and develop clinical collaboration in other local priority areas.

#### Mercy Medical Center Mt. Shasta

Mercy Mt. Shasta and the College of Siskiyou is a collaboration providing ongoing support to various vocational nursing programs. Support currently includes a nursing scholarship program and a work-study partnership. This partnership has provided a steady flow of trained individuals who bring vigor to the economic base of Siskiyou County and who care for members of the local communities served by Mercy Medical Center Mt. Shasta.

**Tobacco Cessation Program (smoking and chewing)** In collaboration with the Siskiyou County Tobacco Education project, we offer tobacco cessation classes several times per year. The American Lung Association, American Cancer Society, and American Health Association provide important information for this program. Ours is the only program expanding outreach efforts by providing educational information about tobacco cessation to the community via Public Access TV talk shows. Our overarching goal is to educate the community about the importance of quitting (or not starting) tobacco use as a community service to help build healthier communities.

#### Mercy Medical Center Redding

**Healthy Shasta** Mercy Medical Center Redding is a founding partner of the Healthy Shasta collaborative and currently involves 15 community organizations. This countywide program is aimed at increasing the proportion of children and adults who participate in daily moderate physical activity as well as decreasing the prevalence of childhood obesity in Shasta County. The strategy is to partner with local entities, leverage appropriate resources and decrease the duplication of programs. Through planning and resource sharing, the collaborative will work to increase the utilization and expansion of our great local assets such as walking/biking trails, bike lanes, parks and farmers' markets. Overall, Healthy Shasta will foster collaboration that moves Shasta County forward as a unified entity that supports and encourages healthy living for all and makes Shasta County a place where the healthy choice is the easy choice.

**Women & Heart Disease** Mercy Medical Center Redding became strategic partners once again with the American Heart Association (AHA) in 2008, to promote heart health awareness. To help the community become more aware of heart disease,

Mercy hosted community educational sessions on heart health topics including a Living with A-Fib lecture for individuals who wanted to learn about the options of treating this chronic heart-related condition. Mercy Redding's Guild initiated a Mended Heart's Volunteer Support Program and Mercy placed an illuminated red dress on the top of the Hospital for the entire month of February in 2008. The Mercy Heart Center offered heart health screenings and educational information at community events throughout the year.

#### Mercy San Juan Medical Center

**Mercy Perinatal Recovery Network** Mercy San Juan Medical Center's Perinatal Recovery network helps pregnant and postpartum women who have experienced substance abuse problems overcome addictions, deliver healthier babies and prevent their children from being placed in foster care. Many patients are low-income and uninsured. Services include counseling, a 12-step program, prenatal care, parenting skills and child enrichment.

**Trauma Prevention Program** provides outreach, education and safety equipment to parents, caregivers and children to prevent serious injury and death. As the only organization offering car seat education to the area's three largest non-English speaking cultures, Hispanic, Russian and Hmong, Mercy San Juan leads the local and state chapters of the Safe Kids Coalition, bringing law, fire, and other public service entities together to raise public awareness.

#### Methodist Hospital of Sacramento

Methodist Hospital has partnered with the Mexican American Alcohol Program (MAAP) to provide primary healthcare services at the organization's Community Health Center to treat uninsured and underinsured residents in the southern area of Sacramento County. In addition to providing a physician, Methodist is also working with MAAP to develop an education, referral and follow-up program to improve access to primary care service for patients that are seen in the hospital's emergency department.

**Mercy Family Health Center** houses the Methodist Hospital Family Practice Residency program and provides primary care and education to surrounding, low-income, ethnically diverse populations. The program trains an ethnically diverse group of medical school graduates in the Family medicine specialty. Residents participate in local health fairs and provide community education programs and health screenings for seniors. Additionally, the program offers flu shot and cancer screening programs.

