

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)

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization MILLINOCKET REGIONAL HOSPITAL		D Employer identification number 01-0223482
		Number and street (or P.O. box if mail is not delivered to street address)		Room/suite
		200 SOMERSET STREET		E Telephone number 207-723-5161
		City or town, state or country, and ZIP + 4 MILLINOCKET, ME 04462		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? Yes No

H(b) If "Yes," enter number of affiliates ▶ **N/A**

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

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

I Group Exemption Number ▶ **N/A**

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

G Website: ▶ **WWW.MRHME.ORG**

J Organization type (check only one) ▶ 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **42,516,578.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b			
	c Indirect public support (not included on line 1a)	1c			
	d Government contributions (grants) (not included on line 1a)	1d		117,066.	
	e Total (add lines 1a through 1d) (cash \$ 117,066. noncash \$)	1e			117,066.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			38,897,488.
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			
	5 Dividends and interest from securities	5			272,412.
	6 a Gross rents	6a	SEE STATEMENT 1	19,161.	
	b Less: rental expenses	6b	SEE STATEMENT 2	12,484.	
c Net rental income or (loss). Subtract line 6b from line 6a	6c			6,677.	
7 Other investment income (describe ▶)	7				
8 a Gross amount from sales of assets other than inventory		(A) Securities	(B) Other		
		2,973,734.	8a		
	b Less: cost or other basis and sales expenses	2,595,957.	8b	14,531.	
c Gain or (loss) (attach schedule)	377,777.	8c	-14,531.		
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	STMT 3	STMT 4	363,246.	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ of contributions reported on line 1b)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
10 a Gross sales of inventory, less returns and allowances		10a			
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11 Other revenue (from Part VII, line 103)	11			236,717.	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			39,893,606.	
Expenses	13 Program services (from line 44, column (B))	13		36,352,213.	
	14 Management and general (from line 44, column (C))	14		2,667,255.	
	15 Fundraising (from line 44, column (D))	15			
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses. Add lines 16 and 44, column (A)	17			39,019,468.
18 Excess or (deficit) for the year. Subtract line 17 from line 12	18			874,138.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			11,816,397.	
20 Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 5		-717,358.	
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			11,973,177.	

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.

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
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	759,133.	366,799.	392,334.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	10,593,971.	10,055,537.	538,434.	
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27	1,699,255.	1,699,255.		
29 Payroll taxes	752,866.	695,993.	56,873.	
30 Professional fundraising fees				
31 Accounting fees	33,984.		33,984.	
32 Legal fees	74,691.		74,691.	
33 Supplies	3,745,838.	3,625,158.	120,680.	
34 Telephone	58,671.	58,446.	225.	
35 Postage and shipping	28,695.		28,695.	
36 Occupancy	233,988.	174,420.	59,568.	
37 Equipment rental and maintenance	244,758.	220,879.	23,879.	
38 Printing and publications	5,381.	3,853.	1,528.	
39 Travel	7,601.	2,940.	4,661.	
40 Conferences, conventions, and meetings				
41 Interest	176,430.	176,430.		
42 Depreciation, depletion, etc. (attach schedule)	581,139.	581,139.		
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 6	20,023,067.	18,691,364.	1,331,703.	
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	39,019,468.	36,352,213.	2,667,255.	0.

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

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

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? ► SEE STATEMENT 8	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)	
a SEE STATEMENT 7 	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	36,352,213.
b 	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c 	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d 	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	36,352,213.

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	119,457.	77,045.	
	46 Savings and temporary cash investments	1,287,191.	2,767,270.	
	47 a Accounts receivable	5,595,990.		
	b Less: allowance for doubtful accounts	3,085,218.	2,510,772.	
	48 a Pledges receivable			
	b Less: allowance for doubtful accounts			
	49 Grants receivable	45,650.	34,992.	
	50 a Receivables from current and former officers, directors, trustees, and key employees			
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			
	51 a Other notes and loans receivable			
	b Less: allowance for doubtful accounts			
	52 Inventories for sale or use	357,400.	402,786.	
	53 Prepaid expenses and deferred charges	226,325.	302,528.	
	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	5,197,237.	4,401,443.	
	b Investments - other securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	700,217.	628,449.	
55 a Investments - land, buildings, and equipment: basis				
b Less: accumulated depreciation				
56 Investments - other	SEE STATEMENT 11	1,145,454.	1,707,878.	
57 a Land, buildings, and equipment: basis	57a 15,695,435.			
b Less: accumulated depreciation	57b 11,796,880.	4,084,109.	3,898,555.	
58 Other assets, including program-related investments (describe SEE STATEMENT 13)		3,675,925.	1,674,252.	
59 Total assets (must equal line 74). Add lines 45 through 58		19,199,583.	18,405,970.	
Liabilities	60 Accounts payable and accrued expenses	2,217,182.	2,185,720.	
	61 Grants payable			
	62 Deferred revenue			
	63 Loans from officers, directors, trustees, and key employees			
	64 a Tax-exempt bond liabilities	STMT 14	1,922,049.	1,830,395.
	b Mortgages and other notes payable	STMT 15 STMT 16	999,602.	2,018,515.
	65 Other liabilities (describe SEE STATEMENT 17)		2,244,353.	398,163.
66 Total liabilities. Add lines 60 through 65		7,383,186.	6,432,793.	
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	11,714,453.	11,878,161.	
	68 Temporarily restricted	96,944.	90,016.	
	69 Permanently restricted	5,000.	5,000.	
	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			
	71 Paid-in or capital surplus, or land, building, and equipment fund			
	72 Retained earnings, endowment, accumulated income, or other funds			
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		11,816,397.	11,973,177.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		19,199,583.	18,405,970.

