

Return of Organization Exempt from Income Tax

2004

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2004 calendar year, or tax year beginning 10/01, 2004, and ending 9/30, 2005

- 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.

BAPTIST HEALTH CARE FOUNDATION, INC. POST OFFICE BOX 17500 PENSACOLA, FL 32522

D Employer Identification Number: 59-0192265
E Telephone number
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).

- 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 Schedule B

G Web site: WWW.EBAPTISTHEALTHCARE.ORG

J Organization type (check only one): 501(c) 3 (insert no), 4947(a)(1) or 527

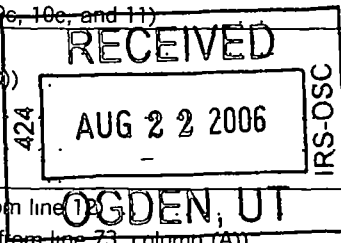
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 2,163,767

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

SCANNED SEP 19 2005

Table with 21 rows and 4 columns: Line number, Description, (A) Securities, (B) Other, Total. Includes revenue from contributions, program services, and expenses.



7913

Part I 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.

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
22 Grants and allocations (att sch) SEE STM 5 (cash \$ 1676505. non-cash \$)	22	1,676,505.	1,676,505.		
23 Specific assistance to individuals (att sch) ST. 6	23	126,739.	126,739.		
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25				
26 Other salaries and wages.	26	184,088.			184,088.
27 Pension plan contributions	27				
28 Other employee benefits.	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	4,594.		4,594.	
34 Telephone	34				
35 Postage and shipping	35	8,984.			8,984.
36 Occupancy	36	25,175.		25,175.	
37 Equipment rental and maintenance.	37				
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	5,180.		5,180.	
43 Other expenses not covered above (itemize):					
a OTHER EXPENSE	43a	36,698.			36,698.
b PASTORAL STIPEND	43b	5,702.	5,702.		
c PROFESSIONAL FEES	43c	2,840.		2,840.	
d	43d				
e	43e				
44 Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15.	44	2,076,505.	1,808,946.	37,789.	229,770.

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 \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part II Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 7**
 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) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)

a SEE STATEMENT 8				
		(Grants and allocations \$ 1,803,244.)		1,808,946.
b		(Grants and allocations \$)		
c		(Grants and allocations \$)		
d		(Grants and allocations \$)		
e Other program services		(Grants and allocations \$)		
f Total of Program Service Expenses (should equal line 44, column (B), Program services)				1,808,946.

Part IV Balance Sheets (See Instructions)

		(A) Beginning of year		(B) End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.				
ASSETS	45 Cash – non-interest-bearing	669,114.	45	269,827.
	46 Savings and temporary cash investments	432,467.	46	418,913.
	47a Accounts receivable	79.		
	b Less: allowance for doubtful accounts		47c	79.
	48a Pledges receivable	775,847.		
	b Less: allowance for doubtful accounts		48c	775,847.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use	77,243.	52	81,519.
	53 Prepaid expenses and deferred charges		53	
	54 Investments – securities (attach schedule). SEE ST. 9 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	2,260,973.	54	4,335,913.
	55a Investments – land, buildings, & equipment: basis			
b Less: accumulated depreciation (attach schedule)		55c		
56 Investments – other (attach schedule)		56		
57a Land, buildings, and equipment basis	84,906.			
b Less: accumulated depreciation (attach schedule) STATEMENT 10	67,235.	57c	17,671.	
58 Other assets (describe SEE STATEMENT 11)	194,653.	58	201,011.	
59 Total assets (add lines 45 through 58) (must equal line 74)	4,795,422.	59	6,100,780.	
LIABILITIES	60 Accounts payable and accrued expenses	668,205.	60	30,309.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
65 Other liabilities (describe SEE STATEMENT 12)	186,085.	65	194,511.	
66 Total liabilities (add lines 60 through 65)	854,290.	66	224,820.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	1,697,000.	67	2,120,783.
	68 Temporarily restricted	2,244,132.	68	2,348,820.
	69 Permanently restricted		69	1,406,357.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)	3,941,132.	73	5,875,960.	
74 Total liabilities and net assets/fund balances (add lines 66 and 73)	4,795,422.	74	6,100,780.	

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.

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total revenue, gains, and other support per audited financial statements.	a	N/A
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments . . . \$		
(2)	Donated services and use of facilities . . . \$		
(3)	Recoveries of prior year grants . . . \$		
(4)	Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4) . . .	b	
c	Line a minus line b	c	
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2) . . .	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	

a	Total expenses and losses per audited financial statements.	a	N/A
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 . . . \$		
(3)	Losses reported on line 20, Form 990 . . . \$		
(4)	Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4) . . .	b	
c	Line a minus line b	c	
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$		
(2)	Other (specify):		
	----- \$		
	Add amounts on lines (1) and (2) . . .	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 13		0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? SEE STATEMENT 14 . . . Yes No
 If 'Yes,' attach schedule - see instructions.

Part VI Other Information (See instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	X	
SEE STATEMENT 15			
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
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?	X	
b If 'Yes,' enter the name of the organization ▶ SEE STATEMENT 16			
----- and check whether it is <input checked="" type="checkbox"/> exempt or <input checked="" type="checkbox"/> nonexempt.			
81a	Enter direct and indirect political expenditures. See line 81 instructions		0.
81b	b Did the organization file Form 1120-POL for this year?		X
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?	X	
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		N/A
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		N/A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year			
85c	c Dues, assessments, and similar amounts from members		N/A
85d	d Section 162(e) lobbying and political expenditures		N/A
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85h	h 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?		N/A
86a	501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12		N/A
86b	b Gross receipts, included on line 12, for public use of club facilities		N/A
87a	501(c)(12) organizations. Enter: a Gross income from members or shareholders		N/A
87b	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		N/A
88	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? If 'Yes,' complete Part IX		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
89b	b 501(c)(3) and 501(c)(4) organizations 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? If 'Yes,' attach a statement explaining each transaction		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90a	List the states with which a copy of this return is filed ▶ NONE		
90b	b Number of employees employed in the pay period that includes March 12, 2004 (See instructions)		0
91	The books are in care of ▶ REVONDA CANIPE Telephone number ▶ 850-469-7419 Located at ▶ ACCT'G DEPT BAPTIST HOSP, PENSACOLA, FL ZIP + 4 ▶ 32522		
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		N/A
		92	N/A

Part VII Analysis of Income-Producing Activities (See 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	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					4,676.
95 Interest on savings & temporary cash invmnts			14	117,701.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income			14	2,396.	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			1	55,991.	
102 Gross profit or (loss) from sales of inventory			3	157,867.	
103 Other revenue: a _____					
b DISCOUNTS			1	150.	
c WOMEN'S BOARD EVENTS			1	23,564.	
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				357,669.	4,676.
105 Total (add line 104, columns (B), (D), and (E))					362,345.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See 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).
94	MEMBERSHIP DUES FOR BAPTIST HEALTH CARE FOUNDATION'S WOMEN BOARD.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

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: *[Signature]* Date: Aug. 14, 2006

Type or print name and title: Senior V.P. / C.F.O.

Paid Preparer's Use Only

Preparer's signature: *[Signature]* Date: 8/14/06

Firm's name (or yours if self-employed), address, and ZIP + 4: Pershing Yoakley & Associates
Two Ravinia Dr., Suite 200
Atlanta, GA 30346

Check if self-employed:

Preparer's SSN or PTIN (See General Instruction W): P00451499

EIN: 62-1517792

Phone no: 678/441-0645

SCHEDULE A
(Form 990 or 990-EZ)

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

OMB No 1545-0047

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

2004

Supplementary Information — (See separate instructions.)

Department of the Treasury
Internal Revenue Service

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

Name of the organization BAPTIST HEALTH CARE FOUNDATION, INC.	Employer identification number 59-0192265
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See 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 and deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 ▶		0		

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions List each one (whether individuals 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
NONE		

Total number of others receiving over \$50,000 for professional services ▶		0

Part III Statements About Activities (See instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including 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. ▶ \$ _____ N/A _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) 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.		X
2 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.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments) SEE STATEMENT 17	X	
b Do you have a section 403(b) annuity plan for your employees?		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See instructions.)

- 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)(ii) **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 supports organizations described in **(1)** lines 5 through 12 above, or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,157,884.	1,057,574.	962,908.	1,115,718.	4,294,084.
16 Membership fees received	2,475.	5,076.			7,551.
17 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	286,716.	362,962.	414,890.	370,588.	1,435,156.
18 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.	116,510.	82,287.	73,009.	101,482.	373,288.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 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.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. SEE STMT 18	95,731.	1,986.			97,717.
23 Total of lines 15 through 22	1,659,316.	1,509,885.	1,450,807.	1,587,788.	6,207,796.
24 Line 23 minus line 17.	1,372,600.	1,146,923.	1,035,917.	1,217,200.	4,772,640.
25 Enter 1% of line 23.	16,593.	15,099.	14,508.	15,878.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	26a	95,453.
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 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.		26b	352,467.
c Total support for section 509(a)(1) test: Enter line 24, column (e)		26c	4,772,640.
d Add: Amounts from column (e) for lines:	18 373,288. 19	26d	823,472.
	22 97,717. 26b 352,467.	26e	3,949,168.
e Public support (line 26c minus line 26d total)		26e	3,949,168.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		26f	82.75 %

27 Organizations described on line 12:	N/A
a 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.' Do not file this list with your return. Enter the sum of such amounts for each year:	(2003) _____ (2002) _____ (2001) _____ (2000) _____
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 larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.	(2003) _____ (2002) _____ (2001) _____ (2000) _____
c Add. Amounts from column (e) for lines:	15 _____ 16 _____ 17 _____ 20 _____ 21 _____
d Add. Line 27a total _____ and line 27b total _____	27c _____ 27d _____
e Public support (line 27c total minus line 27d total)	27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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. Do not file this list with your return. Do not include these grants in line 15

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

N/A

		Yes	No
29	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?		
30	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?		
31	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) ----- ----- -----		
32	Does the organization maintain the following.		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	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.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement) ----- ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
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.		
35	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 instructions)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

STATEMENT 20

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
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	564,934.
38	Total lobbying expenditures (add lines 36 and 37)	38	564,934. 0.
39	Other exempt purpose expenditures	39	454,718,762.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	455,283,696. 0.
41	Lobbying nontaxable amount. Enter the amount from the following table – If the amount on line 40 is – The lobbying nontaxable amount is – 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	41	1,000,000.
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0. 0.
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	44	0. 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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45	Lobbying nontaxable amount	1,000,000.			1,000,000.
46	Lobbying ceiling amount (150% of line 45(e))				1,500,000.
47	Total lobbying expenditures	564,934.			564,934.
48	Grassroots non-taxable amount	250,000.			250,000.
49	Grassroots ceiling amount (150% of line 48(e))				375,000.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

N/A

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
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h.)			

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d 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

Table with 3 columns: Question, Yes, No. Rows include 51 a (i), a (ii), b (i), b (ii), b (iii), b (iv), b (v), b (vi), and c.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. First row contains 'N/A'.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X)

b If 'Yes,' complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. First row contains 'N/A'.