#### Northridge Hospital Medical Center

The Family Practice Center (FPC) provides outpatient comprehensive health care to individuals and families of all age groups and all cultural backgrounds. Care provided ranges from prenatal to pediatric to adult and geriatric medicine. Over the years, through private and state funded programs, in partnership with various organizations, the FPC has worked to extend its various services, such as comprehensive diabetes management, breast and cervical cancer screenings, family planning, counseling, and patient education, to the uninsured and under-insured in the community. The Center for Assault Treatment Services (CATS) is the only program in the entire San Fernando Valley that provides victims of sexual abuse with medical treatment, forensic evidence collection and counseling, 24 hours a day, seven days a week. The CATS program served over 1,000 victims in 2008.

**School-based Obesity and Diabetes Initiative** This initiative, in response to the diabetes epidemic within the Hispanic community in Los Angeles, was launched in collaboration with the Los Angeles Unified School District (LAUSD) in the underserved northeast San Fernando Valley. The school-based program is designed to reduce obesity and diabetes rates by targeting elementary, middle and high school students and parents in 18 public schools.

#### Saint Mary's Regional Medical Center

The Congestive Heart Failure (CHF) Readmission Initiative is a multi-disciplinary approach to provide integrated services for the un/underinsured. By improving access to primary care services and providing outpatient care management assistance, this program is reducing readmissions among this patient population.

**Dental Health Program**, coordinated by Saint Mary's staff, provides restorative dental care to local schools. Over 600 low income children were served through the Northern Nevada Dental Health Program, and the Oral Surgery program provides needed services for low-income children and special needs adults 2.5 days each week.

#### Sequoia Hospital

**Make Time for Fitness** is a multi-faceted program to encourage healthy eating, physical activity and avoidance of tobacco products.

The **Live Well with Diabetes Program** was initiated in collaboration with three other organizations and offered diabetes education to clients with diabetes or pre-diabetes and their caregivers.

The **Fall Prevention Program** offers the exercise and skills necessary to reduce the risk for falls.

#### St. Bernardine Medical Center

**Family Focus Center** Seeing the lack of programs for the youth of San Bernardino and wanting to contribute to the overall wellness of the community by encouraging healthier lifestyles, St. Bernardine Medical Center initiated the Family Focus Center in 1994. Located across the street from San Bernardino High School, the center offers a wide range of activities and learning opportunities for the youth of San Bernardino including After School Tutoring, Mentoring Program, Health & Nutrition Program, Diabetes Education, Job Training & Career Development, First Impressions (Self Esteem Program), Drug & Violence Prevention, Literacy Program and weekend Hoops Program. The center is also used for many community outreach efforts, including an annual community Thanksgiving Dinner, where over 500 residents are provided a traditional Thanksgiving dinner complete with pumpkin

pie and the opportunity to receive a free flu shot. We partner with local junior high and high schools to provide Thanksgiving food baskets to 30 families, winter jackets for 100 children and teens, and Christmas gifts for 20 families.

The H Street Clinic, which is operated by Central City Lutheran Mission, receives financial support from St. Bernardine Medical Center and the St. Bernardine Medical Center Foundation to support the primary medical care provided to the community. Open since mid-2007, the clinic now treats over 300 patients per month. This partnership with the clinic allows us to extend our mission of caring for the underserved, sick and vulnerable populations beyond the hospital walls, bringing health care services directly to the people who need it.

#### St. Elizabeth Community Hospital

**Safe Education & Recreation for Rural Families (SERRF)** SERRF combines nutritional education with exercise for children in the age categories of 8 to 12 in the format of an after school program. The partnership between SERRF and St. Elizabeth began in 2005 and continues to remain strong. The program addresses the continuing problem of obesity among our youth, as identified in the 2008 community Needs Assessment for Tehama County. The SERRF program has grown considerably and is now available at 26 Tehama County schools and serves nearly 1800 students per year. At this phase of the successful SERRF program, St. Elizabeth has invested additional Community Grant Funds in the program which has enabled SERRF to expand their training curriculum to their staff and other department of education personnel.

