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Department of the Treasury

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

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

OMB No 1545-0047 2008 Open to Public Inspection

-						
<u> </u>	For	the 2	008 cal	endar year, or tax year beginning and ending		
В		cable	Please use RS	C Name of organization	D Employer identific	cation number
ַ	â	ddress nange	label or print or	University Hospitals Health System, Inc.		
L	a	eme nange	type	Doing Business As	34-0	714775
[itial itum	See	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone number	r
	To a	errnin- tion	Specific Instruc-	11100 Euclid Avenue - Accin: Treasur		767-8007
L	- ∆-1,6	mended rtum	tions	City or town, state or country, and ZIP + 4	G Gross receipts \$	149,486,000.
	11	pplica- on	i	Cleveland, OH 44106	H(a) Is this a group re	eturn
	Þ	ending	F Nan	ne and address of principal officer.Michael Szubski	for affiliates?	Yes X No
				00 Euclid Avenue, Cleveland, OH 44106	H(b) Are all affiliates inc	
_	Tax			us: X 501(c) (3	⊣ ``	list. (see instructions)
<u> </u>					⊣ :	•
				w.UHhospitals.org	H(c) Group exemptio	
					r of formation: 1940 N	A State of legal domicile: OH
	Part		umm			
	اه			scribe the organization's mission or most significant activities: Universit		(the
	<u> </u>	S	yste	m) is guided by its mission "To Heal. To	Teach. To D	iscover."
2012	Ĕ :	2 Cr	eck thi	s box I if the organization discontinued its operations or disposed of mor	e than 25% of its asset	s.
2012	٤ ١	3 Nu	mber o	f voting members of the governing body (Part VI, line 1a)	3	41
				of independent voting members of the governing body (Part VI, line 1b)	4	30
က ်	න් ග ය			aber of employees (Part V, line 2a)	5	1044
0	9 3				6	1011
<u>ن</u>	5 I .			ber of volunteers (estimate if necessary)	├ ─	191,000.
AUG	₹		-	s unrelated business revenue from Part VIII, line 12, column (C)	7a	
	+	b Ne	t unrela	ated business taxable income from Forr STAT In T	7b	166,000.
	i			RECEIVED	Prior Year	Current Year
Z	e 4			ions and grants (Part VIII, line 1h)	6,632,000.	10,859,000.
Z	E 9	9 Pr	ogram :	service revenue (Part VIII, line 2g) JUL 2 4 2012	106,839,000.	121,810,000.
SCANNED	₫ 1	0 Inv	/estmei	nt income (Part VIII, column (A), lines 3, TPR BRANCH	64,680,000.	27,222,000.
	⁺ ₁	1 Ot	her rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10,335,000.	-10,405,000.
	1	2 To	tal reve	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) unue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	188,486,000.	149,486,000.
_	1			d similar amounts paid (Part IX, column (A), lines 1-3)	366,000.	193,000.
	l i			paid to or for members (Part IX, column (A), line 4)		
			-	other compensation, employee benefits (Part IX, column (A), lines 5-10)	46,590,000.	61,080,000.
	<u>و</u> ا			nal fundraising fees (Part IX, column (A), line 11e)	20/330/0001	02/000/0000
	[]			draising expenses (Part IX, column (D), line 25)		
ı	. ا د	טונט	kai iuiit	maising expenses (Fart IX, Column (D), line 25)	127,265,000.	202 000 000
	1	7 Ot	ner exp			
				enses. Add lines 13-17 (must equal Hart IX, column (A), line 25)	174,221,000.	
.		9 Re	venue	less expenses. Subtract line 18 from line 12	14,265,000.	-194885000.
2	Sauces 2			ats (Part X, line 16)	Beginning of Year	End of Year
		10 To	tal asse	ets (Part X, line 16) (の)	2,694,067,000.	2,020,210,000.
ď	9 2	1 To	tal liabı	lities (Part X, line 26)	1,546,270,000.	1,122,934,000.
ş	E 2	2 Ne	t asset	s or fund balances. Subtract line 21 from line 20 DEN, UT	1,147,797,000.	897,276,000.
Π	Part		Signa	ture Block		
_		υ	nder pena	lies of perjury, I declare that I have examined this return, including accompanying schedules and statements te Declaration of praparer (other than officer) is based on all information of which preparer has any knowledge	and to the best of my knowled	ge and belief it is true, correct,
		"	io comple	declaration of braparer (other train officer) is based on all proximation of which preparer has any knowledge	·	. 1
s	ign		、し	Ankad (1 /2 hr.	1 /10	1/12
	ere		Sign	nature of officer	Date	
		_ .	. Mi	chael Szubski, UHHS CFO		
				e or print name and title		
_		+			neck if Prepare	er's identifying number
P	aid		reparer's gnature	Sec. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	If- (see ins	structions)
P	repar	ar • L	m's name			0102230
U	se Or	ılız ye	ours If	/ Einse a found of the	EIN >	
		ac	ill-employ idress, ap	parou one iro riace	1 .	
_			P+4	Pittsburgh, PA 15222	Phone no. ▶ 4	12-644-7800
M	lay th	ne IRS	discus	s this return with the preparer shown above? (see instructions)		X Yes No

832001 12-18 08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. See Schedule O for Organization Mission Statement Continuation

Form **990** (2008)

	990 (2008) University Hospitals Health System, Inc. 34-0714	<u>775</u>	Р	age :
Par	tily Checklist of Required Schedules		T	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	L
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		1	
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	X	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide	<u> </u>	_	
9	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
40	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
10		-"	 ^	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?		x	
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		-
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			l ູ
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity	1		ŀ
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			ŀ
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a	х	1
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	 	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	1270		 ^
С	·	240		x
	any tax-exempt bonds?	24c		X
d -25-		24d	 	┢
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			_v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	11	X

Form **990** (2008)

25b

26

X

X

b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial

person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II

contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified

prior year? If "Yes," complete Schedule L, Part I

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:	120		1194
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			,
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other	41.	事業	
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	Х	
b	Have a family member who had a direct or indirect business relationship with the organization?			j
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31	ļ	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35	X	<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		}	l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
		r	COO.	

Form **990** (2008)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance						-
	•	_	_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of						
	U.S. Information Returns. Enter -0- if not applicable	1a		2543			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reporta	ble gaming				
	(gambling) winnings to prize winners?				1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		ļ				
	filed for the calendar year ending with or within the year covered by this return	2a		1044			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	instru	ctions)				`
За	Did the organization have unrelated business gross income of \$1,000 or more during the year cover	ed by t	his return?		3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O				3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	nty over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?		4a	X	
b	If "Yes," enter the name of the foreign country: ► Cayman Islands						
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank	and				
	Financial Accounts.						L
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action'	? .		5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	/ Rega	rding Prohib	ited			
	Tax Shelter Transaction?				5c		
6a	Did the organization solicit any contributions that were not tax deductible?		•		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	itions o	or gifts		:		l
	were not tax deductible?				6b		L
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of mo	re than	\$75?		7a	L	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	L	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it vi	vas rec	quired				
	to file Form 8282?				7c	L	Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				İ	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a	persor	nal				
	benefit contract?				7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con	tract?			7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required				7g	X	<u> </u>
h					7h	Х	ļ
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and se						
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring of	rganız	ation, have			<u> </u>	ļ.,.
	excess business holdings at any time during the year?				8		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.						<u> </u>
а	Did the organization make any taxable distributions under section 4966?				9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			1	9b		ļ
10	Section 501(c)(7) organizations. Enter: N/A	1	1				1
a	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u> </u>				
11	Section 501(c)(12) organizations. Enter: N/A	ا	1				
a	Gross income from members or shareholders	11a	 				
b	· · · · · · · · · · · · · · · · · · ·	 					
	amounts due or received from them.)	11b	1		45		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? 1		12a	├	
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b	I.				L

Form 990 (2008) University Hospitals Health System, Inc. 34-0714775 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,	1		
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body 1a 41	1		
b	Enter the number of voting members that are independent 1b 30	<u> </u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	ļ		
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		_X_
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	L
ь	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
ь	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		L
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:	L		
а	The organization's CEO, Executive Director, or top management official?	15a	Х	
b	Other officers or key employees of the organization?	15b	X	
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		L	
	taxable entity during the year?	16a	X	
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's		L	
	exempt status with respect to such arrangements?	16b		X
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶OH			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fin	ancial	
.•	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiz	ation: I	>	
	Michael Szubski SR VP/CFO UHHS - 216-767-8007			
	3605 Warrensville Center Road, Shaker Heights, OH 44122			