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BAPTIST HEALTH CARE FOUNDATION, INC.

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**STATEMENT 1
FORM 990, PART I, LINE 7
OTHER INVESTMENT INCOME**

OTHER INVESTMENT INCOME TOTAL \$ 2,396.
TOTAL \$ 2,396.

**STATEMENT 2
FORM 990, PART I, LINE 9
NET INCOME (LOSS) FROM SPECIAL EVENTS**

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI- BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
FASHION/DENIM	53,705.	0.	53,705.	8,146.	45,559.
GOLD SALE	16,611.	0.	16,611.	11,792.	4,819.
SILVER SALE	8,839.	0.	8,839.	0.	8,839.
JEWELRY SALE/MISC	17,263.	0.	17,263.	20,489.	-3,226.
TOTAL	<u>\$ 96,418.</u>	<u>\$ 0.</u>	<u>\$ 96,418.</u>	<u>\$ 40,427.</u>	<u>\$ 55,991.</u>

**STATEMENT 3
FORM 990, PART I, LINE 10
GROSS PROFIT (LOSS) FROM SALES OF INVENTORY**

GROSS SALES	\$ 371,486.
GROSS SALES	\$ 371,486.
LESS RETURNS & ALLOWANCES	0.
NET SALES	\$ 371,486.
LESS COST OF GOODS SOLD	213,619.
GROSS PROFIT FROM SALES OF INVENTORY	<u>\$ 157,867.</u>

**STATEMENT 4
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

LAKEVIEW FOUNDATION MERGER	\$ 1,856,355.
NET UNREALIZED GAINS ON INVESTMENTS	265,722.
OTHER CHANGES	-20,465.
TOTAL	<u>\$ 2,101,612.</u>

**STATEMENT 5
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME: SEE STATEMENT 19
 AMOUNT GIVEN: \$ 1,676,505.

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STATEMENT 5 (CONTINUED)
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

TOTAL GRANTS AND ALLOCATIONS \$ 1,676,505.

STATEMENT 6
FORM 990, PART II, LINE 23
SPECIFIC ASSISTANCE TO INDIVIDUALS

EMPLOYEE ASSISTANCE PROGRAM	\$	35,036.
HURRICANE ASSISTANCE "BAPTIST HOSPITAL"		91,703.
	TOTAL \$	<u>126,739.</u>

STATEMENT 7
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

BAPTIST HEALTH CARE FOUNDATION, INC. IS ORGANIZED AND OPERATED TO SUPPORT HEALTH CARE RELATED SERVICES BY PROVIDING FINANCIAL AND FUNDRAISING ASSISTANCE OF BAPTIST HEALTH CARE CORPORATION AND ITS TAX-EXEMPT AFFILIATES.

STATEMENT 8
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

<u>DESCRIPTION</u>	<u>GRANTS AND ALLOCATIONS</u>	<u>PROGRAM SERVICE EXPENSES</u>
BAPTIST HEALTH CARE FOUNDATION, INC. IS ORGANIZED AND OPERATED TO SUPPORT HEALTH CARE RELATED SERVICES BY PROVIDING FINANCIAL AND FUNDRAISING ASSISTANCE OF BAPTIST HEALTH CARE CORPORATION AND ITS TAX-EXEMPT AFFILIATES.	1,676,505.	1,808,946.
ANNUAL COMMUNITY BENEFIT REPORT ATTACHED - SEE STATEMENT 22		
IN THE AFTERMATH OF HURRICANE KATRINA, BAPTIST HEALTH CARE FOUNDATION, INC. PROVIDED FINANCIAL ASSISTANCE TO QUALIFYING BAPTIST HOSPITAL, INC.'S EMPLOYEES IN ORDER TO KEEP BAPTIST HOSPITAL, INC. OPERATIONAL.	91,703.	
EMPLOYEE FUNDED "HELPING HANDS" EMPLOYEE ASSISTANCE PROGRAM FOR PERSONAL EMERGENCIES THAT IS ALSO A NEW PROGRAM.	35,036.	
	<u>\$ 1,803,244.</u>	<u>\$ 1,808,946.</u>

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BAPTIST HEALTH CARE FOUNDATION, INC.

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STATEMENT 9
FORM 990, PART IV, LINE 54
INVESTMENTS - SECURITIES

OTHER PUBLICLY TRADED SECURITIES	VALUATION METHOD	AMOUNT
BARNETT INVESTMENTS	MARKET VALUE	\$ 1,067,134.
STRATEGIC INVESTMENT FUND	MARKET VALUE	441,409.
WACHOVIA INVESTMENTS	MARKET VALUE	1,944,372.
RESTRICTED ASSET - NW FL KIDNEY CENTER	MARKET VALUE	882,998.
TOTAL		\$ 4,335,913.

TOTAL INVESTMENTS - SECURITIES \$ 4,335,913.

STATEMENT 10
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
MACHINERY AND EQUIPMENT	\$ 84,906.	\$ 67,235.	\$ 17,671.
TOTAL	<u>\$ 84,906.</u>	<u>\$ 67,235.</u>	<u>\$ 17,671.</u>

STATEMENT 11
FORM 990, PART IV, LINE 58
OTHER ASSETS

CHARITABLE REMAINDER TRUST	\$ 303,678.
DUE FROM AFFILIATES	-104,063.
OTHER ASSETS	1,396.
TOTAL	<u>\$ 201,011.</u>

STATEMENT 12
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

COMMITMENTS/ANNUITY	\$ 194,511.
TOTAL	<u>\$ 194,511.</u>

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BAPTIST HEALTH CARE FOUNDATION, INC.

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STATEMENT 13
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JERRY L. MAYGARDEN 1717 NORTH "E" STREET PENSACOLA, FL 32501	SENIOR VP 40 HRS/WK	\$ 0.	\$ 0.	\$ 0.
B. KIRK BALL, SR. 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
LARRY M. BOWYER 1717 NORTH "E" STREET PENSACOLA, FL 32501	CHAIRMAN 1 HR/WK	0.	0.	0.
PAMELA H. CADDELL 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
JOHN BERTZ 1717 NORTH E STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
ROGER MACDONALD 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
JAMES E. FLOURNOY 1717 NORTH E STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
RICHARD P. MORETTE 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
NEAL NASH 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
LARRY G. PARKS 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
JEFF POWELL 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
GROVER C. ROBINSON, IV 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.

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BAPTIST HEALTH CARE FOUNDATION, INC.

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STATEMENT 13 (CONTINUED)
 FORM 990, PART V
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
ELLIS W. BULLOCK 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	\$ 0.	\$ 0.	\$ 0.
LUCY M. GRAY 1717 NORTH E STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
MILTON F. USRY 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
ROBIN D. HERR 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
MARGARET N. LORREN 1717 NORTH E STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
GINA ADAMS-RILEY 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
SHEILA BAXLEY 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
DAVID T. CLARK 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
STEVEN M. CLAY 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
BLAIR S. CROOKE 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
MICHAEL J. DEMARKO 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
MORRIS L. EADDY 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.

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BAPTIST HEALTH CARE FOUNDATION, INC.

59-0192265

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STATEMENT 13 (CONTINUED)
FORM 990, PART V
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DONALD R. EMERT 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	\$ 0.	\$ 0.	\$ 0.
GAIL FRY 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
CHARLERS F. GUND JR. 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
STEPHEN T. HARROD 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
SHARON HESS HERRICK 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
KATHLEEN HORTON-BROWN 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
ADELA FERNANDEZ LUBKOWITZ 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
WRIGHT MOUNTON 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
TARIS SAVELL 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
JOHN B. TRAWICK 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
TRISH WOODBURN 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
P.C. WU 1717 NORTH "E" STREET PENSACOLA, FL 32501	BOARD MEMBER 1 HR/WK	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

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BAPTIST HEALTH CARE FOUNDATION, INC.

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**STATEMENT 14
FORM 990, PART V, LINE 75
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND RELATED ORGANIZATION	COMPEN-SATION	CONTRIB-TION TO EBP & DC	EXPENSE ACCOUNT\ OTHER
JERRY L. MAYGARDEN BAPTIST HEALTH CARE CORPORATION 59-2425151	\$ 241,746.	\$ 83,042.	\$ 3,758.
TOTAL	\$ 241,746.	\$ 83,042.	\$ 3,758.

**STATEMENT 15
FORM 990, PART VI, LINE 76
ACTIVITIES NOT PREVIOUSLY REPORTED TO THE IRS**

IN THE AFTERMATH OF HURRICANE KATRINA, BAPTIST HEALTH CARE FOUNDATION PROVIDED FINANCIAL ASSISTANCE TO QUALIFYING BAPTIST HOSPITAL, EMPLOYEES IN ORDER TO KEEP BAPTIST HOSPITAL OPERATIONAL. ADDITIONALLY, THE FOUNDATION BEGAN PROVIDING OVERSIGHT TO THE EMPLOYEE FUNDED EMPLOYEE ASSISTANCE PROGRAM.

**STATEMENT 16
FORM 990, PART VI, LINE 80B
RELATED ORGANIZATIONS**

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
BAPTIST HEALTH CARE CORPORATION, INC.	X	
BAPTIST HEALTH VENTURES, INC. AND SUBS		X
BAPTIST HOSPITAL, INC.	X	
BAPTIST MANOR INC.	X	
BAPTIST MEDICAL PARK SURGERY CENTER, LLC		X
CMHC HERNANDEZ HOUSE, INC.	X	
CMHC PROPERTIES, INC.	X	
ESCAMBIA COUNTY AL COMM HOPITALS, INC.	X	
JAY HOSPITAL, INC.	X	
LAKEVIEW CENTER, INC.	X	
LAKEVIEW PLACE, INC.	X	
LAKEVIEW VILLA, INC.	X	

**STATEMENT 17
SCHEDULE A, PART III, LINE 3
QUALIFICATIONS OF RECIPIENTS RECEIVING GRANTS OR LOANS**

BAPTIST HEALTH CARE FOUNDATION, INC. MAKES CHARITABLE CONTRIBUTIONS TO ORGANIZATIONS WHICH ARE EXEMPT FROM TAX UNDER IRC 501(C) (3), AND DEMONSTRATE CHARITABLE NEEDS. BAPTIST HEALTH CARE FOUNDATION, INC. PRIMARILY SUPPORTS HEALTH CARE RELATED ORGANIZATIONS LOCATED IN ESCAMBIA COUNTY, FLORIDA.

BAPTIST HEALTH CARE FOUNDATION NURSING/CHAPLAINCY SCHOLARSHIPS ARE AWARDED BASED ON CRITERIA ESTABLISHED WITHIN THESE BAPTIST HOSPITAL DEPARTMENTS. ALL SCREENING OF APPLICANTS IS DONE PRIOR TO THE NAME BEING SUBMITTED TO THE BAPTIST HEALTH CARE FOUNDATION (AS IN THE CASE OF CHAPLAINCY SCHOLARSHIPS) OR THROUGH A COMMITTEE WHO ASSESSES ACADEMIC MERIT, FINANCIAL NEED, AND CRITICAL HEALTH CARE NEED AREA OF

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BAPTIST HEALTH CARE FOUNDATION, INC.