Part VI Other Information (continued)		Yes	No
82 a	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? 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.)	X	
82b			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? N/A		
85b	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	Dues, assessments, and similar amounts from members	N/A	
85d	Section 162(e) lobbying and political expenditures	N/A	
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A		
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities		
86a		N/A	
86b		N/A	
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87a		N/A	
87b		N/A	
88 a	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	
88b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 \blacktriangleright 0.; section 4912 \blacktriangleright 0.; section 4955 \blacktriangleright 0.		
89b	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
89c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 \blacktriangleright 0.		
89d	Enter: Amount of tax on line 89c, above, reimbursed by the organization \blacktriangleright 0.		
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed \blacktriangleright NONE		
90b	Number of employees employed in the pay period that includes March 12, 2007		233
91 a	The books are in care of \blacktriangleright CHRISTINE MCLAUGHLIN, CFO Telephone no. \blacktriangleright 207-723-5161 Located at \blacktriangleright 200 SOMERSET STREET, MILLINOCKET, ME ZIP + 4 \blacktriangleright 04462		
91b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country \blacktriangleright N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c
 If "Yes," enter the name of the foreign country N/A

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 N/A

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) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a PATIENT FEES					13,126,732.
b					
c					
d					
e					
f Medicare/Medicaid payments					25,770,756.
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	272,412.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	6,677.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	363,246.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a OTHER REVENUE			01	34,327.	202,390.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		676,662.	39,099,878.
105 Total (add line 104, columns (B), (D), and (E))					39,776,540.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	ALL FUNDS CONTRIBUTE TO THE ESTABLISHMENT AND MAINTENANCE OF THIS
93F	GENERAL HOSPITAL FOR THE TREATMENT OF MEDICAL AND SURGICAL PATIENTS
103A	REGARDLESS OF THEIR ABILITY TO PAY.

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
SEE STATEMENT 23	%			
	%			
	%			
	%			

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).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a

controlling organization as defined in section 512(b)(13). N/A

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

Table with 4 columns: (A) Name, address, of each controlled entity; (B) Employer Identification Number; (C) Description of transfer; (D) Amount of transfer. Includes a Totals row.

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

Table with 4 columns: (A) Name, address, of each controlled entity; (B) Employer Identification Number; (C) Description of transfer; (D) Amount of transfer. Includes a Totals row.

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

Please Sign Here: Signature of officer: Christine McLaughlin, CFO; Date: 4/15/09; Type or print name and title: CHRISTINE MCLAUGHLIN, CHIEF FINANCIAL OFFICER

Paid Preparer's Use Only: Preparer's signature: Barbara McGuan; Date: 4/14/09; Check if self-employed: []; Preparer's SSN or PTIN: []; Firm's name: BERRY DUNN MCNEIL & PARKER, LLC; Address: P.O. BOX 1100, PORTLAND, ME 04104-1100; EIN: []; Phone no.: (207) 775-2387

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 4947(a)(1) Nonexempt Charitable Trust