Partivil Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not c		y of	ficer			or, tn	uste		· '	
(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average	 , ,		Posi				Reportable	Reportable	Estimated
	hours	⊢	nec	all	tnat	app	iy)	compensation from	compensation from related	amount of other
	per week	Individual trustee or director						the	organizations	compensation
	Week	or di	, .			Highest compensated employee		organization	(W-2/1099-MISC)	from the
		stee	truste		<u>ب</u>	Bells	l	(W-2/1099-MISC)	,	organization
		ual tri	Institutional trustee		Key employee	E CO M				and related
		divid	Sterior Sterior	Officer	ey em	age of the second	Ē			organizations
		=	=	°	K	Ξ 5	_			
See Sched. O TR. 1.6033-									_	
See Sched. O TR. 1.6033-	60.00	X		Х		_		4,105,591.	0.	626,737.
See Sched. O TR. 1.6033-				:	l	ļ				465 004
See Sched. O TR. 1.6033-	60.00			X	<u> </u>	<u> </u>		3,290,221.	0.	465,384.
See Sched. O TR. 1.6033-	CO 00				۱.,	İ		2 120 047	0	F06 400
See Sched. O TR. 1.6033-	60.00		_	<u> </u>	x	├	<u> </u>	3,138,947.	0.	526,403.
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Part VII Section A. Officers, Directors, Tru		mplo	yee			High	est						
(A)	(B)			•	C)			(D)	(E)		_	(É)	
Name and title	Average hours	(cl		Posi call		ı app	lv)	Reportable compensation	Reportable compensation	,		timate iount (
	per	⊢-		<u> </u>	Γ	T	,, <u>,</u>	from	from related			other	
	week	Individual trustee or director			l	<u>a</u>	ļ	the	organizations (W-2/1099-MIS			oensa om the	
		stee o	rustee		_	pensat	ł	organization (W-2/1099-MISC)	(44-271099-141134	٦,		anizatı	
		ual tru	onal t		ploye	tcom		(, _ , , , , , , , , , , , , , , , , ,			and	l relate	ed
	-	phibr	Institutional trustee	Officer	Key employee	Highest compensated employee	orme.				orga	nızatio	ons
		ļ <u> </u>	_		-		_						
		 	-	ļ	H	┼-	\vdash			\dashv			
						<u></u>							
		İ											
		H	\vdash	\vdash		1				\dashv			
		_		_	\vdash	_	_	<u> </u>	<u> </u>				
						1							
	<u> </u>	├			┝	╀	-	1		_			
	-	╁	┢	┢	╁╴	\vdash	┝			-			
							<u> </u>						
1b Total								10534759.		0.	1	,618,	,524.
2 Total number of individuals (including thos	e in 1a) who re	ceiv	ed r	nore	e tha	an \$1	100,	,000 in reportable					153
compensation from the organization												Yes	
3 Did the organization list any former officer	, director or tru	uste	e, ke	y er	nplo	yee,	or	highest compensated ei	mployee on	Γ			<u></u>
line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the si									the organization				L
and related organizations greater than \$15										F	4	Х	
5 Did any person listed on line 1a receive or				fron	n an	y un	rela	ted organization for serv	rices rendered to	H	_		х
the organization? If "Yes," complete Sched	iule J for such	per	son								5		
Complete this table for your five highest co	ompensated in	dep	end	ent o	conf	tract	ors	that received more than	\$100,000 of com	pensa	ation f	rom	
the organization.													
(A) Name and business	address							(B) Description of s	services	Co	C) omper	/) nsatio	n
See Sched. O TR. 1.6033-								See Sched. C		-			
11100 Euclid Avenue, Cle	veland,	0	H_	44	<u>10</u>	6		1.6033-2(d)(5) Elect	5	<u>, 24</u>	4,0	84.
	-												
							_						

Form **990** (2008)

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation

35

from the organization

Form 990 (2008)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	193,000.	193,000.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	12,251,000.		12,251,000.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	36,437,000.	36,437,000.		
8	Pension plan contributions (include section 401(k)	-			
	and section 403(b) employer contributions)	2,984,000.			
9	Other employee benefits	6,048,000.			
10	Payroll taxes	3,360,000.	3,360,000.		
11	Fees for services (non-employees):				
а	Management		<u></u>		
b	Legal	1,455,000.		1,455,000.	
С	Accounting	293,000.		293,000.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	7,573,000.			
13	Office expenses	7,719,000.	7,719,000.		
14	Information technology	37,139,000.	37,139,000.		
15	Royalties				
16	Occupancy	3,919,000.	3,919,000.		
17	Travel	1,077,000.	1,077,000.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	66,446,000.	66,446,000.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	23,988,000.			
23	Insurance	32,000.	32,000.		
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
2	Other than temporary de	122998000.	122998000.		
a b	Other expenses	10,449,000.			
C	Unrelated Business Tax	10,000.		-	<u> </u>
d	THE TRUE DUBLINGS TUN		20,000.		
e	All other expenses				
1 25	Total functional expenses. Add lines 1 through 24f	344371000.	330372000.	13,999,000.	
25 26	Joint Costs. Check here	311371000	3333,2000.		
20					
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined				
	reported in column (b) Joint costs from a combined	I	1	1 1	

				_						
	•			-	(A) Beginning of year			(B) nd of	Voor	
	4	Cook non-interest bearing			Degitting of year	-		110 01	year —	
	1	Cash - non-interest-bearing		•	13,142,000.	2	97	11	3,0	00
	2 3	Savings and temporary cash investments			6,483,000.	3			$\frac{3,0}{9,0}$	
		Pledges and grants receivable, net			5,619,000.	4			$\frac{9,0}{2,0}$	
	4 5	Accounts receivable, net		Aminakana linii	3,013,000.	-		, 13	2,0	00.
	3	Receivables from current and former officers, di				_	ŀ			
	6	employees, or other related parties. Complete P				5	[
		Receivables from other disqualified persons (as 4958(f)(1)) and persons described in section 495				ļ				
		Part II of Schedule L	رداری	((b). Complete				-		
"	7	Notes and loans receivable, net				6	-			
Assets	8	Inventories for sale or use		•		7				
As	9				6,298,000.	9	0	20	2,0	00
		Prepaid expenses and deferred charges	10a	447,860,000.	0,250,000.	9		, 43	<u> </u>	00.
		Land, buildings, and equipment: cost basis Less: accumulated depreciation. Complete	IUa	447,000,000.	• • • • • •		,			
	, D	Part VI of Schedule D	10b	99,358,000.	241,913,000.	10c	348	- <u>5</u>	າ ີດ	00
	11		100	75,550,000.	486,979,000.	11	309			
	12	Investments - publicly traded securities	14		278,573,000.	_	323			
	13	Investments - other securities. See Part IV, line Investments - program-related. See Part IV, line		•	1,585,714,000.	12	811			
	14	Intangible assets	• •		1,303,714,000.	14	011	, 51	<u>4</u> ,0	00.
	15	Other assets. See Part IV, line 11		•	69,346,000.	15	100	3.2	4 0	00
	16	Total assets. Add lines 1 through 15 (must equ	al line '		2,694,067,000.	16			,210	
	17	Accounts payable and accrued expenses	ai iii le .	54)	87,210,000.	17	122			
	18	Grants payable		•	07,210,000.	18	122	, 00	7,0	00.
	19	Deferred revenue		•		19		Ω1	3,0	00
	20	Tax-exempt bond liabilities			572,594,000.	20	613			
so.	21	Escrow account liability. Complete Part IV of Sc	hodulo	, D	372,334,0001	21	013	<i>, , ,</i>	4 ,0	00.
Liabilities	22	Payables to current and former officers, director					 			
lige	_	highest compensated employees, and disqualifi	•			ŀ				
Ë		of Schedule L	ou por	ooner complete rait ii		22				
	23	Secured mortgages and notes payable to unrela	ated th	ird parties	1,041,000.	23	60	. 47	3,0	00.
	24	Unsecured notes and loans payable		 -		24		<u>, </u>	-,-	
-	25	Other liabilities. Complete Part X of Schedule D			885,425,000.	25	325	. 80	7.0	00.
-	26	Total liabilities. Add lines 17 through 25			1,546,270,000.	26			,934	
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete				_		
Se		lines 27 through 29, and lines 33 and 34.				1				
Š	27	Unrestricted net assets			940,895,000.	27	686	, 93	4,0	00.
3ale	28	Temporarily restricted net assets			5,577,000.	28	5	,00	3,0	00.
β	29	Permanently restricted net assets			201,325,000.	29	205	, 33	9,0	00.
Ψ		Organizations that do not follow SFAS 117, c	heck h	ere 🕨 🔙 and						
ō		complete lines 30 through 34.							_	
ets	30	Capital stock or trust principal, or current funds				30				
Ass	31	Paid-in or capital surplus, or land, building, or ed	uıpme	nt fund		31				
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come,	or other funds		32				
2	33	Total net assets or fund balances			1,147,797,000.	33	897	<u>, 27</u>	<u>6,0</u>	00.
_	34	Total liabilities and net assets/fund balances			2,694,067,000.	34	2	,020	,210	,000
Pai	rt XI	Financial Statements and Reporting		. <u> </u>						
		Г	_		7		_	_	Yes	No
1		ounting method used to prepare the Form 990:			」 Other		-			
2a		e the organization's financial statements compiled			accountant?		<u> </u>	2a		X
b		e the organization's financial statements audited l	-	•			-	2b		X
С		es" to lines 2a or 2b, does the organization have a				e audi	t,			
_		w, or compilation of its financial statements and s		•				2c	_	<u> </u>
За		result of a federal award, was the organization re	quired	to undergo an audit or au	dits as set forth in the Sing	jle Au	dıt	_		7.7
L		and OMB Circular A-133?					-	3a		X
n	IT YE	es - dio the organization Underdo the required all	un or a	HORS?				3h		4