**Sports Medicine Program** In an effort to address obesity in our youth from a different perspective, St. Elizabeth has launched a new community benefit program. The Sports Medicine Program provides injury prevention, CPR, and First Aid to the youth athletic programs of the area. Through partnering with the Tehama County Department of Education, St. Elizabeth is working with the administrators, athletic directors, nurses and faculty to address the proper way to engage youth in activities and to provide a safe environment to do so. Currently, the sports medicine program has engaged the middle and high schools for the area in an inaugural coaches' clinic event. The event will include first aid, CPR, hydration, common injuries and taping techniques to all staff engaged in physical activities for kids. The event is scheduled for August 2009 and will become an annual event pending its success.

#### St. John's Pleasant Valley Hospital

##### St. John's Regional Medical Center

**St. John's Collaborative Community Benefit Programs** St. John's Pleasant Valley Hospital continues to strengthen the partnerships with local agencies who share the vision of our founding Sisters of Mercy. This collaborative approach to address the health needs of the sick and vulnerable in the community ensure that the widest range of innovative health and wellness services are available to all residents, regardless of age, or ethnicity, or financial status. There are over ten on-going partnerships, such as Camarillo Health Care District, Ventura County area Agency on Aging, Food Share, and ARC of Ventura County.

**St. John's Healthy Beginnings** This program provides bilingual and bicultural prenatal health care services for low-income pregnant women and teens, serving 31 teens and 330 adult women in 2008.

**St. John's Health Ministries** This outreach program provides free clothing assistance as well as financial and referral services, weekly food distribution, hot meals, free bus tokens, and the very popular Adopt-a-Family Holiday Thanksgiving, Christmas food, and gift basket campaign. In 2008, the combined efforts of the basic needs programs totaled 35,204 individual contacts or services. The unsponsored community benefits provided by St. John's during 2008 reflect its mission to deliver compassionate, high-quality, affordable healthcare services, to provide direct services to our sisters and brothers who are in need and to advocate on their behalf, and to partner with others in the community to improve the quality of life.

#### St. Joseph's Behavioral Health Center

**Gero-psychiatric Services** Through a cooperative agreement with one of the active psychiatrists the hospital has been able to provide charity care to gero-psychiatric patients who lacked either Part A or Part B Medicare services. This cooperative agreement to provide charity care by one of the psychiatrists, who is board certified in gero-psychiatric medicine, has provided services to the underserved elderly population without insurance benefits. SJBHC will continue to work toward providing 8 community presentations on management of behavioral disturbances in the elderly with cognitive disorders.

**KidWise** SJBHC is providing outpatient services for youths with psychiatric and substance use issues. SJBHC has seen an increase in the number of assessments of adolescents in the community which are labor intensive taking from 6 hours to 24 hours to find an accepting facility for inpatient services.

#### St. Joseph's Medical Center

**CareVan Services** offers free primary care services to uninsured persons including health screenings, education and referral services, medical diagnosis and treatment, pharmacy, and diagnostic testing. Specialty clinics provide podiatry services and orthopedic and immunization services. A bilingual Certified Diabetes Educator provides education and care management to persons with diabetes. Patients also receive medications, diabetic testing supplies and are monitored by the CareVan providers. In 2008, there was a 2.1 increase in CareVan patient visits and there were a total of 1,247 Diabetes Class participants.

**Mobile Mammography Program (MMU)** St. Joseph's MMU is a full-service, self-contained mammography unit on wheels featuring the latest in state-of-the-art digital mammography technology. The MMU offers mammography screening services to Northern California women who face barriers to health access. In 2008, 1,838 women received life-saving screening services.

#### St. Joseph's Hospital and Medical Center

**The Maternity Outreach Mobile Unit (MOMobile)** Each year, thousands of women receive compassionate low-cost and free care through St. Joseph's Women's Wellness Center, Department of Reproductive Medicine, MOMobile, Breast Evaluation and

Treatment Center, and Centering Pregnancy program Throughout 2007 and 2008, more than 15,000 women received free or reduced-cost healthcare services including well-women health checks, mammograms, prenatal, labor, and delivery care Because our community has a high number of uninsured children, St Joseph's partnered with other local organizations to sponsor Love Your Kids, a statewide campaign offering KidsCare (Arizona's state-sponsored health insurance plan) enrollment assistance and information Love Your Kids is just one example of a program initiated at St Joseph's that continues through the efforts of our community partners Hundreds of children have been enrolled in KidsCare through the campaign