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STATEMENT 17 (CONTINUED)
 SCHEDULE A, PART III, LINE 3
 QUALIFICATIONS OF RECIPIENTS RECEIVING GRANTS OR LOANS

EACH APPLICATION IN A "BLIND" PROCESS WHERE THE NAME OF EACH STUDENT IS LEFT OFF UNTIL AFTER SCHOLARSHIP RECIPIENTS ARE SELECTED.

STATEMENT 18
 SCHEDULE A, PART IV-A, LINE 22
 OTHER INCOME

DESCRIPTION	(A) 2003	(B) 2002	(C) 2001	(D) 2000	(E) TOTAL
INVESTMENT INCOME	\$ 0.	\$ 1,986.	\$ 0.	\$ 0.	\$ 1,986.
MISCELLANEOUS	74,425.	0.	0.	0.	74,425.
WOMEN'S BOARD EVENTS	21,306.	0.	0.	0.	21,306.
TOTAL	\$ 95,731.	\$ 1,986.	\$ 0.	\$ 0.	\$ 97,717.

Baptist Health Care Foundation, Inc.
FEIN: 59-0192265
September 30, 2005

Statement 19

Form 990, Part II, Line 22 - Grants and Allocations

Name	Address	Relationship	Classification	Grant Type	Amount
------	---------	--------------	----------------	------------	--------

Financial Grants to Affiliated Organizations

Baptist Health Care Corp		Company	Sponsorship	Cash	\$139,485
Baptist Hospital		Company	Sponsorship	Cash	\$497,745
Baptist Hospital, Inc		Recipient/Beneficiary	Baptist Hospital Specific Departmental Expense	Cash	\$26,189
Gulf Breeze (Baptist Hospital)		Company	Sponsorship	Cash	\$250,000
Jay Hospital		Company	Patient Sponsorship	Cash	\$10,025
Jay Hospital		Recipient/Beneficiary	JAY Hospital Specific Departmental Expense	Cash	\$4,924
Lakeview Center		Company	Sponsorship	Cash	\$159,987
The Baptist Manor		Company	Sponsorship	Cash	\$10,000
Towers Pharmacy		Company	Patient Sponsorship	Cash	\$5,134

Other Grants

American Cancer Soc	5041 Corporate Woods Dr , Pensacola 3250	None	Sponsorship	Cash	\$951
Kathleen Shea (Haller)			Scholarship	Cash	\$500
Simmons, Rebecca		Bapt Manor Employee	Scholarship	Cash	\$1,000
Escambia Community Clinic		Company	Sponsorship	Cash	\$22,500
Brown, Thelma		BH Employee	Scholarship	Cash	\$1,000
Amy Infinger		BH Employee	Scholarship	Cash	\$1,000
Ashley Lundell		BH Employee	Scholarship	Cash	\$1,000
David Brown		BH Employee	Scholarship	Cash	\$1,000
Gina Melvin		BH Employee	Scholarship	Cash	\$1,000
Hope Yefremov		BH Employee	Scholarship	Cash	\$1,000
Jacqueline Paterson		BH Employee	Scholarship	Cash	\$1,000
Juanita Lowhom		BH Employee	Scholarship	Cash	\$1,000
Karen Darnell		BH Employee	Scholarship	Cash	\$1,000
Kelly Pope		BH Employee	Scholarship	Cash	\$1,000
Laurena Hamilton		BH Employee	Scholarship	Cash	\$1,000
Lisa Baisden		BH Employee	Scholarship	Cash	\$1,000
Lisa Kelleff		BH Employee	Scholarship	Cash	\$1,000
Mane Rosen		BH Employee	Scholarship	Cash	\$1,000
Michael Simpson		BH Employee	Scholarship	Cash	\$1,000
Michelle Henderson		BH Employee	Scholarship	Cash	\$1,000
Misty Gross		BH Employee	Scholarship	Cash	\$1,000
Monica Sin		BH Employee	Scholarship	Cash	\$1,000
Natalie Day		BH Employee	Scholarship	Cash	\$1,000
Rebecca Loudon		BH Employee	Scholarship	Cash	\$1,000
Sara Sowell		BH Employee	Scholarship	Cash	\$1,000
Sarah Villarreal		BH Employee	Scholarship	Cash	\$1,000
Shanessa Wesley		BH Employee	Scholarship	Cash	\$1,000
Tiffany Peterson		BH Employee	Scholarship	Cash	\$1,000
Tiffany Pritts		BH Employee	Scholarship	Cash	\$1,000
Tracy Baker (Dglas)		BH Employee	Scholarship	Cash	\$1,000
Victoria Wolfe (Kndy)		BH Employee	Scholarship	Cash	\$1,000
Bersabal, Lema		BHI Employee	Scholarship	Cash	\$1,000
Dabon, Tamara		BHI Employee	Scholarship	Cash	\$500
Dirden, Hattie		BHI Employee	Scholarship	Cash	\$500
Fountain, Angelia		BHI Employee	Scholarship	Cash	\$500
Hudson, Wayne		BHI Employee	Scholarship	Cash	\$1,000
Lee, Lucretia		BHI Employee	Scholarship	Cash	\$1,000
Matthews, Nakeshia		BHI Employee	Scholarship	Cash	\$500
Palmeras, Julieta		BHI Employee	Scholarship	Cash	\$500
Snowden, Helen		BHI Employee	Scholarship	Cash	\$1,000
Tate, Yulonda		BHI Employee	Scholarship	Cash	\$500
HCA		Company	Patient Sponsorship	Cash	\$9,184
Azalea Trace (Groner)		Company	Sponsorship	Cash	\$2,400
BMP - Hith Screenings	c/o Baptist Hospital	Company	Sponsorship	Cash	\$2,000
D W McMill (#829067)		Company	Sponsorship	Cash	\$2,625
Dr Yonge Patient Fnd		Company	Sponsorship	Cash	\$2,462
Liggett Cancer Ed Fnd		Company	Sponsorship	Cash	\$7,500
Scottish Rite Lang Ct		Company	Sponsorship	Cash	\$7,000
WB of BHCF		Company	Sponsorship	Cash	\$7,165
Women's Board		Company	Sponsorship	Cash	\$325
Steele, Tanyeka		D W McMillan Employee	Scholarship	Cash	\$500
Williams, Teresa		D W McMillan Employee	Scholarship	Cash	\$750
AmSouth (Pickens An)	PO Box 11426, Birmingham, AL 35202	None	Annuity	Cash	\$25,000
Foundation Center	79 Fifth Avenue, New York, NY 10003-3076	None	Bill	Cash	\$602
Chrnsie Fimmel (CCC)	c/o Baptist Hospital Chrstian Counseling Ctr	None	Christian Couns Ctr bill	Cash	\$43
Joyce Wrightwayne	c/o Baptist Hospital Chrstian Counseling Ctr	None	Christian Couns Ctr bill	Cash	\$137
McGuire's Catenng Co	616 E Gregory Street, Pens., FL 32502	None	Christian Couns Ctr bill	Cash	\$564
Natasha DelCastillo	c/o Baptist Hospital Chrstian Counseling Ctr	None	Christian Couns Ctr bill	Cash	\$22
Victoria Jester (CCC)	c/o Baptist Hospital Chrstian Counseling Ctr	None	Christian Couns Ctr bill	Cash	\$51
Blair Anderson (PFC)	c/o Baptist Hospital Chrstian Counseling Ctr	None	Christian Couns Ctr Bill	Cash	\$500
Connie Bookman (PFC)	c/o Baptist Hospital Chrstian Counseling Ctr	None	Christian Couns Ctr Bill	Cash	\$6,204
Esc Sheriff's Office C	c/o Baptist Hospital Chrstian Counseling Ctr	None	Christian Couns Ctr Bill	Cash	\$1,000