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

Name of the organization MILLINOCKET REGIONAL HOSPITAL	Employer identification number 01 0223482
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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
<u>MARK KOWALSKI</u> 200 SOMERSET STREET, MILLINOCKET, ME	SURGEON 60.00	396,659.	48,556.	
<u>DAVID WEXLER</u> 200 SOMERSET STREET, MILLINOCKET, ME	SURGEON 60.00	422,852.	39,135.	
<u>KWAKU OWUSU-ABROKWA</u> 200 SOMERSET STREET, MILLINOCKET, ME	HOSPITALIST 60.00	146,346.	18,774.	
<u>BRUCE RIOUX</u> 200 SOMERSET STREET, MILLINOCKET, ME	CRNA ANESTHESIA 60.00	205,379.	30,048.	
<u>EDWARD J. DUNSTAN</u> 200 SOMERSET STREET, MILLINOCKET, ME	FAMILY PRACTITIONER 60.00	164,269.	29,488.	
Total number of other employees paid over \$50,000	▶ 81			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the 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
<u>QUORUM HEALTH RESOURCES, LLC</u> 105 CONTINENTAL PLACE, BRENTWOOD, TN 37027-1018	HOSPITAL MANAGEMENT	709,885.
<u>D&Y</u> P.O. BOX 635715, CINCINNATI, OH 45263-5715	SURGICAL SERVICES - LOCUM	349,988.
<u>NURSEANESTHESIA OF MAINE, LLC</u> PO BOX 1173, BANGOR, ME 04402	PURCHASE SERVICE - LOCUM	182,100.
<u>AHSA LLC</u> PO BOX 945, TRAVERSE CITY, MI 49685	PURCHASE SERVICE - LOCUM	133,247.
<u>TG HEALTHCARE</u> 4219 SOUTH 143RD CIRCLE, OMAHA, NE 68137	PURCHASE SERVICE - LOCUM	82,602.
Total number of others receiving over \$50,000 for professional services	▶ 3	

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 individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>MARS COMPUTER, LLC</u> P.O. BOX 1132, BANGOR, ME 04402	PURCHASE SERVICE - LOCUM	87,990.
<u>BUILDINGS ETCETERA</u> PO BOX 949, HOULTON, ME 04730	CONSTRUCTION SERVICES	57,235.

Total number of other contractors receiving over \$50,000 for other services	▶ 0	

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 ▶ \$ _____ \$ <u>5,098.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) VI-B, LINE I 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)? SEE PART V-A, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		X
b	Did the organization have a section 403(b) annuity plan for its employees?	X	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
b	Did the organization make any taxable distributions under section 4966?	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
d	Enter the total number of donor advised funds owned at the end of the tax year		0
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		0.
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0.
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year		0.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

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

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

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

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 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. **N/A**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
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					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
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					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					

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

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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ 26b **N/A**

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

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

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

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

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:
 (2006) _____ (2005) _____ (2004) _____ (2003) _____

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 11b, 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:
 (2006) _____ (2005) _____ (2004) _____ (2003) _____

c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶ 27c **N/A**

d Add: Line 27a total _____ and line 27b total _____ ▶ 27d **N/A**

e Public support (line 27c total minus line 27d total) ▶ 27e **N/A**

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f **N/A**

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g **N/A** %

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

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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 9 of the instructions.)

N/A

(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?		
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.)		
		
		
34 a	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 page 11 of the instructions.)

N/A

(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	N/A	
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 -			
	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 13 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
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 page 14 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		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	X		5,098.
i Total lobbying expenditures (Add lines c through h.)			5,098.

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

SEE STATEMENT 24

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization

Employer identification number

MILLINOCKET REGIONAL HOSPITAL

01-0223482

Organization type (check one):

Filters of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

General Rule-

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization

Employer identification number

MILLINOCKET REGIONAL HOSPITAL

01-0223482

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	STATE OF MAINE HEALTH AND HUMAN SERVICES 55 STATE HOUSE STATION AUGUSTA, ME 04333	\$ 42,492.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	PARTNERSHIP FOR A TOBACCO FREE MAINE 11 STATE HOUSE STATION AUGUSTA, ME 04333	\$ 21,928.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	DRUG FREE COMMUNITIES PROGRAM GRANT 11 STATE HOUSE STATION AUGUSTA, ME 04333	\$ 26,874.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	MEHAF GRANT CRITICAL ACCESS COLLABORATIVE 150 CAPITOL STREET SUITE 4 AUGUSTA, ME 04430	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

FORM 990	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME	
MAINE REAL PROPERTY	1	19,161.	
TOTAL TO FORM 990, PART I, LINE 6A		19,161.	

FORM 990	RENTAL EXPENSES	STATEMENT	2
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSES		12,484.	
- SUBTOTAL -	1		12,484.
TOTAL TO FORM 990, PART I, LINE 6B			12,484.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	3
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
VARIOUS SECURITIES	2,973,734.	2,595,957.	0.	377,777.	
TO FORM 990, PART I, LINE 8	2,973,734.	2,595,957.	0.	377,777.	