#### St Mary Medical Center

Senior Services The Senior Health program targets those 55 years and older We believe that mind, body, and spirit are all connected, and companionship is just as important as our health screenings and lectures The Senior Center plans and hosts an array of monthly low-cost trips to museums, historical attractions, and other points of interest Ongoing services include low cost exercise classes and massage sessions, complimentary computer training and access to a copier and fax, complimentary transportation, and a well stocked resource center with health resource information, including "books on loan"

Imaging Center at St Mary The program offers breast health care for low/no income women over age 40 and under the "Every Woman Counts" Program sponsored by the State of California, as well as services through the Susan G Komen Grant for women under age 40 who have no other resources

#### St Mary's Medical Center

Sister Mary Philippa Health Center This Health Center is at the core of St Mary's Medical Center's response to community needs and provides a coordinated program of comprehensive outpatient health services including adult primary care, medical and surgical specialties, HIV care, advice nurse, social services, translation services, patient advocacy, diabetes education, nutrition, and pharmacy services The population served by the Health Center is an ethnically and socially diverse group and includes Indo-Asians, Hispanic, Caucasian, Native Americans and African Americans

Mental Health Programs for San Francisco Children Nine schools in low-income San Francisco neighborhoods receive SchoolCare Services, a program developed to assist school children in kindergarten and first grade with mental health services for behavioral or learning problems

#### St Rose Dominican Hospitals - Rose de Lima Campus

##### St Rose Dominican Hospitals - Siena Campus

##### St Rose Dominican Hospitals - San Martin Campus

Senior Wellness To address the issue of senior wellness, the St Rose Dominican Hospital' community Wellness program has been providing health and wellness services to members of the Henderson Senior Center, located in a disproportionate unmet health need (DUHN) community Staff works with seniors at the center two to three times a week monitoring their blood pressure, providing classes on nutrition and fitness, conducting fitness assessments and providing flu shot clinics

Hispanic Outreach Reaching out to the Spanish speaking population of the Las Vegas Valley, which makes up more than twenty percent of the population St Rose Dominican Hospitals in collaboration with Harrah's has developed a Hispanic Outreach Utilizing a Hispanic outreach educator to provide programs and classes geared toward the Spanish-speakers in our community, St Rose Dominican Hospitals and Harrah's hope to increase health education and wellness among this group Classes such as English as a Second Language (ESL), Spanish for Medical Professionals and prenatal classes are taught throughout the community St Rose Dominican Hospitals also publish annually a Spanish language version of our health magazine, "WomensCare" The magazine, which won a Pinnacle Award in 2007 from the Public Relations Society of America, reaches thousands of households in Southern Nevada and provides articles and information about relevant health topics, as well as class listings

#### Woodland Healthcare

"Healthy Lives" Diabetes Education The diagnosis of diabetes had become a national health epidemic for both young and old Diabetes is a chronic health condition extensively reliant on self management (healthful diet, regular exercise, and stress management and medication adherence) to avoid further complication or death Woodland Healthcare provides ongoing diabetes education through "Healthy Lives" Six week intensive classes are offered and targeted to the Spanish speaking population in Yolo County Classes are taught in Spanish, 5-6 times per year at various locations, with 20 attendees per class Local partnerships for speakers and diabetic supplies have been a success for the program Patient follow-up after classes end is also included for maximum patient compliance and success

CARES Woodland Healthcare assists in funding CARES, the Center for AIDS Research, Education and Services, which supports people with HIV and AIDS The clinic offers medical care, psychological/social support, health education, dental care, and an onsite pharmacy Woodland Healthcare focuses on disproportionate unmet health-related needs and improves access to care by providing prescription medicines to low-income, uninsured patients This is a separate program from the overall charity care provided by the hospital as part of its mission

## SECTION 2 – QUANTIFIABLE COMMUNITY BENEFIT

### UNSPONSORED COMMUNITY BENEFIT EXPENSE

Un-sponsored community benefits are programs or activities that provide treatment and/or promote health and healing as a response to identified community needs. These benefits (a) generate a low or negative margin, (b) respond to the needs of special populations, such as persons living in poverty and other disenfranchised persons, (c) supply services or programs that would likely be discontinued, or would need to be provided by another not-for-profit or government provider, if the decision was made on a purely financial basis, (d) respond to public health needs, and/or (e) involve education or research that improves overall community health.