Glen's Station (CCC)	P O Box 17858, Pensacola, FL 32522	None	Chnstran Couns Ctr Bill	Cash	\$2,565
Marcia Mapel (CCC)	c/o Baptist Hospital Chnstran Counseling Ctr	None	Chnstran Couns Ctr Bill	Cash	\$17
Peg Nickelsen (CCC)	c/o Baptist Hospital Chnstran Counseling Ctr	None	Chnstran Couns Ctr Bill	Cash	\$167
Tert T Perkins		None	Chnstran Couns Ctr Bill	Cash	\$1,739
Gift Box Corp (Carr cds)	305 Veterans Blvd, Carlstadt, NJ 07072	None	Gift Shop Sponsorship	Cash	\$33
Bokas-Jordan Pharmacy	41 Fairpoint Dr, Suite F & G, Gulf Breeze 32541	None	Patient Sponsorship	Cash	\$16,694
Century Pharmacy	7531 Mayo St, Century FL 32535	None	Patient Sponsorship	Cash	\$2,074
Coleman Drugs	P O Box 850, Flomaton, AL 36441	None	Patient Sponsorship	Cash	\$1,543
CVS Pharmacy	P O Box 740652, Cincinnati, OH 45274	None	Patient Sponsorship	Cash	\$2,806
Diamond Gas	P O Box 291 Atmore, AL 36504	None	Patient Sponsorship	Cash	\$65
Medical Center Pharmacy	P O Box 259, Brewton, AL 36427	None	Patient Sponsorship	Cash	\$21,259
Norwood Oil, Inc	PO Box 975, Flomaton, AL 36441	None	Patient Sponsorship	Cash	\$302
RAD of P'cola (Man)	c/o Baptist Medical Towers, Suite 423	None	Patient Sponsorship	Cash	\$2,050
Tom Thumb #62	7331 N Hwy 95, Cantonment, FL 32533	None	Patient Sponsorship	Cash	\$10
West FL Hosp (Jun 05)	8383 N Davis Hwy, Pensacola, FL 32514	None	Patient Sponsorship	Cash	\$1,512
Albertson's Phar	5055 N 9th Ave, Pensacola 32504	None	Patient Sponsorship	Cash	\$967
Luell King	c/o Baptist Hospital Cancer Support	None	Patient Sponsorship	Cash	\$42
Rite Aid Phar #7099	506 E Church Street, Atmore, AL 36502	None	Patient Sponsorship	Cash	\$1,269
Virginia Smith	c/o Baptist Hospital Cancer Support	None	Patient Sponsorship	Cash	\$14
Andrea Wilburn (poster)		None	Pens Promise bill	Cash	\$100
City of Pensacola	PO Box 12910, Pensacola, FL 32521-0044	None	Pens Promise bill	Cash	\$1,254
Coastal Business Prods	1855 Hurlbut Rd, Ft Walton Bch, FL 32547	None	Pens Promise bill	Cash	\$436
ECUA	PO Box 18870 Pens, FL 32523-8870	None	Pens Promise bill	Cash	\$2,102
Jeanne Kimberl	111 W Strong St, Pensacola 32501	None	Pens Promise bill	Cash	\$1,679
Kendra Wilkerson		None	Pens Promise bill	Cash	\$184
KMC Telecom	PO Box 48169, Newark, NJ 07101-4869	None	Pens Promise bill	Cash	\$1,972
Kristin Fairchild	c/o Pens Promise, 1010 W Blount St, Pens	None	Pens Promise bill	Cash	\$3,743
Older Adult Services D	P O Box 2218, Ft Myers, FL 33902	None	Pens Promise bill	Cash	\$450
Pip Printing	7145-A North 9th Avenue, Pens, FL 32504	None	Pens Promise bill	Cash	\$90
TelCove	7891 Sears Blvd, Pensacola, FL 32514	None	Pens Promise bill	Cash	\$376
Zurich North Amerca		None	Pens Promise bill	Cash	\$1,147
Option One Mortgage		None	Rent	Cash	\$762
B Meador Memorial Fd	2941 Otter Point Road, Pens, FL 32504	None	Scholarship	Cash	\$25
Deborah Sands (Hallar)	2064 Jessica Way, Navarre, FL 32566	None	Scholarship	Cash	\$200
UWF Fnd (scholarship)	11000 University Pkwy, Pensacola, FL 32511	None	Scholarship	Cash	\$2,000
"it takes two" (b-day cd)	100 Minnesota Avenue, LeSueur, MN 56058	None	Sponsorship	Cash	\$386
A Flower Shop	3709 Mobile Hwy, Pensacola, FL 32505	None	Sponsorship	Cash	\$296
A. Oncology - Soc Work	1211 Locust Street, Philadelphia, PA 19107	None	Sponsorship	Cash	\$325
Amer Red Cross NW FL	1741 N Palafox St, Pensacola, FL 32501	None	Sponsorship	Cash	\$3,786
Adv Audio Visual (an)	5830 McAllister Ave, Pensacola, 32524	None	Sponsorship	Cash	\$1,205
Ahcan Amer Heritage	200 E Church St, Pensacola, FL 32502	None	Sponsorship	Cash	\$2,500
Air Force Aid Society		None	Sponsorship	Cash	\$35
AJ's Carpet Care	P O Box 949 Milton, FL 32572	None	Sponsorship	Cash	\$467
Alzheimer's Family Ser	3454 E Olive Rd, Pensacola 32514	None	Sponsorship	Cash	\$950
Amer Diabetes Assoc	c/o Lynne Cranford 5514 N Davis Hwy, #C-1	None	Sponsorship	Cash	\$1,250
Amer Heart A. (walk)	4400 Bayou Blvd, Suite 49A, Pensacola, FL	None	Sponsorship	Cash	\$5,000
Amer Heart Assoc - SE	900 Western America Circle, Ste 209, Mobile	None	Sponsorship	Cash	\$500
Amer Lung Assoc		None	Sponsorship	Cash	\$150
Amer Cancer Society		None	Sponsorship	Cash	\$35
American Cancer Soc		None	Sponsorship	Cash	\$35
Andrew Hobbs (security)		None	Sponsorship	Cash	\$143
ARC Gateway	3932 N 10th Ave, Pensacola, FL 32503	None	Sponsorship	Cash	\$1,285
Arthritis Fnd (AI Event)	8383 N Davis Hwy, Pensacola, FL 32514	None	Sponsorship	Cash	\$1,500
Arts Council NW FL	PO Box 731, Pens, FL 32591	None	Sponsorship	Cash	\$1,200
Award Masters (cancer)	4500 N Palafox St, Pensacola, FL 32505	None	Sponsorship	Cash	\$499
B World Aid (Tsunami)		None	Sponsorship	Cash	\$1,906
Bamboo (software unit)	1901 Ulmerton Rd, Suite 725, Clearwater, FL	None	Sponsorship	Cash	\$3,000
Barnes/West Pr (video)	905 Turnbuckle Trail, Pensacola, FL 32507	None	Sponsorship	Cash	\$2,000
Best Buy (Video - Ed)		None	Sponsorship	Cash	\$1,422
Big Bro / Sis NW FL	3300 North Pace Blvd, Suite F, Pens, FL 32	None	Sponsorship	Cash	\$1,000
Bill Stanton (sp t-shirts)	4771 Shannon Pl, Pensacola, FL 32504	None	Sponsorship	Cash	\$250
Bimm Rudder (pink hats)	1600 3rd St, SE Cedar Rapids, IA 52401	None	Sponsorship	Cash	\$7,411
Blue Angels Classic F	P O Box 10789, Pensacola, FL 32524	None	Sponsorship	Cash	\$29,500
Boatwright (tksq cards)	1125 E Cross St, Pensacola, FL 32503	None	Sponsorship	Cash	\$1,869
Boy Scouts - Gulf Coast	9440 University Pkwy, Pens, FL 32514	None	Sponsorship	Cash	\$1,000
Boyd Brothers (posters)	P O Box 18, Panama City, FL 32402	None	Sponsorship	Cash	\$487
Boys/Girls Clubs Esc	PO Box 13, Pensacola, FL 32591	None	Sponsorship	Cash	\$400
Butch Wilson (sp t-sh)	807 8th Street North, Bessemer, AL 35020	None	Sponsorship	Cash	\$9,871
C Bookman (CCC)		None	Sponsorship	Cash	\$776
Carbon Copies (S Golf)	5007 N Davis Hwy, Suite 16, Pensacola, FL	None	Sponsorship	Cash	\$1,062
Channing Bele Co		None	Sponsorship	Cash	\$397
Choral Society of P'cola	1000 College Blvd Room 803, Pensacola, 3	None	Sponsorship	Cash	\$1,000
Clark & Co (D&R Event)		None	Sponsorship	Cash	\$800
Coding Strategies	5041 Dallas Hwy, Suite 608, Powder Springs	None	Sponsorship	Cash	\$850
Complete Music	1149 Lonsgate Ln, Gulf Breeze, FL 32563	None	Sponsorship	Cash	\$695
Copy Cat Printing	3050 Pace Blvd, Pensacola, 32505	None	Sponsorship	Cash	\$109
Covenant Hospice	5041 N 12th Ave, Pensacola 32504	None	Sponsorship	Cash	\$1,000
Creamery Café (board)	348 Gulf Breeze Pkwy, Gulf Breeze, FL 3251	None	Sponsorship	Cash	\$101
Crystal Zebra (annual)	1330 Dunmore St, Pensacola, FL 32504	None	Sponsorship	Cash	\$668
David Newell (F Expo)	23 Meadow Heights Dr, Pittsburgh, PA 1521	None	Sponsorship	Cash	\$2,200
Deb Stump (Literacy)		None	Sponsorship	Cash	\$1,111
Deborah Stump	6407 Arbor Lane, Gulf Breeze, FL 32561	None	Sponsorship	Cash	\$93
Edr's Tea House	424 E Government St, Pensacola, FL 3250	None	Sponsorship	Cash	\$871
Educ Symposia (P-CT)	4515 George Rd, Suite 355, Tampa, FL 336	None	Sponsorship	Cash	\$550
Esc C Head Start	710 N "C" Street, Pensacola, FL 32501	None	Sponsorship	Cash	\$500
Esc C Healthy Start C	5625 Dixie Drve, Suite 3, Pensacola 32503	None	Sponsorship	Cash	\$1,000
F E Booker Co (bncks)	P O Box 1473, Pensacola, FL 32591	None	Sponsorship	Cash	\$976
Family Commun, Inc		None	Sponsorship	Cash	\$69
Fashion Jewelry Fundr	P O Box 567, Fairhope, AL 36533	None	Sponsorship	Cash	\$610
Fastsigns (qs b-day)	6060 Tippin Ave, Pensacola, FL 32504	None	Sponsorship	Cash	\$172