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 4

DESCRIPTION	DATE	DATE	METHOD	NET GAIN OR (LOSS)
	ACQUIRED	SOLD	ACQUIRED	
VARIOUS SCRAPPED FIXED ASSETS			PURCHASED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC
	0.	611,301.	0.	596,770.
TO FM 990, PART I, LN 8		611,301.	0.	596,770.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 5

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	-717,358.
TOTAL TO FORM 990, PART I, LINE 20	-717,358.

FORM 990 OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
PURCHASED SERVICES	2,186,442.	1,704,059.	482,383.	
DUES & SUBSCRIPTIONS	50,719.	43,852.	6,867.	
ADVERTISING	66,325.		66,325.	
EMPLOYEE RECRUITMENT	138,483.	83,236.	55,247.	
DONATIONS	5,790.		5,790.	
TRAINING	102,344.	91,098.	11,246.	
MANAGEMENT FEE	661,454.		661,454.	
MISCELLANEOUS EXPENSES	64,612.	22,221.	42,391.	
PROFESSIONAL FEES	575,172.	575,172.		
UTILITIES	538,784.	538,784.		
SERVICE CONTRACT EXPENSE	198,055.	198,055.		
INSURANCE	306,612.	306,612.		
PROVISION FOR BAD DEBTS	882,334.	882,334.		

MEDICAID TAX	388,298.	388,298.	
EMPLOYEE			
REIMBURSEMENT	22,263.	22,263.	
CLINICAL LAB	3,032.	3,032.	
PERSONAL PROPERTY			
TAXES	2,599.	2,599.	
BOND FEES	1,547.	1,547.	
COMMUNITY GRANT HAN			
EXPENSE	31,494.	31,494.	
CONTRACTUAL			
ADJUSTMENTS	12,760,210.	12,760,210.	
CHARITY CARE	893,651.	893,651.	
LOSS ON AFFILIATE	65,405.	65,405.	
BROKERAGE FEES	30,390.	30,390.	
LOSS ON INVESTMENT			
IN AFFILIATE	47,052.	47,052.	
TOTAL TO FM 990, LN 43	<u>20,023,067.</u>	<u>18,691,364.</u>	<u>1,331,703.</u>

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE ONE

MILLINOCKET REGIONAL HOSPITAL PROVIDES INPATIENT AND OUTPATIENT SERVICES TO THE KATAHDIN REGION INCLUDING 2,869 INPATIENT DAYS OF SERVICE, 34,281 OUTPATIENT VISITS, 6,907 EMERGENCY ROOM VISITS AND 699 OCCUPATIONAL HEALTH VISITS.

THE FOLLOWING SEMINARS, PROMOTIONS AND CLINICS WERE PROVIDED TO THE COMMUNITY THROUGH OUT FISCAL YEAR 2008:

1. IN RECOGNITION OF NATION BREAST CANCER AWARENESS MONTH, OCTOBER 20, 2007 MRH OFFERED FREE PHYSICIAN ORDERED SCREENING MAMMOGRAMS FOR UNINSURED CITIZENS.
2. LUNCH AND LEARN SPONSORED BY MRH AND KAP ON HEALTHY COOKING MARCH 28, 2008.
3. DIABETES SUPPORT GROUP - SPONSORED BY MRH NOVEMBER 14, 2007; DECEMBER 12, 2007; JANUARY 9, 2008; FEBRUARY 13, 2008 AND APRIL 14, 2008.
4. KATAHDIN AREA HEALTH & SAFETY FAIR, CO-SPONSORED BY MRH, HEALTH ACCESS NETORK AND KATAHDIN VALLEY HEALTH CENTER MAY 3, 2008.
5. MRH SPONSORED A LUNCH AND LEARN FOR ACUTE PAIN MANAGEMENT MAY 15, 2008.

THE KATAHDIN AREA PARTNERSHIP IS A COMMUNITY HEALTH COALITION. THE ROLE OF THE KATAHDIN AREA PARTNERSHIP IS TO CREATE OPPORTUNITIES FOR HEALTHY LIVING ACROSS A LIFESPAN IN THE KATAHDIN REGION.