*Benefits for the Poor* include services provided to persons who are economically poor or are medically indigent and cannot afford to pay for healthcare services because they have inadequate resources and/or are uninsured or underinsured.

*Benefits for the Broader Community* refers to persons in the general community, beyond and including those in target populations. Most services for the broader community are aimed at improving the health and welfare of the overall community.

*Traditional Charity Care* is free or discounted health services provided to persons who cannot afford to pay and who meet CHW's criteria for payment assistance.

*Net Community Benefit*, excluding the unpaid cost of Medicare, is the total cost incurred after deducting direct offsetting revenue from government reimbursement, patients, donations and other sources.

The following is a summary of CHW community benefits for the year ended June 30, 2008, in terms of services to the poor and benefits for the broader community, which has been prepared in accordance with the Catholic Health Association of the United States' publication, *A Guide for Planning and Reporting Community Benefit* (dollars in thousands)

CHW  
 Group Consolidating CHW EIN for Tax  
 For the Year ended June 30, 2008  
 (in thousands, except persons served)

	Persons Served	Total Expense	Direct Offsetting Revenue	Net Community Benefit	% of Total Expense	% of Total Revenue
<b>I BENEFITS FOR THE POOR</b>						
Traditional charity care	78,205	125,754	(11,341)	114,413	1 6%	1 6%
Unpaid costs of Medicaid / Medi-Cal	668,799	1,185,596	(997,663)	187,933	2 7%	2 6%
Other public programs (indigent)	263,159	128,728	(90,780)	37,948	0 5%	0 5%
Community Services	0	0	0	0	0 0%	0 0%
Community health services	373,191	27,930	(13,997)	13,933	0 2%	0 2%
Health professions education	18,785	3,800	(50)	3,750	0 1%	0 1%
Subsidized health services	175,368	19,049	(8,618)	10,431	0 1%	0 1%
Donations	187,611	12,310	(174)	12,136	0 2%	0 2%
Community building activities	51,763	2,322	(1,356)	966	0 0%	0 0%
Community benefit operations	4,810	3,107	(274)	2,833	0 0%	0 0%
Total community services for the poor	811,528	68,518	(24,469)	44,049	0 6%	0 6%
Total benefits for the poor	1,821,691	1,508,596	(1,124,253)	384,343	5 4%	5 3%
<b>II BENEFITS FOR THE BROADER COMMUNITY</b>						
Unpaid costs of Medicare program	816,023	2,220,436	(1,804,153)	416,283	5 9%	5 7%
Community Services						
Community health services	2,347,401	26,346	(8,588)	17,758	0 3%	0 2%
Health professions education	83,772	49,321	(11,966)	37,355	0 5%	0 5%
Subsidized health services	234,691	11,716	(688)	11,028	0 2%	0 2%
Research	30,503	22,237	(16,207)	6,030	0 1%	0 1%
Donations	216,933	4,805	(83)	4,722	0 1%	0 1%
Community building activities	86,777	2,517	(639)	1,878	0 0%	0 0%
Community Benefit Operations	92,388	4,148	(45)	4,103	0 1%	0 1%
Total community services for the broader community	3,092,465	121,090	(38,216)	82,874	1 2%	1 1%
Total benefits for the broader community	3,908,488	2,341,526	(1,842,369)	499,157	7 1%	6 9%
Subtotal Including Unpaid Cost of Medicare Program	5,730,179	3,850,122	(2,966,622)	883,500	12 5%	12 2%
Total Excluding Unpaid Cost of Medicare Program	4,914,156	1,629,686	(1,162,469)	467,217	6 6%	6 4%