FAVC (K Fairchild)		None	Sponsorship	Cash	\$100
Fiesta Five Flags	PO Box 1943, Pens., FL 32591-1943	None	Sponsorship	Cash	\$750
FL D of Fin Services	P O Box 850001, Orlando, FL 32885	None	Sponsorship	Cash	\$91
FL Surp Lines Ser Off	P O Box 850001, Orlando, FL 32885	None	Sponsorship	Cash	\$5
Fnd for Excellence Ed	30 E Texar Drve, Pensacola, 32503	None	Sponsorship	Cash	\$1,500
FPRA (State Image Aw)	40 Sarasota Center Blvd, Suite 107, Sarasot	None	Sponsorship	Cash	\$240
Gary Langhammer St	700 Armenia Dr., Suite B, Pensacola 32505	None	Sponsorship	Cash	\$29
Gary Summitt Promos	621 Copper Ridge Dr, Cantonment, FL 3253	None	Sponsorship	Cash	\$13,608
GPSC (golf toum)	P O Box 12581, Pensacola, FL 32591	None	Sponsorship	Cash	\$500
Grace 2005	P O Box 12357, Pensacola, FL 32591	None	Sponsorship	Cash	\$1,000
Greater Esc Com Fnd	17 W Cedar Street, Suite 3, Pens., FL 3250	None	Sponsorship	Cash	\$500
Greer's		None	Sponsorship	Cash	\$200
Griffin Flonst (dove)	4011 E Hwy 4, Jay, FL 32565	None	Sponsorship	Cash	\$25
Gulf Coast Chorale	P O Box 382, Gulf Breeze, FL 32562	None	Sponsorship	Cash	\$500
Habitat for Humanity	1060 N Guillemard St, Pensacola, FL 3250	None	Sponsorship	Cash	\$9,160
Hamilton Home Health	1012 Burleyson Drive, Dalton, GA 30720	None	Sponsorship	Cash	\$35
Harold Goff (security)		None	Sponsorship	Cash	\$156
Hawkshaw Lagoon 5K	PO Box 2396, Pens., FL 32501	None	Sponsorship	Cash	\$500
Haynes Van & Storage	P O Box 2397, Pensacola, FL 32513	None	Sponsorship	Cash	\$1,212
Health Edco (Ed Grant)	P O Box 21207, Waco, TX 76702	None	Sponsorship	Cash	\$1,188
HealthPromotions Now	1270 Glen Ave, Moorestown, NJ 08057	None	Sponsorship	Cash	\$271
Hillcrest Bapt Med M	800 E Nine Mile Rd., Pens., FL 32514	None	Sponsorship	Cash	\$861
IdeaWorks	1110 N Palafox St., Pensacola, FL 32501	None	Sponsorship	Cash	\$5,596
Inerface Sign System	5320 Webb Parkway, Lilburn, GA 30047	None	Sponsorship	Cash	\$4,431
Jackie's Creations	13549 Hwy 87 N, Jay, FL 32565	None	Sponsorship	Cash	\$35
Janet Holley, Tax C		None	Sponsorship	Cash	\$203
Jennifer Lovley (security)		None	Sponsorship	Cash	\$143
Jersey Mike's (food)	1620 Airport Blvd, Pensacola, FL 32504	None	Sponsorship	Cash	\$1,418
Jodee, Inc	3100 N 29 Ave, Hollywood, FL 33020	None	Sponsorship	Cash	\$164
Jody Braxton (balloons)		None	Sponsorship	Cash	\$300
Keegan Staffing (7/2)	P O Box 888, Pensacola, FL 32591	None	Sponsorship	Cash	\$2,746
Kent's Special E (an)	3975 Gulf Breeze Pkwy, Gulf Breeze, FL 32	None	Sponsorship	Cash	\$176
Kevin Thomas (helos)		None	Sponsorship	Cash	\$35
Kinko's (GBH Poster)	P O Box 672085, Dallas, TX 75267	None	Sponsorship	Cash	\$204
Lakeshore Learning Mat		None	Sponsorship	Cash	\$135
Lang Bank of NW FL	P O Box 11819, Pensacola, FL 32524	None	Sponsorship	Cash	\$500
Leadership P'cola	P O Box 550, Pensacola, FL 32591	None	Sponsorship	Cash	\$1,000
Love for Peru Fnd		None	Sponsorship	Cash	\$1,000
Make-A-Wish Fnd		None	Sponsorship	Cash	\$250
Marsh USA (insurance)	Los Angeles, CA - 201	None	Sponsorship	Cash	\$1,818
Mental Health West FL	840 W Lakeview Ave, Pensacola, FL 32501	None	Sponsorship	Cash	\$1,000
Metal Décor (448626)	2601 Colt Rd, Springfield, IL 62794	None	Sponsorship	Cash	\$3,728
Milton First A/G (Clark)	6163 Dogwood Drve, Milton 32570	None	Sponsorship	Cash	\$35
Morate, Welfare, & Rec	190 Radford Blvd., Pensacola, FL 32508	None	Sponsorship	Cash	\$2,500
Mustin on the Bay	Bldg 253, Radford Blvd, NAS Pensacola, FL	None	Sponsorship	Cash	\$6,500
N FL Blood Center	2201 N 9th Ave, Pensacola, FL 32503	None	Sponsorship	Cash	\$3,000
NAACP	P O Box 2726, Pensacola, FL 32513	None	Sponsorship	Cash	\$2,500
Navarre Chamber of C	P O Drawer 5430, Navarre, FL 32566	None	Sponsorship	Cash	\$500
New World Landing (an)	600 S Palafox St, Pensacola, FL 32501	None	Sponsorship	Cash	\$5,993
OCWEN		None	Sponsorship	Cash	\$682
Oriental Trading Co	4206 S 108th St, Omaha, NE 68137	None	Sponsorship	Cash	\$104
P Beach Chamber of C	735 Pensacola Bch Blvd, Pensacola Bch, FL	None	Sponsorship	Cash	\$3,500
P Interstate Fair (expo)	6655 Mobile Hwy, Pensacola, FL 32526	None	Sponsorship	Cash	\$6,300
Part for Healthy Com		None	Sponsorship	Cash	\$5,000
Partners in Recog	19 N Jackson St., Minster, OH 45865	None	Sponsorship	Cash	\$475
P'cola Children's Chorus	46 East Chase Street, Pensacola 32502	None	Sponsorship	Cash	\$1,500
P'cola Heritage Fnd	PO Box 12424, Pens., FL 32591	None	Sponsorship	Cash	\$750
P'cola Opera	75 S Tarragona St., Pensacola 32501	None	Sponsorship	Cash	\$1,000
P'cola Party Rentals	1251 W Nine Mile Rd., Pensacola, 32534	None	Sponsorship	Cash	\$535
P'cola Runners Assoc		None	Sponsorship	Cash	\$100
Phillip Nix (security)		None	Sponsorship	Cash	\$143
Points of Light Fnd	P O Box 79246, Baltimore, MD 21279	None	Sponsorship	Cash	\$450
PrePress (letterhead)	3740 N Pace Blvd, Pensacola, FL 32505	None	Sponsorship	Cash	\$24
Proms Now (I Bel Bags)	1270 Glen Ave, Moorestown, NJ 08057	None	Sponsorship	Cash	\$5,359
Reflections Flowers	3819 Hwy 4, Jay, FL 32565	None	Sponsorship	Cash	\$49
Relay for Life		None	Sponsorship	Cash	\$1,000
Reliastar Life Ins (Rae)	PO Box 64790, St Paul, MN 55164-0790	None	Sponsorship	Cash	\$2,432
RJUR Golf ARC Gateway	3932 North Tenth Avenue, Pens., FL 32503	None	Sponsorship	Cash	\$750
Robert A Wahl (CCC)	P O Box 18986, Pensacola 32523	None	Sponsorship	Cash	\$611
Ron McDonald House		None	Sponsorship	Cash	\$500
Rotary Club GB	PO Box 808, Gulf Breeze, FL 32561	None	Sponsorship	Cash	\$1,375
Saltm., Cleav., & Gund	P O Box 13207, Pensacola, FL 32591	None	Sponsorship	Cash	\$508
Salvation Army	1501 North Q Str., Pens., FL 32505	None	Sponsorship	Cash	\$1,500
SC&G (Pedro J work)	P O Drawer 13207, Pensacola, FL 32591-32	None	Sponsorship	Cash	\$2,400
School Recovery Fund	Diocese of Pens-Tallahassee, Pastoral Cent	None	Sponsorship	Cash	\$35
Scien Learning Center	300 Ogawa Plaza, Suite 500, Oakland CA 94	None	Sponsorship	Cash	\$4,000
Scientific Learning Cnt		None	Sponsorship	Cash	\$4,000
Sheila Van Fossan	3 Portalino Drve, Suite 1501, Pensacola Bch	None	Sponsorship	Cash	\$10
Sherry's Cake Shop	510 Massachusetts Ave, Pensacola 32505	None	Sponsorship	Cash	\$183
SmileMakers (toy fund)	P O Box 2543, Spartanburg, SC 29304	None	Sponsorship	Cash	\$118
Sodexo (F Expo food)	P O Box 905374, Charlotte, NC 28290	None	Sponsorship	Cash	\$1,305
Special Olympics FL	P O Box 120669, Clermont, FL 34711	None	Sponsorship	Cash	\$780
SpeedPrint	3848 N Davis Hwy, Pensacola, FL 32503	None	Sponsorship	Cash	\$539
Stonebrook Golf Club	3200 Cobblestone Dr, Pace, FL 32571	None	Sponsorship	Cash	\$3,500
Stone's Studio (Clano)	2503 N 12th Ave, Pensacola, FL 32513	None	Sponsorship	Cash	\$260
Sunshine Garden Café	1025 W Momo St, Pensacola, FL 32501	None	Sponsorship	Cash	\$107
Tijuana General Hosp		None	Sponsorship	Cash	\$1,600
TMT Printing	10 E Jordan St, Pensacola, FL 32501	None	Sponsorship	Cash	\$4,509
Tom Morley (an music)	9 Pope CL, Fairhope, AL 36532	None	Sponsorship	Cash	\$850
Tom White		None	Sponsorship	Cash	\$10,869

Transit Advertising	3516 Ruddick Drive, Pensacola, FL 32504	None	Sponsorship	Cash	\$403
Trent's Prints (poppa g)	3754 Willard Norris Rd, Pace, FL 32571	None	Sponsorship	Cash	\$837
Two Men & Truck (3 Inv)	9900 N Davis Hwy, Pensacola, FL 32514	None	Sponsorship	Cash	\$891
United Way of Esc C	1301 W Government St, Pensacola, FL 325	None	Sponsorship	Cash	\$60,000
UWF Catenng (CCC)	11000 University Parkway, Pens., FL 32514	None	Sponsorship	Cash	\$355
V Hicks Uph (Prayer R)	8051 Abramovich Lane, Molino, FL 32577	None	Sponsorship	Cash	\$201
Valene Hicks Upholstery		None	Sponsorship	Cash	\$1,185
VHA (for Ochsner)	220 E Las Colinas Blvd, Irving, TX 75039	None	Sponsorship	Cash	\$25,000
W McMahon Fund		None	Sponsorship	Cash	\$50
W R Taylor (bricks)	17 Manresa St., Pensacola, FL 32501	None	Sponsorship	Cash	\$132
WalMart		None	Sponsorship	Cash	\$3,125
WriteAway Engraving	5712 Ventura Lane, Pensacola, FL 32526	None	Sponsorship	Cash	\$2,175
WSRE Fnd (R MacD)	1000 College Blvd., Pensacola, FL 32504	None	Sponsorship	Cash	\$2,265
YMCA	420 N Palafox St, Pensacola, FL 32501	None	Sponsorship	Cash	\$2,500
Angel Austin (CCC)			Sponsorship	Cash	\$18
Dave Barnes (Posters)			Sponsorship	Cash	\$680
Michael Nassar (CCC)			Sponsorship	Cash	\$17
Greenlawn Pharmacy	406 Medical Park Drive., Atmore, AL 36502				\$14,283
Horton Oil Company	PO Box 308, Brewton, AL 36427				\$2,899
Jay Ganesh, LLC	1300 E Nashville Ave, Atmore, AL 36502				\$4,123
SE Vocational (Br&M)					\$125
Total					\$1,676,505

Baptist Health Care Foundation, Inc.
Fein: 59-0192265

Statement 21

Form 990, Schedule A, Part IV-A, 4 Year Averaging Period Under Section 501(h)

Baptist Health Care Foundation, Inc. did not complete Columns (b) – (d) for Lobbying Expenditures for the 4 – Year Averaging Period because the year ended September 30, 2005 is the first year a 501(h) election is in effect for the affiliated group of which Baptist Health Care Foundation, Inc. is a non-electing member.

Baptist Health Care Foundation, Inc.
Fein: 59-0192265
For year ended September, 30, 2005

Form 990 – Schedule A, Page 3, Part IV-A – Support Schedule

Public support test was prepared on an accrual basis. The organization believes that preparing the public support test on an accrual basis has a minimal outcome on results of the test.