WE ACCOMPLISH THIS BY:

1. DEVELOPING AND SUSTAINING A WORKING COALITION
2. FACILITATING DISCUSSION AND DIALOGUE AMONG DIVERSE GROUPS
3. ENCOURAGING COMMUNITY INVOLVEMENT IN HEALTH PROMOTION
4. PROMOTING BEST PRACTICE PREVENTION PROGRAMS WHICH FOCUS ON ABUSED SUBSTANCES INCLUDING TOBACCO, ALCOHOL AND OTHER DRUGS
5. INITIATING POLICY DEVELOPMENT ON A COMMUNITY WIDE BASIS RELATING TO HEALTHY BEHAVIORS AND ENVIRONMENTS
6. EMPOWERING INDIVIDUALS TO IMPROVE NUTRITION AND PHYSICAL ACTIVITY AT ALL AGES
7. INVOLVING YOUTH IN ADVOCACY PROGRAMS AND LEADERSHIP OPPORTUNITIES
8. PARTNERING WITH AREA SCHOOLS TO PROVIDE A COMPREHENSIVE HEALTH EDUCATION PROGRAM

GRANTS RECEIVED TO FUND THE KATAHDIN AREA PARTNERSHIP:

1. FEDERAL GRANT (SAMSHA): OUR DRUG FREE COMMUNITIES SUPPORT PROGRAM GRANT IS AWARDED IN COLLABORATION WITH SPRINT FOR LIFE COALITION OUT OF PENOBSCOT VALLEY HOSPITAL IN LINCOLN. THE THIRD YEAR OF FUNDING BEGAN OCTOBER 1, 2006 WITH \$100,000 FEDERAL DOLLARS TO BE MATCHED WITH \$100,000 OF IN-KIND LOCAL FUNDS. GOALS ARE TO: REDUCE SUBSTANCE ABUSE AMONG YOUTH AND OVER TIME, ADULTS, AS WELL AS TO BUILD COLLABORATIVE NETWORKS IN THE COMMUNITY TO ADDRESS SUBSTANCE ABUSE.

2. STATE GRANT- HEALTHY MAINE PARTNERSHIP. INITIAL AWARD WAS FOR \$212,600 FOR THE GRANT PERIOD OF 7/1/06-6/30/07. THE GRANT WAS EXTENDED AN ADDITIONAL TWO (2) MONTHS FOR A TOTAL OF \$247,867 FOR THE GRANT PERIOD OF 7/1/06- 8/31/07. THE GRANT MONIES ARE SPLIT EVENLY BETWEEN MRH AND MILLINOCKET SCHOOL DEPARTMENT TO MEET THE GOALS OF THE GRANT. GOALS ARE TO: REDUCE AND PREVENT TOBACCO USE, INCREASE PHYSICAL ACTIVITY AND PROMOTE POSITIVE NUTRITION WITHIN ALL AGE GROUPS IN THE KATAHDIN REGION.

SCHOOL COLLABORATION:

1. KAP SPONSORED DRUG IMPAIRMENT TRAINING FOR EDUCATION PROFESSIONALS (DITEP) AUGUST 20, 2007 AT RIVER DRIVERS. THIRTY-THREE SCHOOL EMPLOYEES FROM AREA SCHOOL ATTENDED DAY 1 TRAINING. DAY 2 FOR SCHOOL ADMINISTRATORS, NURSES AND COUNSELORS WAS HELD AUGUST 27TH AT BRIC WITH 17 ATTENDING.
2. STARTING ON THE FIRST THURSDAY IN SEPTEMBER, THE SCHOOL BASED STRATEGY TEAM AT STEARNS HIGH SCHOOL MET WITH KAP STAFF AND COALITION MEMBERS. GOALS WERE DEVELOPED FOR THE SCHOOL YEAR AROUND SUBSTANCE ABUSE PREVENTION ACTIVITIES.

COMMUNITY AND YOUTH GROUP RELATED ACTIVITIES:

1. MONTHLY COALITION MEETINGS ARE HELD AT THE ELKS LODGE. KAP PROVIDES LUNCH FOR THE COALITION MEMBERS THAT ATTEND THE NOON MEETING. (ONGOING)
KAP STAFF AND YOUTH GROUP MEMBERS PARTICIPATED IN THE JULY 4TH PARADE HANDING OUT BOTTLED WATER TO COMMUNITY MEMBERS ALONG THE PARADE ROUTE. (JULY 07)
2. KAP STAFF AND YOUTH GROUP PARTICIPATED IN THE EAST MILLINOCKET CENTENNIAL PARADE HANDING OUT BOTTLED WATER TO COMMUNITY MEMBERS ALONG THE PARADE ROUTE. (JULY 07)
3. KAP'S YOUTH GROUP, Y2Y, ASSISTED WITH CHILDREN'S GAMES AT THE EAST MILLINOCKET CENTENNIAL ACTIVITIES IN OPAL MYRICK PARK. (JULY 07)
4. KAP'S "THANK YOU FOR NOT SMOKING" SIGNS WERE UTILIZED IN