832011 12-18-08

Form **990** (2008)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)

nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB № 1545-0047

Open to Public Inspection

Name of the organization

University Hospitals Health System, Inc. Employer identification number 34-0714775

Part	Reason 1	or Public Chan	ty Status (All organization	ations mus	st complet	e this part	.) (see inst	ructions)			_	
The organ	ization is not a	private foundation t	pecause it is: (Please che	eck only o	ne organiz	ation.)						
1 🔲	A church, cor	ention of churches	, or association of churc	ches descr	nbed in se	ction 170	(b)(1)(A)(i).					
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Scl	hedule E.)								
з 🗀	A hospital or	a cooperative hospit	al service organization o	lescribed i	n section	170(b)(1)(A)(iii). (Att	ach Sche	dule H.)			
4 🗀	A medical res	earch organization o	perated in conjunction	wrth a hos	pıtal descr	ibed ın se	ction 170((b)(1)(A)(iii). Enter the	e hospital	s nam	e,
	city, and state	e:										
5 🔲	An organizati	on operated for the I	penefit of a college or un	niversity ov	vned or op	erated by	a governr	nental und	described	d in		
	section 170	(b)(1)(A)(iv). (Comple	te Part II.)									
6 🔲	A federal, sta	te, or local governme	ent or governmental unit	described	in sectio	n 170(b)(1)(A)(v).					
7	An organizati	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general pu	ıblıc desc	nbed i	n
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8 🗌	A community	trust described in s	ection 170(b)(1)(A)(vi). (Complete	Part II.)							
9 🗀			eives: (1) more than 33 1			om contri	butions, m	nembershij	o fees, and	gross red	eipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ıın exceptio	ons, and (2	2) no more	than 33 1	/3% of its	support fr	om gross	invest	ment
			axable income (less sect									
	See section	509(a)(2). (Complete	the Part III.)									
10 🔲	An organizati	on organized and op	perated exclusively to te	st for publi	c safety. S	See sectio	n 509(a)(4	l). (see ins	tructions)			
11 X	An organizatı	on organized and op	erated exclusively for th	ne benefit d	of, to perfo	orm the fu	nctions of,	or to carry	out the p	urposes c	f one	or
	more publicly	supported organiza	itions described in section	on 509(a)(1	1) or section	on 509(a)(2). See se c	tion 509(a	a)(3). Chec	k the box	that	
	describes the	type of supporting	organization and comple	ete lines 1	1e through	11h.						
	a Type I	b 🗔	☐ Type II c	: 🗶 Тур	e III - Func	tionally int	egrated		d 🔲	Type III - (Other	
e X	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one o	r more disc	qualified p	ersons oth	er tha	ın
	foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	tions des	onbed in s	ection 509	a)(1) or se	ection 509	(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check th	ns box									
g	Since August	t 17, 2006, has the o	rganization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?			
	(i) A perso	n who directly or ind	rectly controls, either al	one or tog	ether with	persons o	lescribed i	ın (ıi) and (ıi) below,		Yes	No
	the gove	erning body of the si	upported organization?			-				11g(i)		<u> </u>
	(ii) A famıly	member of a persor	n described in (i) above?							11g(ii)		X
	(iii) A 35% (controlled entity of a	person described in (i) o	or (ii) above	e?					11g(iii)		X
h	Provide the f	ollowing information	about the organizations	the organ	ızation sup	oports.						
								<u></u>				
(i) Name	of supported	(ii) EIN	(iii) Type of		organization			(vi) Is		(vii) An	nount o	f
	anization	, ,	organization (described on lines 1-9		sted in your		ion in col.	organizátic (i) organiz	ed in the l		port	
			above or IRC section		document?			U.S				
			(see instructions))	Yes	No	Yes	No	Yes	No			
Unive	rsity		170(B)(1)(
<u>Hospi</u>	tals of	34-1567805	A)(III)	Х		Х		Х	L .	224	,153	,000.
							Ì					
					ļ							
				<u> </u>								
			İ									
						ļ			<u> </u>			
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							L	ļ				
-												
Total				<u> </u>		<u> </u>				2241		
LHA For	Privacy Act ar	nd Paperwork Redu	ction Act Notice, see t	he Instruc	tions for l	Form 990.		Schedul	e A (Form	990 or 99	90-EZ	2008

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and				}		
membership fees received. (Do not						
include any "unusual grants.")						
2 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities					ļ	
furnished by a governmental unit to						
the organization without charge						
4 Total. Add lines 1 · 3						
5 The portion of total contributions						
by each person (other than a		l.				
governmental unit or publicly			ļ			
supported organization) included						
on line 1 that exceeds 2% of the					'	1
amount shown on line 11,			ļ			1
column (f)						<u> </u>
6 Public Support. Subtract line 5 from line 4 Section B. Total Support	••	<u> </u>	<u> </u>	<u>i</u>	<u> </u>	
calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	(a) 2004_	(5) 2003	(6) 2000	(u) 2007	(6) 2000	(i) iotai
8 Gross income from interest,		<u> </u>				
						ł
dividends, payments received on						1
securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business			 	 		
activities, whether or not the						
business is regularly carried on						
Other income. Do not include gain				 	 	
or loss from the sale of capital						ļ
assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10	-	 		1		i
2 Gross receipts from related activities,	etc (see instruct	ions)	L	L	12	·
13 First five years. If the Form 990 is for the	•	•	rd. fourth, or fifth t	ax vear as a secti		
organization, check this box and stop	•	,	,	,	(-)(-)	▶[
Section C. Computation of Public	Support Pe	ercentage				
14 Public support percentage for 2008 (lir	ne 6, column (f)	divided by line 11,	column (f))		14	
15 Public support percentage from 2007	Schedule A, Par	t IV-A, line 26f			15	
16a 33 1/3 % support test - 2008. If the or	ganızatıon dıd n	ot check the box o	on line 13, and line	14 is 33 1/3% or	more, check this be	ox and
stop here. The organization qualifies a	s a publicly sup	ported organizatio	n			▶L
b 33 1/3% support test - 2007. If the or	ganızatıon dıd n	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check to	his box
and stop here. The organization qualif	ies as a publicly	supported organiz	zation			►L
17a 10% -facts-and-circumstances test	- 2008. If the or	ganization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
and if the organization meets the "fact	s-and-circumsta	nces" test, check	this box and stop I	here. Explain in Pa	art IV how the organ	nization
meets the "facts-and-circumstances" t	est. The organiz	ation qualifies as a	publicly supporte	d organization		▶L
b 10% -facts-and-circumstances test	- 2007. If the or	ganization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
more, and if the organization meets the	e "facts-and-circ	umstances" test, o	heck this box and	stop here. Explai	n in Part IV how the	e _
organization meets the "facts-and-circu	umstances" test	. The organization	qualifies as a publ	icly supported org	janization	▶Ļ
18 Private foundation. If the organization	did not check a	boy on line 12 14	co 16h 17a ar 17	بحط منطة بالمصام الأ	and and instruction	

alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007		(e) 2008	(f) Total
1 Gifts, grants, contributions, and		1	. ,				.1
membership fees received. (Do not					l		
include any "unusual grants.")							
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
Gross receipts from activities that				1			
are not an unrelated trade or bus- iness under section 513							
Tax revenues levied for the organization's benefit and either paid to							
or expended on its behalf		 			+		
The value of services or facilities furnished by a governmental unit to the organization without charge							
Total. Add lines 1 - 5							
7a Amounts included on lines 1, 2, and							
3 received from disqualified persons			ļ		\perp		
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000							
c Add lines 7a and 7b							
Public support (Subtract line 7c from line 6)							
ection B. Total Support							
alendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007		(e) 2008	(f) Total
Amounts from line 6							
Da Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b Unrelated business taxable income							
(less section 511 taxes) from businesses acquired after June 30, 1975							
c Add lines 10a and 10b							
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
2 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
Total support (Add lines 9, 10c, 11, and 12)			1				
First five years. If the Form 990 is for t	he organization	n's first, second, thi	rd, fourth, or fifth t	ax year as a sect	ion 50°	1(c)(3) organız	zation,
check this box and stop here							<u> </u>
ection C. Computation of Public					1		
5 Public support percentage for 2008 (lin	,	•	column (f))		15	<u> </u>	
Public support percentage from 2007 Section D. Computation of Investigation					16	L	
ection D. Computation of Invest					145		
Investment income percentage for 200	•	•			17	<u> </u>	
Investment income percentage from 20				o 15 io mara 4h	18	20/ and lead	17 in not
9a 33 1/3% support tests - 2008. If the o	-					o‰, and line 1	i / is not ⊾ Γ
more than 33 1/3%, check this box and						00 4/00/	₽ L
b 33 1/3% support tests - 2007. If the o							
line 18 is not more than 33 1/3%, chec			•		-	-	P L
D Private foundation. If the organization	ala not check	a pox on line 14 19	aa or iyo checki	rus day and see t	nstruci	uons	- 1