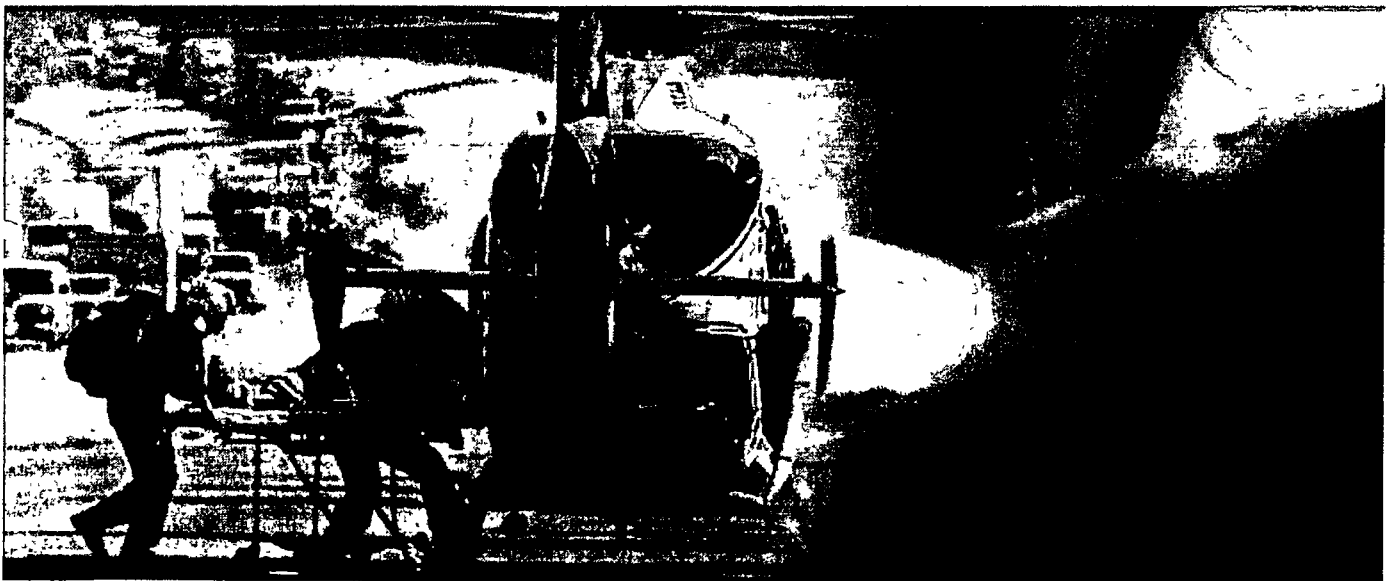
Baptist Health Care Foundation, Inc.
Fein: 59-0192265
For year ended September, 30, 2005

Salaries Expense and Number of Employee's

Baptist Health Care Foundation's employees are paid by a related organization and the salaries expense is allocated to Baptist Health Care Foundation. As a result Baptist Health Care Foundation reports salaries expense on Line 26 of the statement of functional expenses but reports zero employees on Line 90b, the number of employees employed on March 12, 2004.



Community Benefits Report





Healing, Caring & Providing Hope

At Baptist Health Care, our team of dedicated professionals commit themselves not only to providing superior quality patient care, but we strive and aspire to improve the overall quality of life in our community by giving back, getting involved and taking action.

Baptist Health Care is a community-built organization deeply enriched and intertwined with the communities we serve. With an employee base exceeding 5,000, our team helps open doors for opportunity, fosters improvement in the human condition and provides hope for many in need.

Our commitment goes far beyond that of traditional healthcare. The following report will help further illustrate our commitment to creating a healthy community.

The mission of Baptist Health Care is to provide superior service based on Christian values to improve the quality of life for people and communities served.

Report represents data for fiscal year 2005, but was published in 2006.

Charity Medical Care

Baptist Health Care provides quality medical care to all people who need immediate treatment regardless of their ability to pay. Charity medical care is defined as those services for which no payment is anticipated, and classifies its charity patients using this philosophy. In addition, charity services include charges for services provided to Medicaid patients in excess of payments received. When assessing a patient's ability to pay, Baptist Health Care uses the most recently published federal poverty guidelines, but it also includes certain cases where incurred charges are significant when compared to income.

Baptist Health Care operates primarily in Florida Health Rehabilitative Services District 1. This district, comprised of Escambia, Santa Rosa, Okaloosa and Walton counties, has between 9.5 and 15.5 percent of its population living below the federal poverty level. 15.5 percent of Escambia County residents fall into this category, while Santa Rosa has 10 percent below the poverty level. With a population in the two counties of approximately 440,000, more than 60,000 fit the technical definition to qualify for charity care. Many more need assistance because of inadequate insurance.

For Fiscal year 2005, Baptist Health Care affiliates provided \$33,597,000 in services to those classified as charity care patients, and an additional \$63,598,000 to patients otherwise unable to pay for health care received, for a total of \$97,195,000. Medicaid-eligible patients were provided \$60,184,000 in services.

Charity medical care is provided through four programs: Baptist Health Care Foundation, Escambia Community Clinics, the WE CARE program for medically indigent citizens, and an indigent medication program.

Other sources of charity assistance include:

- social services that provide needy families with household furnishings, clothing and other items donated by Baptist Health Care employees and volunteers;
- financial gifts from employees to United Way and to foundations that assist families in need;
- annual holiday food drive by Baptist Hospital for needy families;
- funding for community groups aid area residents in financial need.



Baptist Health Care Foundation

The mission of Baptist Health Care Foundation is to develop philanthropic resources to improve health and human services for the community. Contributions made in fiscal year 2005 by Baptist Health Care Foundation to affiliates, outside agencies and direct patient support totaled \$1,716,616. The Foundation raised \$2,000,539 in fiscal year 2005. Baptist Health Care Foundation contributions offset the cost for services such as outpatient transportation needs, cancer programs, cardiac programs, diabetes education, speech and hearing programs, medical assistance for burn victims and Alzheimer's patients, swimming pool and beach safety, free youth sports physicals, radiation therapy additions, improvements to health care access in Santa Rosa County, Baptist LifeFlight air ambulance services, therapeutic services for clients of Lakeview Center, health screenings and assistance with prescriptions and health services for the uninsured.

Escambia County Community Clinics, Inc.

Baptist Health Care, in partnership with Pensacola's Sacred Heart Hospital, began the free standing Escambia Community Clinics (ECC) in 1992 as a separate corporation to provide outpatient primary health care services to the county's poor and medically needy citizens. Since opening, ECC has provided for more than 410,000 outpatient visits, admitted more than 936 patients for hospitalization (at Baptist Hospital) which represents more than 4,575 inpatient days.

In 2005 ECC received funding of \$375,000 from Escambia County, \$75,000 for the state of Florida through the Medicaid Upper Payment Limits program and \$450,000 each from Baptist Hospital and Sacred Heart Health System. For 2005, ECC logged more than 31,000 outpatient visits by 18,750 individual patients.

ECC continues to maintain a cadre of more than 22,000 active patients (a visit within the last 36 months) who call ECC their medical home. During 2005, 63.5 percent of all patient visits were non-paying, either a fully charity approved patient or a visit by a person considered to be medically needy or the working poor.

In addition to the outpatient visits to ECC in 2005, the clinic referred more than 1,250 ancillary tests for charity, working poor and medically needy patients which represents a cost of more than \$565,000. ECC, through Baptist Hospital, also provided 275 inpatient hospitalization days and funded more than 1,000 charity patients with prescription drugs through pharmaceutical company compassionate drug programs. This represents more than 5,000 prescriptions with a retail value of more than \$525,000.

For 2005, ECC generated more than \$3 million

in charity care for Escambia County citizens. Besides underwriting the costs of charity care for Escambia County, ECC provides a learning experience for students doing internships and externships from area colleges such as the University of South Alabama, Pensacola Christian College, the University of West Florida and Pensacola Junior College. In addition, ECC physicians serve as adjunct professors for the Florida State University School of Medicine and the University of Florida in the training of 3rd and 4th year medical school students. Eight medical school students rotated through ECC during 2005.

Of significance in 2005, ECC added a full time mid-level provider in August to assist with the growing indigent and working poor medical needs of our citizens. Also, in 2005 ECC, as a member of the Partners In Care Coalition, which includes Baptist Health Care, was awarded an HCAP grant of over \$1,000,000. The Healthy Communities Access Program grant will assist ECC, local hospitals and faith based clinics with the infrastructure (computers – software) to track and manage indigent and self pay patients. In addition, the grant will provide several case workers for ECC and also increase ECC's ability to provide more prescription drugs to needy patients.

After Hurricane Katrina, ECC provided over 1,800 outpatient visits for evacuees from Mississippi and Louisiana from September through November.

ECC began facility expansion in late November of 2005 to increase treatment spaces by five exam rooms and 3,000 square feet. The space also includes room for case management and addition administrative offices.

During 2005, Santa Rosa Community Clinic delivered 3,350 outpatient visits and directly or indirectly generated charity care estimated at more than \$2.3 million. The health and well

being of the working poor, indigent and medically needy citizens of Escambia and Santa Rosa counties has been significantly improved through the efforts of Baptist Health Care.

WE CARE Program

WE CARE is a cooperative effort of Baptist Hospital and two other local hospitals, Escambia Community Clinics, the Escambia Public Health Unit, the Escambia County Board of County Commissioners and the Escambia County Medical Society. It is geared toward improving healthcare access in Escambia and Santa Rosa counties.

Through WE CARE, Baptist Hospital and its physicians provide health education as well as private primary and specialty medical care for indigent Escambia and Santa Rosa County residents.

Baptist Hospital provided WE CARE of Escambia County with \$850,121 in outpatient services and \$644,836 in inpatient care for a total of \$1,494,957 in fiscal year 2005.

Baptist Health Care social workers work diligently each year to gain Medicaid eligibility for prospective WE CARE patients. Their efforts benefit the patients as well as save in uncompensated service dollars.

For fiscal year 2005, Baptist Health Care provided WE CARE of Santa Rosa County with indigent care services totalling \$207,113. WE CARE received \$47,000 in services for inpatient care and \$118,734 for outpatient ancillary care. Gulf Breeze Hospital donated a total of \$41,379 to WE CARE patients living in Santa Rosa County as well.

Med-Assistance Drug Program

Baptist Hospital's pharmacy works with pharmaceutical companies to secure medications for indigent patients. In 2005, total drug charges credited to patient accounts and drugs provided free of charge by the Indigent Drug Program totalled \$558,884.47. This service was provided to 229 individual patients at Baptist Hospital and 25 at Gulf Breeze Hospital.

Partnership for a Healthy Community

The Partnership for a Healthy Community has a ten year history as a neutral catalyst in the community. Recognizing that information and communication are key products of regional health planning, the role of the Partnership rests on bringing various sectors of the community together to address barriers to health care for at-risk residents.

The Partnership served as the major conduit for two significant healthcare grant applications in 2005. For the first grant, the Partnership provided technical assistance for Escambia and Santa Rosa County communities to apply for a federal grant called Partners in Care (PIC). The Partners in Care Consortium grant model was submitted as an overall effort by safety net and community providers to address the growing problem of the uninsured and underinsured residents of Escambia and neighboring Santa Rosa County. The PIC project is requesting federal funding through Health Resources and Services Administration (HRSA) to improve access, create new models to coordinate care and decrease the inappropriate use of hospital emergency rooms. This consortium is comprised of two area hospitals, (one being Baptist Hospital), a primary care clinic, Escambia Community

Clinic(ECC), the Escambia County Health Department, and two faith based clinics.

The Partnership for a Healthy Community, in conjunction with the newly formed Partners in Care Consortium, assisted the Baptist Foundation in their grant application with the Florida Agency for health Care Administration (AHCA) to develop a statewide privacy protected health information exchange network. Both grant applications were selected totaling over 1.1 million dollars for planning and implementing new models of care for this targeted at-risk population during 2006.

