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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning 01-01-2005 and ending 12-31-2005

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.

C Name of organization
White Memorial Medical Center Charitable

Number and street (or P O box if mail is not delivered to street address) | Room/suite
1720 Cesar E Chavez Ave

City or town, state or country, and ZIP + 4
Los Angeles, CA 90033

D Employer identification number
95-3760201

E Telephone number
(323) 268-5000

F Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) ▶

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

G Web site: ▶ www whitememorial com/content/giving

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 ▶ 5,786,096

H *and* **I** *are not applicable to section 527 organizations*

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) If "Yes" enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☑ No

I Group Exemption Number ▶

M Check ▶ ☐ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

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

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Direct public support	1a	5,118,201	
	b	Indirect public support	1b	10,000	
	c	Government contributions (grants)	1c	12,800	
	d	**Total** (add lines 1a through 1c) (cash $ 5,141,001 noncash $)			1d 5,141,001
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2
	3	Membership dues and assessments			3
	4	Interest on savings and temporary cash investments			4 146,006
	5	Dividends and interest from securities			5 11,869
	6a	Gross rents	6a		
	b	Less rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c
	7	Other investment income (describe ▶)			7
	8a	Gross amount from sales of assets other than inventory — (A) Securities	8a	(B) Other	
	b	Less cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d
	9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ▶ ☑			
	a	Gross revenue (not including $ 204,798 of contributions reported on line 1a)	9a	69,366	
	b	Less direct expenses other than fundraising expenses	9b	76,227	
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c -6,861
	10a	Gross sales of inventory, less returns and allowances	10a	417,854	
	b	Less cost of goods sold	10b	222,494	
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c 195,360
	11	Other revenue (from Part VII, line 103)			11
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 5,487,375
Expenses	13	Program services (from line 44, column (B))			13 3,903,003
	14	Management and general (from line 44, column (C))			14 154,711
	15	Fundraising (from line 44, column (D))			15 344,271
	16	Payments to affiliates (attach schedule)			16
	17	**Total expenses** (add lines 16 and 44, column (A))			17 4,401,985
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 1,085,390
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 11,619,138
	20	Other changes in net assets or fund balances (attach explanation)			20 3,066,694
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 15,771,222

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash $ 3,903,003 noncash $) If this amount includes foreign grants, check here ▶ ☐	22	3,903,003	3,903,003		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25				
26 Other salaries and wages	26				
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30	45,306			45,306
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	56,398		16,244	40,154
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36	5,669		4,879	790
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39	130,525		37,942	92,583
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	13,277		13,277	
43 Other expenses not covered above (itemize)					
a Purchased Services	43a	103,049		3,503	99,546
b Professional Fees	43b	14,623		14,623	
c Other Expenses	43c	124,262		64,243	60,019
d Advertising	43d	5,873			5,873
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44	4,401,985	3,903,003	154,711	344,271

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

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

What is the organization's primary exempt purpose? ▶ The White Memorial Medical Center Charitable Foundation is a 501(c)3 not-for-profit organization Our purpose is to support the mission of White Memorial Medical Center in improving the quality of life and health in our community We do this by 1 Building strong philanthropic support to meet capital and funding needs of the hospital 2 Ensuring appropriate stewardship by demonstrating an ethical and fiduciary responsibility to our donors and supportors 3 Developing excellent relationships with the community at large, and within the hospital in order to support our ministry of philanthropy We are attaching as an addendum a copy of the White Memorial Medical Center Statement of Program Service Accomplishment to highlight the community activities the Medical Center is able to accomplish in part due to the involvement of the White Memorial Medical Center Charitable Foundation Please visit the Medical Center website at www whitememorial com and look for the reference to the Foundation pa All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	**Program Service Expenses** (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a Funding to support the mission of White Memorial Medical Center and programs to improving the quality of life and health in our community See the attached Statement of Program Service Accomplishment for the White Memorial Medical Center which are funded in part from the activities of the White Memorial Medical Center Charitable Foundation (Grants and allocations $ 3,903,003) If this amount includes foreign grants, check here ▶ ☐	3,903,003
b _____ (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c _____ (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d _____ (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . . ▶	3,903,003