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ To be completed by organizations described below.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2008

Openico Public

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

● Sec	tion 501(c)(4), (5), or (6) organization	tions: Complete Part III.	_	·	
Name o	f organization			Empl	oyer identification number
	Univers	<u>ity Hospitals Hea</u>	alth System	i, Inc.	34-0714775
Part	I-A To be completed by	y all organizations exemp	ot under section	501(c) and section 52	27 organizations.
	See the instructions for S	chedule C for details.			
1 Pr	ovide a description of the organiz	ation's direct and indirect politica	ıl campaign actıvıtıes	in Part IV.	
2 Pc	litical expenditures			▶\$	
3 Vo	lunteer hours				
Part		y all organizations exemp	ot under section	501(c)(3).	
	See the instructions for S				
	ter the amount of any excise tax	• •		> \$	
	ter the amount of any excise tax			5	No. INC.
	the organization incurred a section	n 4955 tax, did it file Form 4/20 t	or this year?		Yes No
	as a correction made?				L_ Yes No
Part	'Yes," describe in Part IV.	y all organizations exemp	at under section	501(c) except section	n 501(c)(3)
- arc	See the instructions for S	•	or anaci scotion	oo ito,, except seedic	00 1(0)(0).
1 Ec	iter the amount directly expended		tion 527 exempt fund	ction activities	
	iter the amount of the filing organ		•		
	empt function activities	Eation 3 funds contributed to off	iei organizations for s	► \$	
	ital of direct and indirect exempt	function expenditures. Add lines	1 and 2 and enter he	•	
	orm 1120-POL, line 17b	idilotion experiences. 7 tad in les	rana E ana onto no	▶ \$	
	d the filing organization file Form	1120-POL for this year?		•	Yes No
	ate the names, addresses and er	= = = = = = = = = = = = = = = = = = =	N) of all section 527 p	olitical organizations to which	
	nter the amount paid and indicate	• •		•	• •
	omptly and directly delivered to a				
lf :	addıtıonal space ıs needed, provi	de information in Part IV.			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	• •	• •		filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
				ļ	political organization.
					If none, enter -0
			·		
			<u> </u>		
			ļ		
			I	I	

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Schedule C (Form 990 or 990-EZ) 2008

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

	TTm::::-::			T24 0	714775
Schedule C (Form 990 or 990-EZ) 2008 Part II-A To be completed b	v organizations	nospitais exempt under sec	tion 501(c)(3) tha	em, Inc.34-0 It filed Form 5768	/14//5 Page 2 3
(election under sec					•
A Check ► X if the filing organiza	ition belongs to an affi	liated group.			
B Check ▶ ☐ If the filing organiza	ition checked box A ar	nd "limited control" pro	visions apply.		
	ts on Lobbying Expe ditures" means amou	nditures ınts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion (grassroots lobbying)		6,165.	9,429.
b Total lobbying expenditures to infl	•			313,842.	460,285.
c Total lobbying expenditures (add l	ines 1a and 1b)			320,007.	469,714.
d Other exempt purpose expenditur	es	•		926,513,993.	1,806,777,286.
e Total exempt purpose expenditure	es (add lines 1c and 1c	d)		926,834,000.	1,807,247,000.
f Lobbying nontaxable amount. Ent	er the amount from the	e following table in bot	h columns.	1,000,000.	1,000,000.
If the amount on line 1e, column (a)	or (b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of	the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17	,000,000 \$225,00	00 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (e	nter 25% of line 1f)			250,000.	250,000.
h Subtract line 1g from line 1a. Ente	•	an line a		0.	0.
i Subtract line 1f from line 1c. Enter	-			0.	0.
j If there is an amount other than ze	ero on either line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this	year?			[Yes No
, ,	zations that made a s ins below. See the ins	structions for lines 2a	n do not have to com through 2f of the ins		
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		-
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))	-				6,000,000.
c Total lobbying expenditures	363,869.	401,106.	447,418.	469,714.	1,682,107.
d Grassroots non-taxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))	}				1,500,000.

Schedule C (Form 990 or 990-EZ) 2008

17,944.

9,429.

3,792.

2,885.

1,838.

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990 EZ) 2008 University Hospitals Health System, Inc34-0714775 Page 3

Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

		(;	a)		(t)
		Yes	No	•	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or					
	local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:					
а	Volunteers?		X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X				_
C	Media advertisements?		X			
d	Mailings to members, legislators, or the public?	<u> </u>			1	L,114.
е	Publications, or published or broadcast statements?		X			
f	Grants to other organizations for lobbying purposes?	Х				1,759.
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			1	L,260.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?	<u> </u>	X			
i	Other activities? If "Yes," describe in Part IV		X			
j	Total lines 1c through 1i					7,133.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X			
b	If "Yes," enter the amount of any tax incurred under section 4912		ĺ		_	
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A To be completed by all organizations exempt under section 501(c)(4)	, section	501(c)(5)	, or sect	ion
	501(c)(6). See the instructions for Schedule C for details.					
			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
Par	t III-B To be completed by all organizations exempt under section 501(c)(4)					
	501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR	if Part II	I-A, q	lues	ition 3 is	
	answered "Yes." See Schedule C instructions for details.					
1	Dues, assessments and similar amounts from members		L	1		
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenditures)	ical				
	expenses for which the section 527(f) tax was paid).		L			
а	Current year	•	_ 	2a		
b	•			2b		
	Total		L	2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		L	3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	oolitical	L			
_	expenditure next year?		- ⊢	4		
	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)		!_	5		
	t IV Supplemental Information				 	
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, ar	nd Part II-B,	line 1ı.	. Also	o, complete	this part
	ny additional information.					
Pa.	rt II-B, Affiliated Group Return Statement:					
т о1	physing expenses include allegations of the Commune	D-'			_	
וסת	obying expenses include allocations of the Governme	nt ke.	lati	on	S	
a	compression was a based on tracked boung identified	1 - b b -			_1	1
<u>ae</u> j	partment's wages based on tracked hours, identified	LODD	/Ing	r	етасес	<u> </u>
0 V I	penses, percentage of association dues which relate	+0 14	hh	.in	~ ~ ~ ~ ~	1
<u>ev</u>	penses, percentage or association dues which relate	- LO 10	JUUY	<u> </u>	y, and	
<u>pay</u>	yments to contract lobbyists.					

Schedule C (Form 990 or 990-EZ) 2008

1	Part IV	Supplemental	Information	(continued)
ı	L air ia	Supplemental	miloimauon	(continued)

Schedule C	Affiliated Group Lobbying Expenditures
	Part II -A

Name of Affiliated Group Member
University Hospitals Case Medical Center

Employer ID Number 34-1567805

Affiliated Group Member Address 11100 EUCLID AVE. Cleveland, OH 44106 Electing Member YES

Limits on Lobbying Expenditu	ures:		Line
Total lobbying expenditures to	influence public opinion (grassr	pots lobbying) 6,165.	1a
Total lobbying expenditures to	Total lobbying expenditures to influence a legislative body (direct lobbying) . 313,842.		ь
Total lobbying expenditures (add lines 1a and 1b) 320,007.		С	
Other exempt purpose expenditures 925,710,993.		a	
Total exempt purpose expende	tures (add lines 1c and 1d).	926,031,000.	е
Lobbying nontaxable amount. Enter the amount from the follo	owing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
1 ' '	100,000 + 15% > 500,000		
	175,000 + 10% > 1,000,000		
	225,000 + 5% > 1,500,000		
Over \$17,000,000	\$1,000,000	1,000,000.	f
Grassroots nontaxable amount	t (enter 25% of line 1f)	250,000.	9
Subtract line 1g from line 1a (lii	mıt to zero)	0.	h
Subtract line 1f from line 1c (lin	nit to zero)	0.	,
Member's share of excess lobb	oying expenditures	0.	ļ

1	Part IV	Supplemental	Information (continued)

Schedule C Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member
University Hospitals Bedford Medical Center

Employer ID Number 34-1271115

Affiliated Group Member Address 44 BLAINE AVE. Bedford, OH 44146

Limits on Lobbying Expenditu	ıres:		Line
Total lobbying expenditures to influence public opinion (grassroots lobbying) 294.		1a	
Total lobbying expenditures to influence a legislative body (direct lobbying) 13,250		b	
Total lobbying expenditures (ac	dd lines 1a and 1b)	13,550.	С
Other exempt purpose expendi	itures	51,515,048.	d
Total exempt purpose expendit	tures (add lines 1c and 1d).	51,528,598.	е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
Not over \$500,000 > 500,000 <= 1,000,000	20% of the amount on line 1e 100,000 + 15% > 500,000		
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000		
> 1,500,000 <= 17,000,000 Over \$17,000,000	\$1,000,000 \$1,000,000	1,000,000.	f
Grassroots nontaxable amount	(enter 25% of line 1f)	250,000.	9
Subtract line 1g from line 1a (lin	mit to zero)	. 0.	h
Subtract line 1f from line 1c (lin	nit to zero)	0.	
Member's share of excess lobb	oying expenditures	0.	

