

A Dignity Health Member

Accountability

About the YRMC Foundation

- Founded 1999
- Independent Volunteer Voting Board Members
- Documented Board Meeting Minutes
- Conflict of Interest Policy
- 100% of Donated Funds Invested in YRMC Programs
- 18 Donor-Directed Funds (Areas of Need)
- Audited Financials Prepared by Independent Accounting Firm
- Charity Navigator Profile (Note: does not rate healthcare organizations)
- GuideStar Profile

Purpose

The YRMC Foundation inspires and nurtures a sacred relationship with Dignity Health, Yavapai Regional Medical Center (YRMC) and our communities to ensure excellence in health and healing.

Mission

We provide the vehicle for donors to express philanthropy and touch all the people of our communities. We develop funds through inspired donor involvement in order to ensure YRMC's ability to meet ongoing healthcare needs.

Values

Stewardship: Managing and nurturing the relationship with donors by

recognizing and honoring the many gifts of time, talent and

financial resources they have entrusted to the YRMC Foundation.

Integrity: Earning the trust and loyalty of our supporters, we consistently

demonstrate that we honor the trust placed in us. The

relationships that are critical to our success depend entirely on

maintaining the highest ethical and moral standards.

Respect: Believing in the inherent worth of people and always honoring our

relationships with our supporters by treating each individual with

the highest degree of dignity, gratitude and trust.

Inspiration: Engaging the hearts and dreams of our supporters, the

Foundation ensures that YRMC exceeds the expectations of our

communities through excellence in health and healing.

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501(c)(3) Letters of Determination and IRS Forms 990 for Dignity Health, Yavapai Regional Medical Center (EIN 86-0098923) and the YRMC Foundation (EIN 86-1038463) are available upon request.

Please <u>contact the YRMC Foundation</u> at (928) 771-5686 or <u>foundation@yrmc.org</u> with any questions.

YRMC Foundation Board of Directors



Dave Barrett, Chair Owner, Barrett Propane, Prescott. AZ Member since 2013



Harvey Skoog Mayor (Ret.), Town of Prescott Valley, Prescott Valley, AZ Member since 2018



Bill Sonsin, Secretary Financial Advisor (Ret.), American Express Financial Advisors (now Ameriprise) Prescott, AZ Member since 2017



Pierre R. Tibi, MD Cardiovascular Surgeon, the James Family Heart Center at YRMC, Prescott, AZ Member since 2021

Ex Officio Members



Doug Bristol CFO (Ret.), Yavapai Regional Medical Center. Prescott. AZ Member since 2017



John Amos President and CEO, Dignity Health, Yavapai Regional Medical Center. Prescott. AZ Member since 2013



Mary Mallory Yavapai County Board of Supervisors, Prescott Valley, AZ Member since 2021



Robbie Nicol Executive Director of Community Outreach and Philanthropy, Dignity Health, Yavapai Regional Medical Center. Prescott. AZ Member since 2001



Kari Reily Branch Manager, Foothills Bank, Prescott Valley, AZ Member since 2021

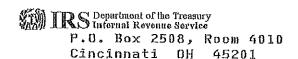


Arabinda K. Pani, MD Chief of Staff, Dignity Health, Yavapai Regional Medical Center, Prescott, AZ Member since 2021

Emeritus Members

Ron Harvey, MD †, YRMC Physician (Ret.), Prescott, AZ Joe Jackson †, President of Garrett Aviation (Ret.), Prescott, AZ Roger Stewart †, Banker (Ret.), First Interstate Bank, Prescott Valley, AZ Seymour Dicker (past Chair), Trial Lawyer (Ret.), Prescott, AZ

Kevin Keighron, COO (Ret.), Yavapai Regional Medical Center, Prescott, AZ Rev. Kimball C. Arnold, YRMC Volunteer Chaplain, Prescott, AZ Linda Medina, RN (past Chair), Nurse Executive (Ret.), Prescott, AZ Rowle Simmons, Yavapai County Board of Supervisors (Ret.), Former Mayor of Prescott, Prescott, AZ



In reply refer to: 4077567774 July 17, 2015 LTR 4168C 0 86-1038463 000000 00 00032554

BODC: TE

YAVAPAI REGIONAL MEDICAL CENTER FOUNDATION % BRIAN HOEFLE CFO 1003 WILLOW CREEK RD PRESCOTT AZ 86301-1641

030837

Employer Identification Number: 86-1038463
Person to Contact: K GLEASON
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 29, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(03) of the Internal Revenue Code in a determination letter issued in February 2002.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(3).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

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YAVAPAI REGIONAL MEDICAL CENTER FOUNDATION
% BRIAN HOEFLE CFO
1003 WILLOW CREEK RD
PRESCOTT AZ 86301-1641

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Jeffrey L. Cooper

Director, EO Rulings & Agreement

Form W-9 (Rev. October 2018) Department of the Treasury

Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

2 Business name/disregarded entity name, if different from above 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the Company of t		Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. YAVAPAI REGIONAL MEDICAL CENTER FOUNDATION	٧					
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 The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and I am a U.S. citizen or other U.S. person (defined below); and The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later. 	Par	t II Certification						
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later. Internal Revenue Service P.O. Box 2508 Cincinnati, OH 45201 **Department of the Treasury**

Date: July 14, 2015

YAVAPAI COMMUNITY HOSPITAL ASSOCIATION DBA YAVAPAI REGIONAL MEDICAL CENTER % FINANCE 1003 WILLOW CREEK RD PRESCOTT AZ 86301-1641 037 Person to Contact:
Ms Singleton – ID# 0203345
Toll Free Telephone Number:
877-829-5500
Employer Identification Number:
86-0098923

Dear Sir or Madam:

This is in response to your June 29, 2015 request for information regarding your tax-exempt status.

Our records indicate you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in November 1944.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(1) and 170(b)(1)(A)(iii).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/charities for information regarding filing requirements. Specifically, note that section 6033(j) of the Code automatically revokes the tax-exemption of any organization that fails to satisfy its filing requirement for three consecutive years. The automatic revocation of exemption is effective as of the due date of the third required annual filing or notice. The IRS maintains a list of organizations whose tax-exempt status was automatically revoked at IRS.gov.

If you have any questions, please call the phone number in the heading of this letter.

Sincerely.

Jeffrey I. Cooper

Director, Exempt Organizations

Rulings and Agreements



Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income to YAVAPAI COMMU											
	2 Business name/disregarded entity											
	YAVAPAI REGIONAL MEDICAL CENTER											
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.						certair	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):				
	Individual/sole proprietor or single-member LLC	S Corporation	Partnership			Exempt payee code (if any)						
発売	Limited liability company. Enter	the tax classification (C:	=C corporation, S=S	corporation, P⇒Partne	ership) 🟲 _							
Print or type. Fic Instructions	Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.							Exemption from FATCA reporting code (if any)				
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Sp	5 Address (number, street, and apt. of	or suite no.) See instruct	ions.		Request	er's name	and add	ress (opti	onal)			
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U)	6 City, state, and ZIP code		-		1							
	PRESCOTT, AZ 86	301-1641										
	7 List account number(s) here (option											
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backup withholding. For individuals, this is generally your social security number (SSN). However, for a										T	T	
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• Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,

alien), to provide your correct TIN.

later.

(EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information

returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)