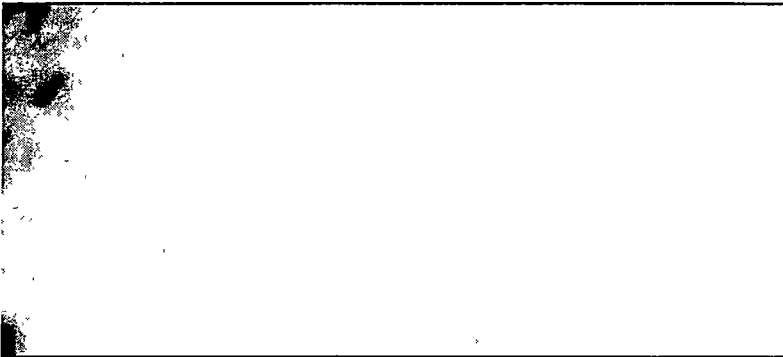
Baptist Health Care Hospital, was a primary founding partner and continues to play a major role in the successes of the Partnership throughout its' history. Baptist provides in-kind meeting space for board meetings and remains active with service to the Board of Directors and the Executive Committee. Like so much of the state, ravished by hurricanes in 2004 and 2005, the local community is still rebuilding from hurricane Ivan. The synergy created by Baptist's key leadership within the Partnership has been extended through the many efforts of AccessEscambia, and now in the newly formed PICC. The commitment to collectively address the growing numbers of medically poor within the two-county area remains a strong role model for competitors and partners alike.



Community Outreach

Promoting Health & Wellness Through Expos and Health Fairs

Baptist Health Care affiliates participated in health expos and fairs throughout the reporting period in Escambia and Santa Rosa counties, as well as in nearby South Alabama. Participation ranged from setting up a single booth to providing information and/or free medical screenings to hosting the entire event. Examples of the types of events supported include:



- Family Expo
- Baptist Health Care Senior Expo
- HeartWalk 2005
- Greater Pensacola's Largest Baby Shower
- Sports Physicals (including free EKGs) for high school athletes
- Senior Health and Fitness Day
- SpringFest
- Summer Safety including the Three Flags for Life surf warning flag system for Santa Rosa and Escambia county beaches, and PoolSafe and BeachSafe coloring books to educate pool owners and beach-goers on ways to prevent drownings
- Coronary risk profiles and early heart attack care presentations
- Change of Heart
- HeartFirst Alumni Club
- Women's Heart Advantage

Family Expo 2005

Attendance at the 13th annual Family Expo was approximately 6,000. Baptist provided:

- 164 stroke risk assessments of which 116 were for women and 48 for men
- 178 glucose tests
- 144 osteoporosis heel scans
- 100 sleep disorder tests with two referrals back
- 100 body composition screenings
- 50 speech screenings for children ages three to five.

DNA kits were distributed to 200 children by Trinity DNA solutions. Volunteers conducted a bicycle rodeo and distributed 100 free helmets. The junior surgeon booth was visited by 500 children. A balloon artist, karate demonstrations, the Pensacola Opera and Heartbeat International characters--who encourage children to live a healthy lifestyle -- provided plenty of entertainment for the whole family. In addition, the public was encouraged to bring in coats, sweaters, sports equipment and canned food for various local non-profit agencies.

Service Accomplishments:

There were 60 vendors in addition to those sponsored by Baptist Health Care.

The total expense for presenting the event was \$32,203. Cost breakdown is 1,192 volunteer hours at an average cost of \$18.04 per hour equaling \$14,304. The cost of the program includes supplies, advertising and direct expenses covered by sponsorships and booth rentals. Costs covered by BHC Community Relations totaled \$9,402 for newspaper inserts and flyers.



Senior Expo 2005

Service Accomplishments: Senior Expo 2005 was attended by more than 3,000 people and showcased 48 vendor booths including those from Baptist Health Care and other organizations throughout the area. Baptist Health Care offered information on healthcare services, conducted 167 cardiac risk assessments and 62 osteoporosis heel scans.

Senior Expo is the highlight of a week-long celebration promoted under the title "Pensacola Loves Seniors."

The cost of the program was \$18,851.68 (+ Staff hours cost) Cost breakdown is 750 staff hours at an average cost of \$18.04 an hour equaling \$13,530. This includes employees and community volunteers. The cost of the program also includes supplies and direct expenses which are partially covered by sponsorships and booth rentals.

Baptist Health Care Community Activities

Departments, Service Lines & Affiliates

Cancer Support

- Participated in Senior Expo, promoting colorectal cancer screenings.
- Conducted free prostate cancer screenings for African American men at the Vicker Center Health Fair.
- Hosted four American Cancer Society's 'I Can Cope' seminars.
- Presented two cancer updates to GoldenCare and Get Healthy Pensacola! members.
- Sponsored Mabel Shepard Health Professional Seminar.
- Hosted Cancer Survivors Day Celebration.

Sleep Disorders Clinic

- Participated in three health fairs and expos.
- Provided three A.W.A.K.E. Support Group sessions addressing living wills, hurricane preparedness and sleeping well for a better tomorrow.

Women's Imaging

- Participated in 11 health fairs and special events providing education and information as well as osteoporosis screenings.

Speech and Hearing

- Conducted free speech and hearing screenings at Camp Noah, St. Monica's Episcopal Church and six local child care facilities.
- Provided free hearing aid fittings (four a month valued at \$240 each).
- Participated in Family and Senior Expo.
- Sponsored family in-need at Christmas.
- Facilitated Sertoma Club family support.
- Staff volunteered for Habitat for Humanity build.
- Presented hearing protection speech for the Pensacola Dental Association.



Baptist HealthSource

- Administered free nurse advice line - callers speak with a registered nurse who will ask symptom based questions and then, based on the caller's answers, give care advice.
- Provided free health information - callers speak with a registered nurse regarding a new diagnosis, general health information, test results, etc. Nurses provide information and connect them with support groups or additional resources.
- Provided free health information audio library line - HealthSource provides free information recordings covering over 1,300 health topics. Callers access the Health Information Library by dialing the main hospital phone number and then entering in the code for the topic that they would like information on. A directory of the codes is available through the main HealthSource line.

Cardiology

- Administered February health screenings.
- Volunteered for free sports physicals.
- Conducted monthly blood drives.

HeartFirst

- Hosted quarterly HeartFirst Alumni Club, a support network for all cardiac patients to discuss educational issues and encourage fellowship after discharge.
- Assisted with American Heart Association 2004 HeartWalk in raising \$27,173 with 150 registered walkers.
- Assisted in conducting echocardiograms to high school athletes during free sport physicals at Baptist Medical Park-9 Mile Road in May 2005.
- Assisted in conducting echocardiograms to high school athletes during free sport physicals at Gulf Breeze Hospital in May 2005.
- Assisted in conducting free sport physicals to freshmen athletes at Baptist Medical Park-9 Mile Road.
- Administered coronary risk profiles to 1,705 individuals at 52 Baptist Health Care sponsored events such as Senior Expo, health fairs and educational presentations.
- Administered stroke risk assessments to 163 individuals at Family Expo.
- Created and presented 14 presentations to community groups on heart-related topics such as Women's Heart Advantage, Early Heart Attack Care, risk factors for heart disease and blood pressure programs.
- Hosted local chapter of Mended Hearts, a national organization which welcomes open heart patients.
- Staff volunteered with Oriole Beach Elementary, Gulf Breeze Sports Association and the American Heart Association.

Construction Services

Construction Services, in conjunction with Corporate Compliance, sponsored two Habitat houses for Baptist Health Care employees.

Baptist Health Care donated two contiguous lots on West Mallory Street, just west of the main campus. The first home was dedicated in May 2005 and the second one is currently under construction and targeted for dedication around June 2006.

Each Habitat home requires a sponsorship commitment of \$25,000 which was funded as follows:

- The land value for each piece of property was \$10,000.
- The Helping Hands committee of the Baptist Health Care Foundation contributed \$7,500 towards each home.
- The remaining \$7,500 for each home was procured through either monetary or in-kind donations from various Baptist Health Care contractors and vendors.

Construction Services, in conjunction with Property Management, hosted a class Christmas party on December 16, 2005. This was part of a company-wide class sponsorship effort that included a Life Flight visit by Santa Claus.

During the Spring 2005 semester, Construction Services participated in the Advanced Career Experience program by mentoring an intern in the school's Drafting & Design Technology curriculum program. The senior student spent several days a week in the Construction Services office learning and working on small projects to gain "real world" experience, under the tutelage of a Construction Services staff member.

Baptist Hope

In October 2005, Baptist Health Care launched HOPE, a Healthcare Outreach Program for Employees, impacted by Hurricane Katrina. Baptist HOPE, an outreach program supported by Baptist Health Care employees, is designed to provide a bright future for adopted employees and to support the continuation of health care for affected communities. Departments throughout Baptist Health Care "adopted" employees from Ochsner Clinic Foundation, in New Orleans, and provide support and assistance as needed to help the employee transition back to some normalcy.

The Baptist HOPE program also provided assistance to Singing River Hospital in Pascagoula, Miss. Baptist Health Care employees donated \$5,000 to an Employee Relief Fund established to help employees displaced from their homes buy essential items and cover costs associated with the devastation of the storm.

FirstRehab

- Provided certified athletic trainers to all high schools in Escambia County Florida and Alabama as well as Santa Rosa County.
- Coordinated trainer coverage for a variety of community sports tournaments including flag football, soccer, basketball and tennis. Assisted with other events including the 'Walk for Wellness,' Pensacola Marathon, Blue Angels air show and the Special Olympics track meet.

Conducted free, annual physicals for student athletes in Escambia and Santa Rosa Counties. Over 2400 students were examined, and 900 echocardiograms were performed.

- Offered seminars, demonstrations and trainings on topics including CPR, nutrition, exercise, disease prevention, communication styles and sleep disorders.
- Administered 'transfer training' to people who staff special needs shelters in times of disaster.
- Mentored Pensacola High School and Pensacola Junior College students who are seeking allied health careers.

LifeFlight

- Administered 20 training classes.
- Provided five static displays at local community events including Dupont Family Day, Wilmar Family Day, Navarre Children's Safety Day, LeMoyné Industrial Park Community Day and an event at the Hadji Shrine Temple.
- Participated in the official lighting of the Seville Square Christmas tree. LifeFlight hovered over the tree and provided overhead spotlight.
- Conducted LifeFlight presentations to the USA EMT class and the Lion's Club.
- Participated in American Red Cross Blood Drive.
- Administered two Prom Promise presentations for George County High School and Navarre High School. These presentations entailed live demonstrations for high school students to illustrate what happens when you drink and drive.
- Participated in the Surviving Trauma Conference hosted at Hilton Garden Inn on Pensacola Beach. Crew was on hand to answer questions and show LifeFlight.
- Provided visits by Santa Claus to children at USA Women's and Children's Hospital.

Baptist Medical Park—Navarre

- Sponsored and participated in the 5th annual Navarre Chamber of Commerce Health Fair.
- Sponsored baseball team for the Navarre Youth Association.

Strategic Advancement Group

- Assisted in obtaining grants and sponsors for "Phase Program Community Health Fair."
- Conducted year-round fund raising presentations for various non-profit organizations.
- Hosted planned giving workshop.
- SubWest Rotary boat show sponsorship (\$150 value).