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.				(A) Beginning of year		(B) End of year
Assets	45	Cash—non-interest-bearing		114,781	45	397,584
	46	Savings and temporary cash investments		2,857,822	46	3,678,345
	47a	Accounts receivable	47a			
	b	Less allowance for doubtful accounts	47b		47c	
	48a	Pledges receivable	48a	12,009,665		
	b	Less allowance for doubtful accounts	48b	346,671	48c	11,662,994
	49	Grants receivable			49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
	51a	Other notes and loans receivable (attach schedule)	51a	146,533		
	b	Less allowance for doubtful accounts	51b	146,533	51c	146,533
	52	Inventories for sale or use		125,787	52	265,832
	53	Prepaid expenses and deferred charges		16,726	53	30,016
	54	Investments—securities (attach schedule) ▶ ☐ Cost ☐ FMV			54	
	55a	Investments—land, buildings, and equipment basis	55a			
	b	Less accumulated depreciation (attach schedule)	55b		55c	
	56	Investments—other (attach schedule)		716,366	56	744,722
	57a	Land, buildings, and equipment basis	57a	63,096		
	b	Less accumulated depreciation (attach schedule)	57b	54,654	57c	8,442
	58	Other assets (describe ▶)			58	
	59	**Total assets** (must equal line 74) Add lines 45 through 58		11,931,512	59	16,934,468
Liabilities	60	Accounts payable and accrued expenses		261,495	60	203,831
	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 ▶)		50,879	65	959,415
	66	**Total liabilities** Add lines 60 through 65		312,374	66	1,163,246
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here** ▶ ☑ and complete lines 67 through 69 and lines 73 and 74				
	67	Unrestricted		728,077	67	833,110
	68	Temporarily restricted		10,701,349	68	14,748,400
	69	Permanently restricted		189,712	69	189,712
		Organizations that do not follow SFAS 117, check here ▶ ☐ 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)		11,619,138	73	15,771,222
	74	**Total liabilities and net assets / fund balances** Add lines 66 and 73		11,931,512	74	16,934,468

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

a	Total revenue, gains, and other support per audited financial statements			**a**	5,487,375
b	Amounts included on line **a** but not on line 12				
1	Net unrealized gains on investments	**b1**			
2	Donated services and use of facilities	**b2**			
3	Recoveries of prior year grants	**b3**			
4	Other (specify) _____	**b4**			
	Add lines **b1** through **b4**			**b**	
c	Subtract line **b** from line **a**			**c**	5,487,375
d	Amounts included on line 12, but not on line **a**				
1	Investment expenses not included on line 6b	**d1**			
2	Other (specify) _____	**d2**			
	Add lines **d1** and **d2**			**d**	
e	**Total revenue** (line 12) Add lines **c** and **d** ▶			**e**	5,487,375

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

a	Total expenses and losses per audited financial statements			**a**	4,401,985
b	Amounts included on line **a** but not on line 17				
1	Donated services and use of facilities	**b1**			
2	Prior year adjustments reported on line 20	**b2**			
3	Losses reported on line 20	**b3**			
4	Other (specify) _____	**b4**			
	Add lines **b1** through **b4**			**b**	
c	Subtract line **b** from line **a**			**c**	4,401,985
d	Amounts included on line 17, but not on line **a:**				
1	Investment expenses not included on line 6b	**d1**			
2	Other (specify) _____	**d2**			
	Add lines **d1** and **d2**			**d**	
e	**Total expenses** (line 17) Add lines **c** and **d** ▶			**e**	4,401,985

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the 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 & deferred compensation plans	**(E)** Expense account and other allowances
See Additional Data Table				

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

			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . . ▶ 21			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) .	**75b**		No
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?	**75c**	Yes	
	Note. Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization			
d	Does the organization have a written conflict of interest policy?	**75d**	Yes	

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

(A) Name and address	**(B)** Loans and Advances	**(C)** Compensation	**(D)** Contributions to employee benefit plans and deferred compensation plans	**(E)** Expense account and other allowances

Part VI Other Information *(See the 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	**76**		No
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	**77**		No
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	**78a**		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	**78b**		No
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	**79**		No
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?	**80a**	Yes	
b	If "Yes," enter the name of the organization ▶ See Additional Data Table and check whether it is ☐ exempt **or** ☐ nonexempt			
81a	Enter direct or indirect political expenditures (See line 81 instructions) . . . **81a**			
b	Did the organization file **Form 1120-POL** for this year?	**81b**		No

Part VI Other Information *(continued)*

			Yes	No
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?	82a		No
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?	83a	Yes	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		No
85	*501(c)(4), (5), or (6) organizations.* **a** Were substantially all dues nondeductible by members?	85a		No
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b		No
	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 the prior year			
c	Dues assessments, and similar amounts from members 85c			
d	Section 162(e) lobbying and political expenditures 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		No
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?	85h		No
86	*501(c)(7) orgs.* Enter **a** Initiation fees and capital contributions included on line 12 86a			
b	Gross receipts, included on line 12, for public use of club facilities 86b			
87	*501(c)(12) orgs.* Enter **a** Gross income from members or shareholders 87a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b			
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	88		No
89a	*501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		No
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization ▶			