- EAST MILLINOCKET AT THEIR CENTENNIAL CELEBRATION AND THE WOODEN CANOE FESTIVAL IN MEDWAY (AUGUST 07) AS WELL AS IN VETERAN'S PARK ON JULY 4TH.
5. BOTTLED WATER AND CARROTS/DIP WERE PROVIDED FOR THE DARE GOLF TOURNAMENTS. (SEPT 07)
 6. KAP WORKED WITH BRIAN ST. JOHN OF INTREPID CREATION AND KATAHDIN AREA TELEVISION TO PRODUCE TEN, THIRTY SECOND PSA'S TO AIR ON THE LOCAL CABLE ACCESS CHANNELS AS WELL AS BEE-LINE STATIONS. THE PSA'S WERE MESSAGES WITH "GOT A MINUTE" PARENTING TIPS AND FEATURED LOCAL COALITION MEMBERS AND THEIR FAMILIES. (JULY-SEPT 07)
 7. KAP PURCHASED AIR TIME THROUGH BEE-LINE TO RUN THE "GOT A MINUTE" PSA'S FROM SEPTEMBER TO DECEMBER OF 2007.
 8. KAP PROMOTED FAMILY DAY IN SEPTEMBER 2007, GIVING PLACEMATS TO AREA RESTAURANTS FOR THAT WEEK AND PROMOTED THEIR BUSINESS IN PAID ADVERTISEMENT IN THE LOCAL PAPER AND ON THE LOCAL RADIO STATION.
 9. YOUTH GROUP MEMBERS RODE THE BUS AND JOINED THE MRH TEAM THAT PARTICIPATED IN THE WOMENS RACE FOR THE CURE. (SEPT 07)
 10. TWO OF KAP'S YOUTH GROUP MEMBERS PARTICIPATED ON A YOUTH PLANNING TEAM WITH THE OTHER YOUTH FROM AROUND THE STATE OF MAINE YOUTH ACTION NETWORK TO PLAN AND ORGANIZE A PEER LEADERSHIP CONFERENCE. (JULY & AUGUST 2007)

SPRINT FOR LIFE COALITION (IN LINCOLN) COLLABORATION:

1. DRUG FREE COMMUNITIES GRANT - KAP SERVES AS A COALITION MENTOR, FUNDS STAFFING AND SHARES PROFESSIONAL DEVELOPMENT OPPORTUNITIES AS WELL AS EDUCATIONAL RESOURCES.
2. KAP STAFF REGULARLY ATTENDS SPRINT MONTHLY COALITION MEETING AND STAFF MEETINGS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		36,352,213.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 8
PART III

EXPLANATION

MRH IS A 25 BED CRITICAL ACCESS HOSPITAL THAT SERVES AS THE PRIMARY CARE FACILITY FOR THE COMMUNITIES OF MILLINOCKET, EAST MILLINOCKET, MEDWAY AND THE SURROUNDING TERRITORIES. THE HOSPITAL ALSO PROVIDES AN OPTION FOR SERVICES TO THE COMMUNITIES OF BROWNVILLE, MILO, SHERMAN, STACEYVILLE, PATTEN, ISLAND FALLS AND THEIR SURROUNDING TERRITORIES.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	9
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE STOCK	FMV	3,361,521.			3,361,521.
CORPORATE BONDS	FMV		528,467.		528,467.
TO FORM 990, LINE 54A, COL B		3,361,521.	528,467.		3,889,988.

FORM 990	GOVERNMENT SECURITIES	STATEMENT	10
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DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
U.S. GOVERNMENT BONDS	FMV	511,455.		511,455.
TOTAL TO FORM 990, LINE 54A, COL B		511,455.		511,455.

FORM 990	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	AMOUNT
INVESTMENT IN FIRST MILLINOCKET REGIONAL INVESTMENT CORP	COST	1,683,843.
INVESTMENT IN KATAHDIN SHARED SERVICES	COST	24,035.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		1,707,878.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	12
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	32,676.	0.	32,676.
LAND IMPROVEMENTS	455,674.	342,137.	113,537.
BUILDINGS	3,499,830.	2,872,600.	627,230.
BUILDING IMPROVEMENTS	498,600.	37,679.	460,921.
BUILDING SERVICE EQUIPMENT	2,664,036.	2,395,253.	268,783.

MILLINOCKET REGIONAL HOSPITAL

01-0223482

FIXED EQUIPMENT	2,191,902.	1,600,528.	591,374.
MAJOR MOVEABLE EQUIPMENT	5,792,379.	4,500,100.	1,292,279.
MOTOR VEHICLES	52,199.	48,583.	3,616.
WORK IN PROGRESS	508,139.	0.	508,139.
TOTAL TO FORM 990, PART IV, LN 57	15,695,435.	11,796,880.	3,898,555.