Schedule C Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member
University Hospitals Conneaut Medical Center

Employer ID Number 34-0750341

Affiliated Group Member Address 158 WEST MAIN ROAD Conneaut, OH 44030

Limits on Lobbying Expenditu	ires:		Line
Total lobbying expenditures to influence public opinion (grassroots lobbying) 141.		1a	
Total lobbying expenditures to influence a legislative body (direct lobbying) 6,347.		ь	
Total lobbying expenditures (add lines 1a and 1b) 6,488		С	
Other exempt purpose expendi	itures	25,319,799.	d
Total exempt purpose expendit	tures (add lines 1c and 1d).	25,326,287.	е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
> 1,000,000 <= 1,500,000	20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000		
> 1,500,000 <= 17,000,000 Over \$17,000,000	\$1,000,000	1,000,000.	f
Grassroots nontaxable amount	(enter 25% of line 1f)	250,000.	g
Subtract line 1g from line 1a (lin	mit to zero)	0.	h
Subtract line 1f from line 1c (lin	nit to zero)	0.	i
Member's share of excess lobb	pying expenditures	0.	
			1 1

Schedule C (Form 990 or 990-EZ) 2008 University Hospitals Health System, Inc.34-0714775 Page 4 Partill Supplemental Information (continued)

Schedule C

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member

BMH Professional Corp.

Employer ID Number 34-1749966

Affiliated Group Member Address 158 WEST MAIN ROAD Conneaut, OH 44030

Limits on Lobbying Expenditu	ıres:			Line
Total lobbying expenditures to	influence public opınıon (grassro	pots lobbying)	0.	1a
Total lobbying expenditures to influence a legislative body (direct lobbying)		b		
Total lobbying expenditures (add lines 1a and 1b) 0.		0.	С	
Other exempt purpose expende	ntures		0.	đ
Total exempt purpose expendit	tures (add lines 1c and 1d).		0.	е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:			
If the amount on line e is:	The lobbying nontaxable amount is:			
Not over \$500,000	20% of the amount on line 1e		- 1	
> 500,000 <= 1,000,000	100,000 + 15% > 500,000			
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000			
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000			
Over \$17,000,000	\$1,000,000		0.	f
Grassroots nontaxable amount	(enter 25% of line 1f)	,	0.	g
Subtract line 1g from line 1a (lin	mit to zero)	•	0.	h
Subtract line 1f from line 1c (lin	nit to zero)	•	0.	ı
Member's share of excess lobb	oying expenditures		0.	

Part IV Supplemental Information (continued

Schedule C	Affiliated Group Lobbying Expenditures Part II -A	
Name of Affiliated Group Member University Hospita	ls Geauga Medical Center	Employer ID Number 34-0816492
Affiliated Group Member Address 13207 RAVENNA ROAD Chardon, OH 44024		Electing Member NO

			$\overline{}$
Limits on Lobbying Expenditu	ıres:		Line
Total lobbying expenditures to	influence public opinion (grassro	poets lobbying)	1a
Total lobbying expenditures to	ınfluence a legislative body (dire	ect lobbying) 20,859.	b
Total lobbying expenditures (ac	dd lines 1a and 1b)	21,322.	С
Other exempt purpose expende	ıtures	75,917,620.	đ
Total exempt purpose expendit	tures (add lines 1c and 1d).	75,938,942.	е
Lobbying nontaxable amount. Enter the amount from the follo	owing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
1 ' ' '	20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000 225,000 + 5% > 1,500,000		
Over \$17,000,000	\$1,000,000	1,000,000.	f
Grassroots nontaxable amount	t (enter 25% of line 1f)	250,000.	g
Subtract line 1g from line 1a (limit to zero)		h	
Subtract line 1f from line 1c (limit to zero)		ı	
Member's share of excess lobb	Member's share of excess lobbying expenditures 0.		
			1

Schedule C	Affiliated Group Lobbying Expenditures Part II -A		
Name of Affiliated Group Member University Hospitals G	eneva Medical Center	Employer ID Number 34-0714461	
Affiliated Group Member Address 870 WEST MAIN ST. Geneva. OH 44041		Electing Member NO	

Limits on Lobbying Expenditu	ires:		Line
Total lobbying expenditures to	influence public opinion (grassr	oots lobbying) 214.	1a
Total lobbying expenditures to	influence a legislative body (dire	ect lobbying) 9,623.	ь
Total lobbying expenditures (ac	dd lines 1a and 1b)	9,837.	c
Other exempt purpose expendi	itures	33,980,598.	d
Total exempt purpose expendit	tures (add lines 1c and 1d).	33,990,435.	е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
Not over \$500,000 > 500,000 <= 1,000,000 > 1,000,000 <= 1,500,000 > 1,500,000 <= 17,000,000	l ' ' ' '		
Over \$17,000,000	\$1,000,000	1,000,000.	f
Grassroots nontaxable amount	(enter 25% of line 1f)	250,000.	9
Subtract line 1g from line 1a (lin	mit to zero)	0.	h
Subtract line 1f from line 1c (lin	nit to zero)	0.	i
Member's share of excess lobb	oying expenditures	0.	

Schedule C Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member
University Hospitals Extended Care Campus

Employer ID Number 34-0771884

Affiliated Group Member Address 12340 BASS LAKE ROAD Chardon, OH 44024

imits on Lobbying Expenditu	ıres:	
otal lobbying expenditures to	influence public opinion (grassro	pots lobbying) 143.
otal lobbying expenditures to	ınfluence a legislatıve body (dıre	ect lobbying) 6,466.
otal lobbying expenditures (ac	dd lines 1a and 1b)	6,609.
Other exempt purpose expend	itures	36,404,682.
Fotal exempt purpose expenditures (add lines 1c and 1d).		36,411,291.
obbying nontaxable amount. Enter the amount from the follo	wing table:	
If the amount on line e is:	The lobbying nontaxable amount is:	
> 1,000,000 <= 1,500,000	20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000 225,000 + 5% > 1,500,000	
Over \$17,000,000	\$1,000,000	1,000,000.
Grassroots nontaxable amount (enter 25% of line 1f)		250,000.
Subtract line 1g from line 1a (limit to zero)		
Subtract line 1f from line 1c (limit to zero)		
Member's share of excess lobbying expenditures 0.		

Part IV | Supplemental Information (continued)

Schedule C

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member

UHHS - Heather Hill Rehabilitation Hospital

Employer ID Number 34-1465745

Affiliated Group Member Address 12340 BASS LAKE ROAD Chardon, OH 44024

			.
Limits on Lobbying Expenditu	ires:		Line
Total lobbying expenditures to	ınfluence public opinion (grassro	pots lobbying) 0.	1a
Total lobbying expenditures to	influence a legislative body (dire	ect lobbying) . 0 .	ь
Total lobbying expenditures (ad	dd lines 1a and 1b)	0.	С
Other exempt purpose expendi	itures	0.	d
Total exempt purpose expendit	tures (add lines 1c and 1d).	0.	е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
> 500,000 <= 1,000,000	100,000 + 15% > 500,000		
> 1,000,000 <= 1,500,000	i ' '		
> 1,500,000 <= 17,000,000	l ' ' ' '		
Over \$17,000,000	\$1,000,000	0.	f
Grassroots nontaxable amount	(enter 25% of line 1f)	0.	9
Subtract line 1g from line 1a (lin	mrt to zero)	0.	h
Subtract line 1f from line 1c (lim	subtract line 1f from line 1c (limit to zero)		.
Member's share of excess lobb	pying expenditures	0.	

Schedule C (Form 990 or 990 EZ) 2008 University Hospitals Health System, Inc.34-0714775 Page 4 Part IV | Supplemental Information (continued)

Schedule C

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member Heather Hill Institute Employer ID Number 34-1465745

Affiliated Group Member Address 12340 BASS LAKE ROAD Chardon, OH 44024

	 	Water Control of the	
Limits on Lobbying Expenditu	res:		Line
Total lobbying expenditures to	influence public opinion (grassr	oots lobbying) 0 a	1a
Total lobbying expenditures to	influence a legislative body (dire	ect lobbying) 0 .	ь
Total lobbying expenditures (ad	id lines 1a and 1b)	0.	c
Other exempt purpose expendi	tures		d
Total exempt purpose expendit	cures (add lines 1c and 1d).	. 0	e
Lobbying nontaxable amount. Enter the amount from the follo	wing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
	20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000 225,000 + 5% > 1,500,000		
Over \$17,000,000	\$1,000,000	0.	f
Grassroots nontaxable amount	(enter 25% of line 1f)	0	g
Subtract line 1g from line 1a (limit to zero)		h	
Subtract line 1f from line 1c (lim	Subtract line 1f from line 1c (limit to zero)		. ,
Member's share of excess lobb	oying expenditures	0	

Part IV | Supplemental Information (continued)

Schedule C Affiliated Group Lobbying Expenditures
Part II -A

Name of Affiliated Group Member
University Hospitals Richmond Medical Center

Employer ID Number 34-1924226

Affiliated Group Member Address 27100 CHARDON ROAD Richmond Heights, OH 44024

-		
Limits on Lobbying Expenditures:		
Total lobbying expenditures to	influence public opinion (grassro	ots lobbying) . 301.
Fotal lobbying expenditures to	influence a legislative body (dire	et lobbying) 13,586.
Fotal lobbying expenditures (ac	id lines 1a and 1b)	13,887.
Other exempt purpose expend	itures	54,701,726.
Fotal exempt purpose expendit	tures (add lines 1c and 1d).	54,715,613.
obbying nontaxable amount. Enter the amount from the follo	wing table:	
If the amount on line e is:	The lobbying nontaxable amount is:	
	20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000 225,000 + 5% > 1,500,000	
Over \$17,000,000	\$1,000,000	1,000,000.
Grassroots nontaxable amount (enter 25% of line 1f)		250,000.
Subtract line 1g from line 1a (limit to zero)		0.
Subtract line 1f from line 1c (limit to zero)		0.
Member's share of excess lobbying expenditures 0 .		