- Mental Health Association Operation Cheer sponsor (\$150 value).
- Mental Health Association's Family-to-Family program sponsorship (\$250 value).
- Fund raising endeavors: \$20,000 for First Family Network's Operation Santa for abused children; secured \$10,000 from Home Builders Association for children in Lakeview Residential Treatment; secured \$7,500 from Debutante Cotillion for Lakeview Children's Services.

Christian Counseling Center

- Developed an 18-month addictions treatment program for women and men in the Escambia County Jail System.
- Provided a volunteer internship program for undergraduate and graduate students as well as mental health counselor interns. Interns provide at least 600 volunteer hours per month.
- Facilitated Systematic Training for Effective Parenting classes for parents mandated by the Escambia and Santa Rosa County court systems. Expanded the program by offering classes to Escambia County Sheriff's office employees and a local child care facility.
- Assisted Epilepsy Services of Northwest Florida and Multiple Sclerosis of North Florida with strategic planning on how to collaborate services in the community.
- Offered free Epilepsy and Multiple Sclerosis educational forums and support groups.
- Conducted 12 informational seminars to local organizations, professional and civic clubs, providing education surrounding free services offered by Christian Counseling Center.
- Training for the Pensacola Police Department on how to handle mentally ill citizens.
- Provided free faith-based smoking cessation program.
- Offered "Centering Prayer" to local community.
- Collaborated with the African American Heritage Society and Gulf Coast Kids House to develop and host "Voices of Women and Children on Canvas," a program to enhance domestic violence awareness.

Diversity Office and Lakeview Special Programs

- Provided weekly family and community education on addiction and codependency.
- Conducted presentations to church groups on development of self-help programs for substance abusers and families.

- Sponsored float in the Martin Luther King Jr. Parade, UWF Hispanic student awards and recognition dinner (\$300), Black History Month recognition ad (\$1,500), motivational speaker for seven elementary schools (\$3,500), and celebration for geriatric community members put on by Christian Women Interdenominational Ministries, Inc. (\$452).
- Administered presentations to college and university students on careers in mental health and substance abuse.
- Coordinated Christmas party for all of the students at C.A. Weis Elementary School.
- Participated on Community in Schools of Northwest Florida board of directors.
- Coordinated recruitment of mentors for C.A. Weis Elementary School, and staff served in mentoring capacity.

Lakeview Center

- Participated in Family and Senior Expos distributing information on behavioral health and other services available to the community.
- Provided professional development/ continuing education to 600 healthcare and other area professionals through "Mental Health Monday," a monthly breakfast series.
- Conducted "Mental Health Thursday" quarterly meetings at Baptist Medical Park, reaching 100 people.
- Participated in the Escambia County School District and Health Department Walk for Wellness.
- Access Behavioral Health and the Consumer Action Counsel hosted "Making Recovery Real" workshop—204 participants.
- Forensic Program hosted an educational program on Crisis Interventional Teams. Seventy-five participants addressed issues surrounding safer law enforcement surrounding crisis events.
- Family's First Network hosted "Art of Adoption," an event promoting the adoption of children.
- Lakeview employees volunteer throughout the community including the United Way Day of Caring and hurricane recovery activities.
- Provided approximately \$50,000 in grants to employees for Hurricane Ivan recovery.
- A five-person team of Lakeview employees raised \$120 for and participated in the American Cancer Society Mall to Mall Walk in 2005.

Gulf Breeze Hospital

- Sponsored team in Gulf Breeze Rotary Scholarship Fund Golf Tournament (\$375 value).
- Provided \$100 sponsorship for Optimist Club Golf Tournament.
- Served as a collection site for Santa Rosa County Cram the Van school supply drive.
- Sponsored Gulf Breeze Chamber of Commerce breakfast.
- Supplied Girl Scout Troop 069 with office supplies and facilities use.
- Provided \$250 donation to Gulf Breeze United Methodist Church for development of teen drug/alcohol abuse awareness video.
- Donated gifts to C.A. Weis Elementary School Christmas Program.
- Served as collection point for tsunami relief funds.
- Sponsored "Run for the World" mission project at Gulf Breeze United Methodist Church (\$500 value).
- Contributed \$100 donation to the "Gulf Breeze Celebrates the Arts" scholarship fund.
- Sponsored NYSA baseball team.
- Navarre High School softball and baseball team booster sponsor.
- Hosted Relay for Life planning (\$200 value).
- Purchased 20 American Flags previously flown over the capitol in Washington, DC for Gulf Breeze schools (\$165.50 value).
- Provided \$100 donation to Rebuild Northwest Florida.
- Administered free sports physicals for Gulf Breeze and Navarre High School students.
- Donated comedy gifts to Gulf Breeze High School senior class (\$25 value).
- Purchased refreshments for Gulf Breeze Sertoma Fishing Rodeo (\$100 value).
- Provided refreshments and food for Gulf Breeze High School Senior Night (\$150 value).
- Supplied promotional material for NYSA Women's Softball Tournament (\$100 value).
- Sponsored Gulf Breeze High School Quarterback Club locker room project (\$250).
- Provided food and refreshments for the Optimist Club Fishing Rodeo (\$100 value).
- Donated \$3,800 worth of hurricane supplies to Slidell Hospital for Katrina relief.
- Provided Gulf Breeze Middle School science department with 100 blood agar plates (\$100 value).
- Sponsored back to school breakfast for Gulf Breeze Elementary School teachers (\$150 value).

- Donated 36 cans of disinfectant spray, three boxes of alcohol hand wipes and germicidal surface wipes and 96 bottles of antiseptic handrub to Hurricane Katrina relief mission.
- Participated in Family Expo and provided Junior Surgeons Booth (\$300 value).
- Sponsored Gulf Breeze Optimist Club golf tournament (\$100 value).
- Supplied 20 tetanus shots to Gulf Breeze Police and Santa Rosa County Sheriff's Department for officers assisting with Katrina relief in devastated areas along the Gulf Coast (\$400).

Sponsorships

Contributions Totaled \$155,000

100 Black Men of Pensacola
 African American Heritage Society
 Agape Temple
 Alzheimers's Family Services
 American Cancer Society - Cattlebaron's Ball
 American Cancer Society - Esc. Co. Relay for Life
 American Cancer Society - SR Co. Relay for Life
 American Diabetes Association
 American Heart Association
 American Heart Association- Southeast Affiliate
 American Red Cross
 ARC Gateway
 Arthritis Foundation
 Arts Council of NW Florida
 AHA CHC Fellowship
 Baptist Health Care Women's Board
 Beulah 4-H Club
 Big Brother Big Sisters of Northwest Florida
 Bottled Water Promos
 Boy Scouts of America
 Boys & Girls Clubs of Escambia County
 Choral Society of Pensacola
 Council on Aging Northwest Florida
 Covenant Hospice
 Earl Hutto Foundation
 Enley Cantonment Food Pantry
 Escambia County Head Start
 Escambia County Healthy Start Coalition
 Escambia School District- Wee Read Program
 Favor House
 Fiesta Barbershop Chorus
 Fiesta of Five Flags
 First Baptist Church
 Florida's Great Northwest
 Florida Chamber of Commerce
 Florida Public Relations Association
 Foundation for Excellence in Education
 Girl Scout Troop 16
 Grace Music Festival
 Greater Escambia Community Foundation
 Gulf Coast Chorale
 Gulf Coast Council Boy Scouts of America
 Hawkshaw Lagoon 5K Run
 Junior Achievement
 Language bank of Northwest Florida
 Leadership Pensacola
 Leukemia Lymphoma Society
 Liberty Sertoma Club
 Mental Health Association
 Morale, Welfare & Education - Blue Angels Homecoming Show
 NAACP
 National Coalition of 100 Black Women
 NFBC Foundation INC
 Pace Rotary Club
 Pensacola Area Chamber of Commerce
 Pensacola Bay Area Chamber of Commerce
 Pensacola Beach Chamber of Commerce
 Pensacola Children's Chorus
 Pensacola Heritage Foundation
 Pensacola High School
 Pensacola Military Officer's Association of America
 Pensacola Opera
 Pensacola Professional Baseball
 Pensacola Symphony
 PJC-Foundation
 PJC Capital Campaign
 Propeller Club of Pensacola
 RJJR Golf ARC Gateway
 Salvation Army
 Sam's Fun City
 Santa Rosa Educational Foundation
 Special Olympics Florida
 STRIDE, Inc.
 Suzi Beane Memorial Fund
 Tate Band Boosters
 The African American Heritage Society
 Think First Northwest Florida
 UWF - Special Campaign
 WBQP TV-12
 Wide Angel Photo Club
 WSRW-TV Foundation
 YMCA Corporate Cup Games
 YMCA Partners with Youth

If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time – Must File Original and One Copy.

Type or print	Name of Exempt Organization BAPTIST HEALTH CARE FOUNDATION, INC.	Employer identification number 59-0192265
	Number, street, and room or suite number. If a P.O. box, see instructions POST OFFICE BOX 17500	For IRS use only
File by the extended due date for filing the return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions PENSACOLA, FL 32522	

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

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

The books are in care of **REVONDA CANIPE**
 Telephone No. **850-469-7419** FAX No. _____

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 organizations four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 8/15, 20 06.

5 For calendar year _____, or other tax year beginning 10/01, 20 04, and ending 9/30, 20 05.

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

7 State in detail why you need the extension TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER NECESSARY INFORMATION IN ORDER TO FILE A COMPLETE AND ACCURATE RETURN.

8a 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 If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. \$ _____

c **Balance Due.** Subtract line 8b from line 8a. 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. \$ _____

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature Tony Huffren Title CPA Date 5-3-2006

Notice to Applicant – To be Completed by the IRS

We have approved this application. Please attach this form to the organization's return.

We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely filed return. Please attach this form to the organization's return.

We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.

Other: _____

EXTENSION APPROVED

JUN 01 2006

SUBMISSION PROCESSING, OGDEN

Director _____ By _____ Date _____

Alternate Mailing Address – Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name PERSHING YOAKLEY & ASSOCIATES, P.C.
	Number and street (include suite, room, or apartment number) or a P.O. box number 2963 Gulf to Bay Blvd., Suite 267 Clearwater, FL 33759
	(P code)

Application for Extension of Time to File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

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)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only []

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868.

Form fields: Name of Exempt Organization (BAPTIST HEALTH CARE FOUNDATION, INC.), Employer identification number (59-0192265), Address (POST OFFICE BOX 17500, PENSACOLA, FL 32522)

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

- Form 990 [X], Form 990-T (corporation) [], Form 990-T (section 401(a) or 408(a) trust) [], Form 990-T (trust other than above) [], Form 1041-A [], Form 990-BL [], Form 990-EZ [], Form 990-PF [], Form 4720 [], Form 5227 [], Form 6069 [], Form 8870 []

The books are in the care of: REVONDA CANIPE

Telephone No. 850-469-7419 FAX No.

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 [] ...

1 I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until 5/15, 20 06, to file the exempt organization return for the organization named above. 2 If this tax year is for less than 12 months, check reason: [] Initial return [] Final return [] Change in accounting period 3a 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. \$ 0. 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. \$ 0. c Balance Due. 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. \$ 0.

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.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 12-2004)