FORM 990	OTHER ASSETS	STATEMENT 13
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
3RD PARTY PAYOR SETTLEMENTS	3,549,025.	1,559,493.
DUE FROM RELATED PARTIES	85,550.	75,915.
BOND ISSUANCE COSTS	41,350.	38,844.
TOTAL TO FORM 990, PART IV, LINE 58	3,675,925.	1,674,252.

FORM 990 TAX-EXEMPT BOND LIABILITIES OUTSTANDING STATEMENT 14

PURPOSE OF ISSUE

MAINE HEALTH AND HIGHER EDUCATION FACILITIES AUTHORITY REVENUE BONDS

USE BY THIRD PARTY	BOND RETIREMENT DATE	UNEXPENDED BOND PROCEEDS	AMOUNT OF ISSUE OUTSTANDING
NO	07/01/23	0.	1,830,395.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64A 1,830,395.

FORM 990 MORTGAGES PAYABLE STATEMENT 15

DESCRIPTION

BALANCE DUE

UNITED STATES DEPARTMENT OF AGRICULTURE	1,132,252.
UNITED STATES DEPARTMENT OF AGRICULTURE	883,999.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	<u>2,016,251.</u>

FORM 990 OTHER NOTES AND LOANS PAYABLE STATEMENT 16

LENDER'S NAME TERMS OF REPAYMENT

FORD TRUCK LOAN

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
	06/30/09	0.	.00%

SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN

VEHICLE FOR PURCHASE OF TRUCK

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
N/A	0.	2,264.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B		2,264.

FORM 990 OTHER LIABILITIES STATEMENT 17

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
3RD PARTY PAYOR SETTLEMENTS	2,244,353.	398,163.
TOTAL TO FORM 990, PART IV, LINE 65	2,244,353.	398,163.

FORM 990 OTHER SECURITIES STATEMENT 18

SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
OTHER EQUITIES	FMV	628,449.
TO FORM 990, LINE 54B, COL B		628,449.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 19

DESCRIPTION	AMOUNT
LOSS ON FIXED ASSETS	-14,531.
RENTAL EXPENSES	-12,484.
CONTRACTUAL ADJUSTMENTS	12,760,210.
CHARITY CARE	893,651.
BROKERAGE FEES	30,390.
LOSS ON INVESTMENT IN AFFILIATE	47,052.
TOTAL TO FORM 990, PART IV-A	<u>13,704,288.</u>

FORM 990 OTHER EXPENSES INCLUDED ON FORM 990 STATEMENT 20

DESCRIPTION	AMOUNT
LOSS ON FIXED ASSETS	-14,531.
RENTAL EXPENSES	-12,484.
CONTRACTUAL ADJUSTMENTS	12,760,210.
CHARITY CARE	893,651.
BROKERAGE FEES	30,390.
LOSS ON INVESTMENT IN AFFILIATE	47,052.
TOTAL TO FORM 990, PART IV-B	<u>13,704,288.</u>

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 21

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DON CASKO 200 SOMERSET STREET MILLINOCKET, ME 04462	PAST PRESIDENT 5.00	0.	0.	0.
RONALD BROWN 200 SOMERSET STREET MILLINOCKET, ME 04462	PRESIDENT 5.00	0.	0.	0.
SHERRI NISBETT 200 SOMERSET STREET MILLINOCKET, ME 04462	TREASURER/SECRETARY 5.00	0.	0.	0.
JOYCE GIVEN 200 SOMERSET STREET MILLINOCKET, ME 04462	HOSPITAL AUX PRESIDENT 5.00	0.	0.	0.
SANDEEP RANDHAWA, M.D. 200 SOMERSET STREET MILLINOCKET, ME 04462	MED. STAFF SECRETARY/TREASURER 5.00	160,000.	0.	0.
JOHN MESERVE, M.D. 200 SOMERSET STREET MILLINOCKET, ME 04462	MED. STAFF PRESIDENT 5.00	2,500.	0.	0.
E. BART HAVEY 200 SOMERSET STREET MILLINOCKET, ME 04462	DIRECTOR 5.00	0.	0.	0.
HERBERT CLARK 200 SOMERSET STREET MILLINOCKET, ME 04462	DIRECTOR 5.00	0.	0.	0.
MELLISSA EDWARDS 200 SOMERSET STREET MILLINOCKET, ME 04462	DIRECTOR 5.00	0.	0.	0.
PATRICK HUNT, ESQ. 200 SOMERSET STREET MILLINOCKET, ME 04462	DIRECTOR 5.00	0.	0.	0.
FRED LEWIS 200 SOMERSET STREET MILLINOCKET, ME 04462	DIRECTOR 5.00	0.	0.	0.