Ì	Part IV	Supplemental	Information (continued)
ľ	Lairia	Supplemental	imormation (continued)

Schedule C Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member
University Mednet

Employer ID Number 34-0750341

Affiliated Group Member Address 23001 EUCLID AVE. Cleveland, OH 44117

		··	т—
Limits on Lobbying Expenditu	ires:		Line
Total lobbying expenditures to	ınfluence public opinion (grassr	oots lobbying) 0 •	1a
Total lobbying expenditures to	ınfluence a legislative body (dire	ect lobbying) 0.	Ь
Total lobbying expenditures (ac	ld lines 1a and 1b)	. 0.	٥
Other exempt purpose expend	rtures	1,731,577.	d
Total exempt purpose expendit	tures (add lines 1c and 1d).	1,731,577.	e
Lobbying nontaxable amount. Enter the amount from the follo	wing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
> 500,000 <= 1,000,000 > 1,000,000 <= 1,500,000	100,000 + 15% > 500,000 175,000 + 10% > 1,000,000		
> 1,500,000 <= 17,000,000	•		
Over \$17,000,000	\$1,000,000	236,579.	f
Grassroots nontaxable amount (enter 25% of line 1f)		59,145.	9
Subtract line 1g from line 1a (limit to zero)		h	
Subtract line 1f from line 1c (limit to zero)		,	
Member's share of excess lobbying expenditures 0.			
			1

Partily: Supplemental Information (continued)

Schedule C Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member **ULWH**

Employer ID Number 31-1538521

Affiliated Group Member Address 35900 EUCLID AVE. Willoughby, OH 44094

	· ·			$\overline{}$
Limits on Lobbying Expenditu	ıres:			Line
Total lobbying expenditures to	ınfluence public opinion (grassr	oots lobbying)	0.	1a
Total lobbying expenditures to	otal lobbying expenditures to influence a legislative body (direct lobbying)		b	
Total lobbying expenditures (ad	id lines 1a and 1b)		0.	С
Other exempt purpose expendi	ntures		0.	d
Total exempt purpose expendit	tures (add lines 1c and 1d).		0.	е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:			
If the amount on line e is:	The lobbying nontaxable amount is:			
Not over \$500,000	20% of the amount on line 1e			
> 500,000 <= 1,000,000	100,000 + 15% > 500,000			
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000			
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000			
Over \$17,000,000	\$1,000,000		0.	f
Grassroots nontaxable amount	(enter 25% of line 1f)		0.	9
Subtract line 1g from line 1a (lin	mit to zero)		0.	h
Subtract line 1f from line 1c (lim	Subtract line 1f from line 1c (limit to zero)		0.	,
Member's share of excess lobbying expenditures 0.				

Part IV | Supplemental Information (continued)

Schedule C

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member

Pathology Associates of University Hospitals

Employer ID Number 34-1794737

Affiliated Group Member Address 11100 EUCLID AVE. Cleveland, OH 44106

_imits on Lobbying Expenditu	ıres:		
Total lobbying expenditures to	influence public opinion (grassr	oots lobbying) . 0).
Total lobbying expenditures to	ınfluence a legislatıve body (dıre	ect lobbying)	o.
otal lobbying expenditures (ac	id lines 1a and 1b)		ο.
other exempt purpose expend	ntures .	O	ο.
otal exempt purpose expendit	tures (add lines 1c and 1d).		ο.
obbying nontaxable amount. Enter the amount from the follo	wing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
> 1,000,000 <= 1,500,000	20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000 225,000 + 5% > 1,500,000		
Over \$17,000,000	\$1,000,000	C	0.
Grassroots nontaxable amount	t (enter 25% of line 1f)	C	0.
Subtract line 1g from line 1a (lii	mrt to zero)	(0.
Subtract line 1f from line 1c (limit to zero)		0.	
Member's share of excess lobbying expenditures 0.		0.	

Schedule C **Affiliated Group Lobbying Expenditures** Part II -A

Name of Affiliated Group Member

University Hospitals Home Care Services, Inc.

Employer ID Number 34-1527536

Affiliated Group Member Address 4901 GALAXY PARKWAY Warrensville Heights, OH 44128

Limits on Lobbying Expenditu	ıres:		Lin
Total lobbying expenditures to	ınfluence public opinion (grassr	pots lobbying) 0.	1a
Total lobbying expenditures to	ınfluence a legislatıve body (dıre	ct lobbying) 0.	Ь
Total lobbying expenditures (ac	dd lines 1a and 1b)	0.	c
Other exempt purpose expend	ntures	26,294,386.	d
Total exempt purpose expendi	tures (add lines 1c and 1d).	26,294,386.	е
Lobbying nontaxable amount. Enter the amount from the follo	owing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
> 500,000 <= 1,000,000	100,000 + 15% > 500,000		
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000		
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000		
Over \$17,000,000	\$1,000,000	1,000,000.	1
Grassroots nontaxable amount	t (enter 25% of line 1f)	250,000.	g
Subtract line 1g from line 1a (lii	mit to zero)	0.	h
Subtract line 1f from line 1c (limit to zero)		0.	
Member's share of excess lobbying expenditures		0.	

D 11/	Supplemental	1	
L Part IV	SIINNIAMANTAI	Intomotion	/aantinaii

Schedule C Affiliated Group Lobbying Expenditures Part II -A

University Hospitals Laboratory Services Foundation

Employer ID Number 34-1720429

Affiliated Group Member Address 11100 EUCLID AVE. Cleveland, OH 44106

Name of Affiliated Group Member

			Т
Limits on Lobbying Expenditu	ıres:		Lin
Total lobbying expenditures to	influence public opinion (grassr	poots lobbying) 0.	1a
Total lobbying expenditures to	influence a legislative body (dire	ect lobbying) 0 •	Ь
Total lobbying expenditures (ac	id lines 1a and 1b)	0.	c
Other exempt purpose expende	ntures	20,271,675.	a
Total exempt purpose expendit	tures (add lines 1c and 1d).	20,271,675.	е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
> 500,000 <= 1,000,000 > 1,000,000 <= 1,500,000	100,000 + 15% > 500,000 175,000 + 10% > 1,000,000		
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000		1
Over \$17,000,000	\$1,000,000	1,000,000.	f
Grassroots nontaxable amount	(enter 25% of line 1f)	250,000.	g
Subtract line 1g from line 1a (lin	mit to zero)	. 0.	h
Subtract line 1f from line 1c (limit to zero)			
Member's share of excess lobbying expenditures 0.			

.Part/IV/	Supplemental	Int	formation	(continued)

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member University Hospitals Medical Group **Employer ID Number** 20-4881619

Affiliated Group Member Address 11100 EUCLID AVE. Cleveland, OH 44106

Schedule C

		**	
Limits on Lobbying Expenditu	ıres:		Line
Total lobbying expenditures to	influence public opinion (grassr	pots lobbying) . 1,560.	1a
Total lobbying expenditures to	influence a legislative body (dire	ect lobbying) 70,286.	ь
Total lobbying expenditures (ac	dd lines 1a and 1b)	71,846.	С
Other exempt purpose expende	ntures	328,953,330.	d
Total exempt purpose expended	tures (add lines 1c and 1d).	329,025,176.	е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
1 ' '	20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000 225,000 + 5% > 1,500,000		
Over \$17,000,000	\$1,000,000	1,000,000.	f
Grassroots nontaxable amount	(enter 25% of line 1f)	250,000.	g
Subtract line 1g from line 1a (limit to zero)		0.	h
Subtract line 1f from line 1c (limit to zero)		0.	,
Member's share of excess lobbying expenditures		0.	
			1

Schedule C

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member UH Foundation

Employer ID Number 20-5999999

Affiliated Group Member Address 11100 EUCLID AVE. Cleveland, OH 44106

			$-\tau$	$\overline{}$
Limits on Lobbying Expenditu	ires:			Line
Total lobbying expenditures to	influence public opinion (grassr	poots lobbying) 0	•	1a
Total lobbying expenditures to	otal lobbying expenditures to influence a legislative body (direct lobbying)		.	b
Total lobbying expenditures (ad	ld lines 1a and 1b)	0	.	С
Other exempt purpose expendi	tures	. 0	.	d
Total exempt purpose expendit	cures (add lines 1c and 1d).	0		е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:			
If the amount on line e is:	The lobbying nontaxable amount is:			
Not over \$500,000 > 500,000 <= 1,000,000	20% of the amount on line 1e 100,000 + 15% > 500,000			
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000			
> 1,500,000 <= 17,000,000 Over \$17,000,000	225,000 + 5% > 1,500,000 \$1,000,000			
,		0	.	f
Grassroots nontaxable amount	(enter 25% of line 1f)	0	٠	g
Subtract line 1g from line 1a (lin	Subtract line 1g from line 1a (limit to zero)		.	h
Subtract line 1f from line 1c (limit to zero)		.	ı	
Member's share of excess lobb	Member's share of excess lobbying expenditures 0.		$\cdot \Big $	

Schedule C **Affiliated Group Lobbying Expenditures** Part II -A

Name of Affiliated Group Member University NPI, Inc.

