

GuideStar EZ
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Mission and Programs**Mission**

HAHNEMANN HOSPITAL, WHICH DISCONTINUED ITS HOSPITAL OPERATIONS IN 1956, IS AFFILIATED WITH LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES AND MISSIONARIES CONDUCTING SIBLEY MEMORIAL HOSPITAL IN WASHINGTON, D.C. UNDER THE TERMS OF VARIOUS AGREEMENTS, SIBLEY MEMORIAL HOSPITAL AND ITS BOARD OF TRUSTEES CARRY OUT THE CHARITABLE PURPOSES OF HAHNEMANN HOSPITAL THROUGH PERIODIC DISTRIBUTIONS FROM HAHNEMANN TO SIBLEY WHICH ARE USED FOR THE CARE AND TREATMENT OF INDIGENT PATIENTS.

Programs

PAYMENTS TO SIBLEY HOSPITAL FOR THE CARE OF INDIGENT PATIENTS

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GuideStar Plus

Summary

Mission & Programs

Financials

Board of Directors

Form 990

HAHNEMANN HOSPITAL, WHICH DISCONTINUED ITS HOSPITAL OPERATIONS IN 1956, IS AFFILIATED WITH LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR DEACONESSES AND MISSIONARIES CONDUCTING SIBLEY MEMORIAL HOSPITAL IN WASHINGTON, D.C. UNDER THE TERMS OF VARIOUS AGREEMENTS, SIBLEY MEMORIAL HOSPITAL AND ITS BOARD OF TRUSTEES CARRY OUT THE CHARITABLE PURPOSES OF HAHNEMANN HOSPITAL THROUGH PERIODIC DISTRIBUTIONS FROM HAHNEMANN TO SIBLEY WHICH ARE USED FOR THE CARE AND TREATMENT OF INDIGENT PATIENTS.

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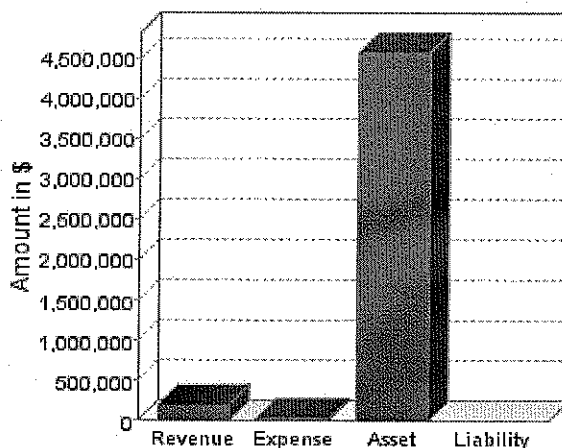
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EIN: 53-0115500

This organization files an IRS Form 990 or 990-EZ. It is a 501(c)(03) public charity. Information in this report is derived from IRS Form 990, 990-EZ, or 990-PF, an annual report filed by nonprofit organizations.

Financial Snapshot for Fiscal Year Ending 2002



Revenue: \$193,969

Expenses: \$33,174

Assets: \$4,575,322

Liabilities: \$0

Financial Indicators

Definitions

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Financial Data

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organization.

Revenue and Expenses: Fiscal Year Ending December 31, 2002

Revenue		Expenses	
Contributions	\$0	Program Services	\$33,174
Government Grants	\$0	Administration	\$0
Program Services	\$0	Other	\$0
Investments	\$193,969	Total Expenditures	\$33,174
Special Events	\$0		
Sales	\$0		
Other	\$0		
Total Revenue	\$193,969	NET GAIN/LOSS	\$160,795

Balance Sheet: Fiscal Year Ending December 31, 2002
Notes

The balance sheet gives a snapshot of the financial health of an organization at a particular point in time. An organization's total assets should generally exceed its total liabilities, or it cannot long survive, but the types of assets and liabilities also must be considered. For instance, an organization's current assets (cash, receivables, securities, etc.) should be sufficient to cover its current liabilities (payables, deferred revenue, current year loan and note payments). Otherwise, the organization may face solvency problems. On the other hand, an organization whose cash and equivalents greatly exceed its current liabilities might not be putting its money to best use.

Assets	Jan 1, 2002	Dec 31, 2002	Change
Cash & Equivalent	\$7,647	\$9,164	\$1,517
Accounts Receivable	\$0	\$0	\$0
Pledges & Grants Receivable	\$0	\$0	\$0
Receivables/Other	\$0	\$0	\$0
Inventories for Sale or Use	\$0	\$0	\$0
Investments/Securities	\$4,675,056	\$4,545,110	\$(129,946)
Investments/Other	\$0	\$0	\$0
Fixed Assets	\$0	\$0	\$0
Other	\$24,343	\$21,048	\$(3,295)
Total Assets	\$4,707,046	\$4,575,322	\$(131,724)
Liabilities	Jan 1, 2002	Dec 31, 2002	Change
Accounts Payable	\$0	\$0	\$0
Grants Payable	\$0	\$0	\$0
Deferred Revenue	\$0	\$0	\$0
Loans and Notes	\$0	\$0	\$0
Tax-Exempt Bond Liabilities	\$0	\$0	\$0
Other	\$0	\$0	\$0
Total Liabilities	\$0	\$0	\$0
FUND BALANCE	\$4,707,046	\$4,575,322	\$(131,724)

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, 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 ► \$ NONE (Must equal amounts on line 38, Part VI-A, or line I or Part VI-B)

1 X

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 of property?

2a X

- b Lending of money or other extension of credit?

2b X

- c Furnishing of goods, services, or facilities?

2c X

- d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

- e Transfer of any part of its income or assets?

2e X

- 3 Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below)

3 X

- 4 Do you have a section 403(b) annuity plan for your employees?

4 X

Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 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) 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 page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above
SIBLEY MEMORIAL HOSPITAL	07

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)