TOM MALCOLM 200 SOMERSET STREET MILLINOCKET, ME 04462	VICE PRESIDENT 5.00	0.	0.	0.
LONA GAGNON 200 SOMERSET STREET MILLINOCKET, ME 04462	DIRECTOR 5.00	0.	0.	0.
BARRY DAVIS 200 SOMERSET STREET MILLINOCKET, ME 04462	DIRECTOR 5.00	0.	0.	0.
DANIEL HERBERT 200 SOMERSET STREET MILLINOCKET, ME 04462	MED. STAFF VICE PRESIDENT 5.00	236,400.	11,924.	0.
CHRISTINE MCLAUGHLIN 200 SOMERSET STREET MILLINOCKET, ME 04462	CFO 5.00	88,921.	22,483.	0.
MARIE VIENNEAU 200 SOMERSET STREET MILLINOCKET, ME 04462	CEO 5.00	192,212.	49,357.	7,260.
TOTALS INCLUDED ON FORM 990, PART V-A		680,033.	83,764.	7,260.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 22
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
KATAHDIN SHARED SERVICES	X	
FIRST MILLINOCKET REGIONAL INVESTMENT CORP.		X

FORM 990

PART IX - INFORMATION REGARDING TAXABLE
SUBSIDIARIES AND DISREGARDED ENTITIES

STATEMENT 23

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

FIRST MILLINOCKET REGIONAL INVESTMENT CORP.

ADDRESS

200 SOMERSET STREET, MILLINOCKET, ME 04462

EMPLOYER ID NUMBER	PERCENT OWNED	NATURE OF ACTIVITIES	TOTAL INCOME	END-OF-YEAR ASSETS
01-0396196	100.00%	TO OPERATE PHYSICIAN PROGRAM & REAL ESTATE HOLDING COMPANY	223,357.	1,761,887.

SCHEDULE A

STATEMENT OF LOBBYING ACTIVITIES - PART VI-B

STATEMENT 24

AMERICAN HOSPITAL ASSOCIATION FY 2008 DUES RELATED TO LOBBYING = \$579
 MAINE HOSPITAL ASSOCIATION FY 2008 DUES RELATED TO LOBBYING = \$4,519

Depreciation and Amortization 990
(Including Information on Listed Property)

2007

Department of the Treasury
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Attachment
Sequence No. 67

Name(s) shown on return

Business or activity to which this form relates

Identifying number

MILLINOCKET REGIONAL HOSPITAL

FORM 990 PAGE 2

01-0223482

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	125,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	500,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	581,139.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2007	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year	/	40 yrs.	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	581,139.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use								25
26 Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
27 Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No										
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2007 tax year:					
	:	:			
43 Amortization of costs that began before your 2007 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

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

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

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

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

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

Type or print	Name of Exempt Organization MILLINOCKET REGIONAL HOSPITAL	Employer identification number 01-0223482
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 200 SOMERSET STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MILLINOCKET, ME 04462	

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

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

- The books are in the care of ▶ **CHRISTINE MCLAUGHLIN, CFO**
Telephone No. ▶ **207-723-5161** 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 . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2009**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year _____ or
▶ tax year beginning **JUL 1, 2007**, and ending **JUN 30, 2008**

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.	3a	\$	
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.	3b	\$	
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.	3c	\$	N/A

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.

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

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box **X**
- 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. You must file original and one copy.	
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization		Employer identification number
	MILLINOCKET REGIONAL HOSPITAL		01-0223482
	Number, street, and room or suite no. If a P.O. box, see instructions. 200 SOMERSET STREET		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MILLINOCKET, ME 04462		

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

- Form 990
 Form 990-EZ
 Form 990-T (sec. 401(a) or 408(a) trust)
 Form 1041-A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

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 the care of **CHRISTINE MCLAUGHLIN, CFO**
Telephone No. **207-723-5161** 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 . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.
- 4 I request an additional 3-month extension of time until **MAY 15, 2009**.
- 5 For calendar year _____, or other tax year beginning **JUL 1, 2007**, and ending **JUN 30, 2008**.
- 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
INFORMATION FROM THIRD PARTIES HAS NOT YET BEEN RECEIVED. THEREFORE, ADDITIONAL TIME IS NECESSARY 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.	8a	\$	
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.	8b	\$	
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.	8c	\$	N/A

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 **Barbara J McQueen** Title **CPA** Date **02/05/09**