Employer ID Number 34-1571623

Affiliated Group Member Address 11100 EUCLID AVE. cleveland, OH 44106

	**************************************	· · · · · · · · · · · · · · · · · · ·	_
Limits on Lobbying Expenditu	ıres:		Line
Total lobbying expenditures to	otal lobbying expenditures to influence public opinion (grassroots lobbying)		1a
otal lobbying expenditures to influence a legislative body (direct lobbying)		Ь	
Total lobbying expenditures (ac	dd lines 1a and 1b)	0.	c
Other exempt purpose expend	ntures	0.	d
Total exempt purpose expendit	tures (add lines 1c and 1d).	0.	е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:		
If the amount on line e is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e	•	
1 ' ' '	100,000 + 15% > 500,000 175,000 + 10% > 1,000,000		ł
> 1,500,000 <= 17,000,000			
Over \$17,000,000	\$1,000,000	0.	f
Grassroots nontaxable amount	e (enter 25% of line 1f)	0.	9
Subtract line 1g from line 1a (lin	mit to zero)	0.	h
Subtract line 1f from line 1c (limit to zero)			
Member's share of excess lobb	pying expenditures	0.	

Schedule C (Form 990 or 990-EZ) 2008 University Hospitals Health System, Inc.34-0714775 Page 4

Part IV | Supplemental Information (continued)

Schedule C

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member

UHHS - Saint Michael Hospital, Inc.

Employer ID Number 34-1924227

Affiliated Group Member Address 11100 EUCLID AVE. Cleveland, OH 44106 Electing Member NO

Limits on Lobbying Expenditu	ıres:			Line	
Total lobbying expenditures to influence public opinion (grassroots lobbying)					
Total lobbying expenditures to	Total lobbying expenditures to influence a legislative body (direct lobbying)				
Total lobbying expenditures (add lines 1a and 1b)					
Other exempt purpose expenditures					
Total exempt purpose expenditures (add lines 1c and 1d).				е	
Lobbying nontaxable amount. Enter the amount from the follo	wing table:				
If the amount on line e is:	The lobbying nontaxable amount is:				
Not over \$500,000	20% of the amount on line 1e				
> 500,000 <= 1,000,000	100,000 + 15% > 500,000				
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000				
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000				
Over \$17,000,000	\$1,000,000		0.	f	
Grassroots nontaxable amount	(enter 25% of line 1f)		0.	9	
Subtract line 1g from line 1a (lin	mit to zero)		0.	h	
Subtract line 1f from line 1c (lim	nit to zero)		0.	ı	
Member's share of excess lobbying expenditures 0.					

PartilV: Supplemental Information (continued)

Schedule C

Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member

Memorial Hospital Health Foundation

Employer ID Number 34-1810018

Affiliated Group Member Address

11100 EUCLID AVE. Cleveland, OH 44106 **Electing Member** NO

ires:			Line		
Total lobbying expenditures to influence public opinion (grassroots lobbying)					
Total lobbying expenditures to influence a legislative body (direct lobbying) 0.					
Total lobbying expenditures (add lines 1a and 1b) 0.					
Other exempt purpose expenditures 0.					
Total exempt purpose expenditures (add lines 1c and 1d).					
wing table:					
The lobbying nontaxable amount is:					
20% of the amount on line 1e					
100,000 + 15% > 500,000					
175,000 + 10% > 1,000,000					
225,000 + 5% > 1,500,000					
\$1,000,000		0.	f		
(enter 25% of line 1f)		0.	g		
mit to zero)		0.	h		
nit to zero)		0.	,		
Member's share of excess lobbying expenditures 0.					
	influence a legislative body (directly did lines 1a and 1b) itures tures (add lines 1c and 1d). wing table: The lobbying nontaxable amount is: 20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000 225,000 + 5% > 1,500,000 \$1,000,000 It (enter 25% of line 1f) mit to zero)	influence public opinion (grassroots lobbying) influence a legislative body (direct lobbying) id lines 1a and 1b) itures tures (add lines 1c and 1d). wing table: The lobbying nontaxable amount is: 20% of the amount on line 1e 100,000 + 15% > 500,000 175,000 + 10% > 1,000,000 225,000 + 5% > 1,500,000 \$1,000,000 It (enter 25% of line 1f) mit to zero)	Influence public opinion (grassroots lobbying) 0 . Influence a legislative body (direct lobbying) 0 . Id lines 1a and 1b) 0 . Idures 0 . Itures 0 . Itures (add lines 1c and 1d). 0 . Itures (add line		

Part IV | Supplemental Information (continued)

Schedule C Affiliated Group Lobbying Expenditures Part II -A

Name of Affiliated Group Member
University Hospitals Health System, Inc.

Employer ID Number 34-0714775

Affiliated Group Member Address 11100 EUCLID AVE. Cleveland, OH 44106 Electing Member NO

			т—
Limits on Lobbying Expenditu	ıres:		Lin
Total lobbying expenditures to	influence public opinion (grassro	ots lobbying) 148.	1a
Total lobbying expenditures to	influence a legislative body (dire	et lobbying) 6,020.	Ь
Total lobbying expenditures (ac	dd lines 1a and 1b)	6,168.	c
Other exempt purpose expend	ntures	233,301,832.	d
Total exempt purpose expendit	tures (add lines 1c and 1d).	233,308,000.	е
Lobbying nontaxable amount. Enter the amount from the follo	wing table:		i
If the amount on line e is:	The lobbying nontaxable amount is:		
Not over \$500,000 > 500,000 <= 1,000,000	20% of the amount on line 1e 100,000 + 15% > 500,000		
	175,000 + 10% > 1,000,000		
Over \$17,000,000	\$1,000,000	1,000,000.	f
Grassroots nontaxable amount	t (enter 25% of line 1f)	250,000.	9
Subtract line 1g from line 1a (limit to zero)		0.	h
Subtract line 1f from line 1c (lin	nit to zero)	0.	
Member's share of excess lobb	oying expenditures	0.	
			1

Schedule D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that

	OMB No 1545-0047
	2008
_	Open to Public»
	Inspection

Name of the organization

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Employer identification number

Schedule D (Form 990) 2008

F	University Hospita		
Pa			or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
	ļ	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds may be i	used only
	for charitable purposes and not for the benefit of the donor of		
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all th <u>at a</u> pply).	
	Preservation of land for public use (e.g., recreation or p	pleasure) Preservation of an histo	orically important land area
	Protection of natural habitat	Preservation of certified	d historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	ervation contribution in the form of a conse	ervation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	Total number of conservation easements .		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06	2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	organization during the taxable
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, violations, and	d
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, an	nd enforcing easements during the year $lacktriangle$	·
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing easements during the year $lacksquare$ $\$$ $_$	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		YesNo
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes tl	he organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	•	her Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, no	•	•
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pub	lic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these i	items.	
b	If the organization elected, as permitted under SFAS 116, to		-
	or other similar assets held for public exhibition, education, o	or research in furtherance of public service,	provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre-	asures, or other similar assets for financial	
	the following amounts required to be reported under SFAS 1	16 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		► \$ ► \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