90a List the states with which a copy of this return is filed ▶ CA

b Number of employees employed in the pay period that includes March 12, 2005 (See instructions) **90b** 0

91a The books are in care of ▶ WMMC Foundation Telephone no ▶ (323) 260-5730

Located at ▶ 1720 Cesar E Chavez LOS ANGELES, CA ZIP + 4 ▶ 900332443

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		No
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts			
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		No
	If "Yes," enter the name of the foreign country ▶			

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

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

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

Note: *Enter gross amounts unless otherwise indicated.*

		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93	Program service revenue					
a						
b						
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					
95	Interest on savings and temporary cash investments			14	146,006	
96	Dividends and interest from securities			14	11,869	
97	Net rental income or (loss) from real estate					
a	debt-financed property					
b	non debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory					
101	Net income or (loss) from special events			1	-10,461	3,600
102	Gross profit or (loss) from sales of inventory			3	195,360	
103	Other revenue a					
b						
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))				342,774	3,600
105	**Total** (add line 104, columns (B), (D), and (E))					346,374

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 the instructions.)

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

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the 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
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the 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 — 2006-11-16 — Date

Mary Anne Chern President — Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-empolyed	Preparer's SSN or PTIN (See Gen Inst W)
S CLEMENT		☑	

Firm's name (or yours if self-employed), address, and ZIP + 4

Clement & Associates CPA

2930 Honolulu Avenue Suite 200

La Crescenta, CA 91214

EIN

Phone no

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93490321003006

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

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

OMB No 1545-0047

2005

Name of the organization
White Memorial Medical Center Charitable

Employer identification number
95-3760201

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans & deferred compensation	**(e)** Expense account and other allowances
None				
Total number of other employees paid over $50,000 ▶				

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

(a) Name and address of each independent contractor paid more than $50,000	**(b)** Type of service	**(c)** Compensation
None		
Total number of others receiving over $50,000 for professional services ▶		

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

(a) Name and address of each independent contractor paid more than $50,000	**(b)** Type of service	**(c)** Compensation
None		
Total number of other contractors receiving over $50,000 for other services ▶		

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

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶$ _____(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1		No
	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			
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 property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c	Yes	
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		No
e	Transfer of any part of its income or assets?	2e		No
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)	3a		No
b	Do you have a section 403(b) annuity plan for your employees?	3b		No
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		No
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?	4a		No
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		No

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the 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)(iii) **Enter the hospital's name, city, and state** ▶ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 ☑ An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in **(1)** lines 5 through 12 above, or **(2)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2)

Check the box that describes the type of supporting organization ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations (see page 5 of the 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 page 5 of the instructions)

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

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

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	2,676,922	2,038,821	2,149,505	3,254,730	10,119,978
16 Membership fees received					0
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	432,510	725,110	515,501	502,681	2,175,802
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	140,431	136,492	160,620	218,729	656,272
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	3,249,863	2,900,423	2,825,626	3,976,140	12,952,052
24 Line 23 minus line 17	2,817,353	2,175,313	2,310,125	3,473,459	10,776,250
25 Enter 1% of line 23	32,499	29,004	28,256	39,761	

26 Organizations described on lines 10 or 11: **a** Enter 2% of amount in column (e), line 24 ▶ **26a**

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 2001 through 2004 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ▶ **26b**

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ **26c** 0

d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____ ▶ **26d**

e Public support (line 26c minus line 26d total) ▶ **26e**

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ **26f**

27 Organizations described on line 12: **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

(2004) _____ (2003) _____ (2002) _____ (2001) _____

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

(2004) _____ (2003) _____ (2002) _____ (2001) _____

c Add Amounts from column (e) for lines 15 10,119,978 16 0 17 2,175,802 20 0 21 0 ▶ **27c** 12,295,780

d Add Line 27a total _____ and line 27b total _____ ▶ **27d**

e Public support (line 27c total minus line 27d total) ▶ **27e** 12,295,780

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ **27f** 12,952,052

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ **27g** 9493 00 %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ **27h** 507 00 %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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 page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			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?	29		
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?	30		
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?	31		
	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?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	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?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	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?	34a		
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	34b		
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	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check ▶ **a** ☐ if the organization belongs to an affiliated group Check ▶ **b** ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	**36**	0	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	**37**		
38 Total lobbying expenditures (add lines 36 and 37)	**38**		
39 Other exempt purpose expenditures	**39**		
40 Total exempt purpose expenditures (add lines 38 and 39)	**40**		
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	**41**		
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			
42 Grassroots nontaxable amount (enter 25% of line 41)	**42**		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	**43**		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	**44**		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	**(a)** 2005	**(b)** 2004	**(c)** 2003	**(d)** 2002	**(e)** Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)			
c Media advertisements			0
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 page 11 of the 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?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	**51a(i)**		No
(ii) Other assets	**a(ii)**		No
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	**b(i)**		No
(ii) Purchases of assets from a noncharitable exempt organization	**b(ii)**		No
(iii) Rental of facilities, equipment, or other assets	**b(iii)**		No
(iv) Reimbursement arrangements	**b(iv)**		No
(v) Loans or loan guarantees	**b(v)**		No
(vi) Performance of services or membership or fundraising solicitations	**b(vi)**		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	**c**		No

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52a 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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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TY 2005 Cash Grants Paid Schedule

Name: White Memorial Medical Center Charitable
EIN: 95-3760201
Software ID: 05000133
Software Version: 2005v2.4

Class of Activity	Recipient's name	Address	Amount	Relationship
	TELACU	5400 E Olympic Blvd 300 Los Angeles, CA 90022	197,500	
	White Memorial Med Center	1720 Cesar E Chavez Ave Los Angeles, CA 90033	3,705,503	Affiliated Organization

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

(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 & deferred compensation plans	(E) Expense account and other allowances
Jasmine Borrego 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Treasurer 1	0		
Enrique Arevalo Esq 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Eduardo A Angeles 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
White Memorial Medical Center	X	
Western Health Resources	X	
Adventist Health System-West	X	

Additional Data

Software ID: 05000133
Software Version: 2005v2.4
EIN: 95-3760201
Name: White Memorial Medical Center Charitable

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

(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 & deferred compensation plans	(E) Expense account and other allowances
Pamela K Anderson 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Richard Macias Esq 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Beth Zachary 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
John Vanore MD 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Michele Schrader 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Richard Sanders 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Secretary 1	0		
Raul F Salinas Esq 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Past Chair 1	0		
Elizabeth Rollice 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
John Raffoul 1720 Cesar Chavez Avenue Los Angeles, CA 90033	CFO 1	0		
Frank Quevedo 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Vice Chair 1	0		

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

(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 & deferred compensation plans	(E) Expense account and other allowances
Christina Pappas 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Rosalio J Lopez 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Christian Hart 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Chairman 1	0		
Maria Guzman-Kennedy 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Lilian L Gong 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Cynthia Endo 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Steve Eisner 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Yolanda De La Paz 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Ceci De La Hoya 1720 Cesar Chavez Avenue Los Angeles, CA 90033	Board Member 1	0		
Mary Anne Chern 1720 Cesar Chavez Avenue Los Angeles, CA 90033	President 50	0		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2005 Compensation Schedule

Name: White Memorial Medical Center Charitable
EIN: 95-3760201
Software ID: 05000133
Software Version: 2005v2.4

Name	Related Organization		Relationship	Compensation Amount	Benefit Plan Contributions	Expense Account	Compensation Description
	Name	EIN					
John Raffoul	Adventist Health SystemWest	95-3484589	White Memorial Medical Center Foundation (WMMCF) is a 509(a)(3) supporting organization of White Memorial Medical Center (WMMC) and Western Health Resources (WHR), both 501(c)(3) nonprofit religious organizations The sole corporate member of WMMCF is WHR The Board of Directors of WHR is composed solely of nine individuals from the senior leadership team of Adventist Health System/West (AHS/W) as are three of seven of the single class of members of WHR The sole corporate member of WMMC is AHS/W and the two organizations share a common Board of Directors composed of 13 individuals, two of whom are officers of AHS/W	273,258	45,184	10,431	The executive compensation plan is designed to recruit and retain qualified executives Base pay is established for all executive positions at the median level of comparable market compensation Salary ranges are narrow with a maximum that is 12% above the midpoint In contrast, competitive ranges normally go to 25% above midpoint In addition, the at-risk component of total compensation is designed to be no higher than the market median and to focus executives on individual and team performance objectives
Beth Zachary	Adventist Health SystemWest	95-3484589	White Memorial Medical Center Foundation (WMMCF) is a 509(a)(3) supporting organization of White Memorial Medical Center (WMMC) and Western Health Resources (WHR), both 501(c)(3) nonprofit religious organizations The sole corporate member of WMMCF is WHR The Board of Directors of WHR is composed solely of nine individuals from the senior leadership team of Adventist Health System/West (AHS/W) as are three of seven of the single class of members of WHR The sole corporate member of WMMC is AHS/W and the two organizations share a common Board of Directors composed of 13 individuals, two of whom are officers of AHS/W	483,876	111,972	20,997	The executive compensation plan is designed to recruit and retain qualified executives Base pay is established for all executive positions at the median level of comparable market compensation Salary ranges are narrow with a maximum that is 12% above the midpoint In contrast, competitive ranges normally go to 25% above midpoint In addition, the at-risk component of total compensation is designed to be no higher than the market median and to focus executives on individual and team performance objectives
Mary Anne Chern-Bendixen	White Memorial Medical Center	95-2282647	White Memorial Medical Center Foundation (WMMCF) is a 509(a)(3) supporting organization of White Memorial Medical Center (WMMC) and Western Health Resources (WHR), both 501(c)(3) nonprofit religious organizations The sole corporate member of WMMCF is WHR The Board of Directors of WHR is composed solely of nine individuals from the senior leadership team of Adventist Health System/West (AHS/W) as are three of seven of the single class of members of WHR The sole corporate member of WMMC is AHS/W and the two organizations share a common Board of Directors composed of 13 individuals, two of whom are officers of AHS/W	202,925	8,492	18,082	The executive compensation plan is designed to recruit and retain qualified executives Base pay is established for all executive positions at the median level of comparable market compensation Salary ranges are narrow with a maximum that is 12% above the midpoint In contrast, competitive ranges normally go to 25% above midpoint In addition, the at-risk component of total compensation is designed to be no higher than the market median and to focus executives on individual and team performance objectives Amounts shown as "compensation paid" include $48,895 for deferred compensation vesting in 2005 This amount was reported in previous years as "benefit plan contributions ""Benefit plan contributions" for 2005 include nonvested deferred compensation of $59,346, which is at risk to the creditors of AHS/W

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TY 2005 Investments - Other Schedule

Name: White Memorial Medical Center Charitable
EIN: 95-3760201
Software ID: 05000133
Software Version: 2005v2.4

Description	Book Value	Cost/FMV
Sanders Irrevocable Trust	555,010	C
Endowment - Invested in Cash Mgt Accts	189,712	C

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TY 2005 Land etc. Schedule

Name: White Memorial Medical Center Charitable
EIN: 95-3760201
Software ID: 05000133
Software Version: 2005v2.4

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Machinery and Equipment	63,096	54,654	8,442

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TY 2005 Other Changes in Net Assets Schedule

Name: White Memorial Medical Center Charitable
EIN: 95-3760201
Software ID: 05000133
Software Version: 2005v2.4

Description	Amount
Transfer from WMMC	3,038,338
Change in Value-Split Interest Agmts	28,356

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TY 2005 Other Liabilities Schedule

Name: White Memorial Medical Center Charitable
EIN: 95-3760201
Software ID: 05000133
Software Version: 2005v2.4

Description	Beginning of Year Amount	End of Year Amount
Other Liabilities	36,200	3,246
Due to WMMC	14,679	956,169

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TY 2005 Sales Of Inventory Schedule

Name: White Memorial Medical Center Charitable
EIN: 95-3760201
Software ID: 05000133
Software Version: 2005v2.4

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
GIFT SHOP U121	417,854	222,494	195,360

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TY 2005 Special Events Schedule

Name: White Memorial Medical Center Charitable
EIN: 95-3760201
Software ID: 05000133
Software Version: 2005v2.4

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
Opportunity Drawings	3,600		3,600		3,600
Golf Tournament	99,428	81,962	17,466	57,730	-40,264
Gala	171,136	122,836	48,300	18,497	29,803

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TY 2005 Self Dealing Statement

Name: White Memorial Medical Center Charitable
EIN: 95-3760201
Software ID: 05000133
Software Version: 2005v2.4

Line Number	Explanation
	The White Memorial Medical Center Gift Shop, operated by the White Memorial Medical Center Charitable Foundation engaged the services of Integrated Support Services, Inc., whose president is Steve Eisner, one of the Foundation Board Members, as a purchasing agent for selected merchandise. The products are purchased at cost and a service fee of $500 per month is paid to ISSI.