		ity Hospita	als :	Health	System	m, <u>I</u>	nc. 34-0	<u>0</u> 714775 Page 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Hist	torical Tr	easures, c	or Oth	er Similar As	sets (continued)
3	Using the organization's accession and other	records, check any	of the f	ollowing tha	nt are a signif	icant us	e of its collection	n items (check all
	that apply):							
а	Public exhibition	d			hange progra			
b	Scholarly research	е		Other	_			
С	Preservation for future generations							
4	Provide a description of the organization's co	ellections and explain	n how th	ney further t	he organizati	on's exe	empt purpose in	Part XIV.
5	During the year, did the organization solicit o	r receive donations (of art, hi	storical trea	sures, or oth	er sımıla	ar assets	
	to be sold to raise funds rather than to be ma	aintained as part of t	he orga	nization's co	ollection?			Yes No
Par	t IV Trust, Escrow and Custodial	~	. Compl	ete if organi	ization answe	ered "Ye	es" to Form 990,	Part IV, line 9, or
	reported an amount on Form 990, Par	t X, line 21.						<u></u>
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	sets no	t included	
	on Form 990, Part X?							Yes No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table:				
								Amount
c	Beginning balance						1c	
d	Additions during the year						1d	·
е	Distributions during the year						1e	
f	Ending balance						11	
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					Yes No
	If "Yes," explain the arrangement in Part XIV.							
Par	t V Endowment Funds. Complete	f organization answe	ered "Ye	s" to Form 9	990, Part IV,	line 10.		
		(a) Current year	(b) F	rior year	(c) Two year	rs back	(d) Three years ba	ack (e) Four years back
1a	Beginning of year balance	567,274,939.						
b	Contributions	12,616,109.						
c	Investment earnings or losses	-161,243,676.						
d	Grants or scholarships					•	į	
	Other expenditures for facilities						i	
•	and programs				1			
f	Administrative expenses				1			
	End of year balance	418,647,372.						
2	Provide the estimated percentage of the year		as.					
<u>-</u> а	Board designated or quasi-endowment	54.22	.o. %					
	Permanent endowment ► 45.78	%						
		 /~						
	Are there endowment funds not in the posse	Ē -	ation th	at are held a	and administe	ered for	the organization	
Qu.	by:	ocion or the organiz					trio organization	Yes No
	(i) unrelated organizations							3a(i) X
	(ii) related organizations				•			3a(ii) X
h	If "Yes" to 3a(ii), are the related organization	s listed as required o	n Sche	dule B?				3b
4	Describe in Part XIV the intended uses of the	<u>=</u> '						
_	t VI Investments - Land, Building), Part X, line	10.		
<u> </u>	Description of investment	(a) Cost or o			t or other		Depreciation	(d) Book value
	boothpastro, arvosanona	basis (investr		1	(other)	(,	200.00.00.0	(a) Dook value
12	Land	<u> </u>			2,000.			50,152,000.
	Buildings				34,000.	24	717,000.	69,317,000.
	Leasehold improvements				39,000.		396,000.	43,000.
d	Equipment				329000.	74	159,000.	78,170,000.
	Other	-			06000.	· • ,	86,000.	150820000.
	I. Add lines 1a-1e. (Column (d) should equal F	orm 990. Part X. coli	ımn (B).	•		· · · · · ·	D	348502000.

Schedule D (Form 990) 2008

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

_	dule D (Form 990) 2008 University Hospitals Health					34-(071477	75 Pag	ge 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1					
2	Total expenses (Form 990, Part IX, column (A), line 25)	•		2					
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3					
4	Net unrealized gains (losses) on investments			4					
5	Donated services and use of facilities			5					
6	Investment expenses			6					
7	Prior period adjustments			7					
8	Other (Describe in Part XIV)	•		8					
9	Total adjustments (net). Add lines 4-8			9					
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 t XII Reconciliation of Revenue per Audited Financial Statemer	ate W	ith Reve	10	or Re	sturr			
<u> </u>	Total revenue, gains, and other support per audited financial statements	113 11	idi i icve	nac p		1	<u> </u>		
1 2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•			F				
_	Net unrealized gains on investments	2a							
a b	Donated services and use of facilities	2b				1			
-	Recoveries of prior year grants	2c	-						
c d	Other (Describe in Part XIV)	2d			\dashv				
_	Add lines 2a through 2d	20			\neg	2е			
е 3	Subtract line 2e from line 1				 	3			
3 4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				ŀ				
٠,	Investment expenses not included on Form 990, Part VIII, line 7b	4a	ļ		ļ	,			
a b	Other (Describe in Part XIV)	4b							
C	Add lines 4a and 4b					4c			
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)				┢	5			
	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Expe	enses	per		ım		
1	Total expenses and losses per audited financial statements		· · · · ·		•	1			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				<u> </u>	$\overline{}$			
- а	Donated services and use of facilities	2a							
b	Prior year adjustments	2b							
c	Losses reported on Form 990, Part IX, line 25	2c							
ď	Other (Describe in Part XIV)	2d							
e	Add lines 2a through 2d					2e			
3	Subtract line 2e from line 1				ľ	3			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:								
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1						
b	Other (Describe in Part XIV)	4b							
c	Add lines 4a and 4b					4c			
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)				Ī	5			
Pa	rt XIV Supplemental Information					•			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	, lines	1a and 4; P	art IV, lı	nes 1b	and:	2b, Part V,	line 4; P	art
	art XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.			•			,	•	
Pa	rt V, line 4: The intended use of the Organ	niza	tion's	s en	dow	nme	nt		
	nds varies depending on donor stipulations.							ent	
 a	rnings are done so in accordance with donor	· in	tent.						
<u>cu</u>					-				
Th	e tax footnote that appears in University F	losp	itals	Hea	lth	Sy	stem,		
T∽	c.'s Consolidated Financial Statements is s	how	m held	7W					
<u> 111</u>	C. B Combolidated Financial Beatements is s) I I O W	11 DC10	<u>-₩•</u>	_				
— Th	e System and most of its subsidiaries, incl	ludi	ng UHC	CMC,	ar	— -			
							dule D (Fo	m 990) :	2008

Schedule D (Form 990) 2008 University Hospitals Health System, Inc. 34-0714775 Page 5
Part*XIV Supplemental Information (continued)
not-for-profit corporations as described in Section 501(c)(3) of the
Internal Revenue Code (Code) and are exempt from federal income taxes
pursuant to Section 501(a) of the Code. The System also has certain
subsidiaries that are taxable for federal income tax purposes (see note
19).
Effective January 1, 2007 the System adopted FASB Financial Interpretation
No. 48 (FIN 48), Accounting for Uncertainty of Income Taxes, which
clarifies the accounting for uncertainty in income taxes recognized in an
enterprise's financial statements. FIN 48 prescribes a
more-likely-than-not recognition threshold and measurement attribute for
the financial statement recognition and measurement of a tax position
taken or expected to be taken. Under FIN 48, tax positions will be
evaluated for recognition, derecognition, and measurement using consistent
criteria and will provide more information about the uncertainty in income
tax assets and liabilities. Based on an analysis prepared by the System,
it was determined that the application of FIN 48 had no material effect on
the recorded tax assets and liabilities of the System.

Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047 08 Open to Public

Department of the Treasury

▶ Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, line 15, or line 16.

Name of the organization		7 01111 000,	, are tv, into 140, into 10, or line 10.		Employer ident	fication number
		1.1.0			24 05145	n c
University Hosp					34-07147	
		etivities Ou	tside the United States. Comp	lete if the orgai	nization answered	"Yes"
to Form 990, Par		n maintain recor	ds to substantiate the amount of the g	rante or acciet	ance the	
			selection criteria used to award the gr			Yes No
grantood onglowly for a	io granto or acci.	otarroo, arra trio	solution of the first and the gr	arno or acciona		, , , , , ,
2 For grantmakers. Desc	ribe in Part IV th	e organization's	procedures for monitoring the use of	grant funds ou	tside the United St	ates.
			ddrtional space is needed.)			·
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region		vity listed in (d)	(f) Total
	offices in the region	employees or agents in	(by type) (i.e., fundraising, program services, grants to		gram service, e specific type	expenditures in region
	In the region	region	recipients located in the region)		ce(s) in region	lin region
	-					
Central America and				İ		
the Caribbean	0	0	Investments			0.
Central America and						
the Caribbean		0	Program Investment	Insurance		0.
	-			<u> </u>		
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						+
			ĺ			

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2008

no received more than \$5,000. Check this box if no one recipient received more than \$5,000
cipient who received m

	(i) Method of valuation (book, FMV, appraisal, other)	į.			
	(h) Description of non-cash assistance	3			
	(g) Amount of non-cash assistance				
	(e) Amount (f) Manner of of cash grant cash disbursement				
	(e) Amount of cash grant				
	(d) Purpose of grant				
inal space is needed	(c) Region				
Use Schedule F-1 (Form 990) if additional space is needed	(b) IRS code section and EIN (if applicable)				
Use Schedule F-1	(a) Name of organization and EIN (if applicable)				

2 Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities

3

Schedule F (Form 990) 2008

45

34-0714775

Page 3

University Hospitals Health System, Inc.

Schedule F (Form 990) 2008 University Hospitals Health System, Inc. 34-0714775

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Use Schedule F-1 (Form 990) if additional space is needed

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2008
(g) Description of non-cash assistance					Schedu
(f) Amount of non-cash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of cash grant cecipients					
(b) Region					
(a) Type of grant or assistance (b) Region recipi					

46

SCHEDULE								OMBN	OMB No 1545-0047
(Form 990)			Grants and (Governm	ants and Other Assistance to Organizatic Governments, and Individuals in the U.S	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.				2008
Department of the Treasury Internal Revenue Service	•	Comple	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.Attach to Form 990.	n answered "Yes," on F ► Attach to Form 990.	" on Form 990, Pa n 990.	rt IV, lines 21 or 22.		Open	Open to Public Inspection
the organization	organization University Hospitals	pital	Health	System, Inc.	ņ		_	Employer identification number 34-0714775	lentification number 34-0714775
Part General Informat 1 Does the organization in	General information of grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	ince	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	istance, and the select	uor	
	criteria used to award the grants or assistance?							X Yes	2
ၽျ	Describe in Part IV the organization's procedures for monitoring the u	or monito	ring the use of grant f	ise of grant funds in the United States.	States.				
Part II Grants and Other	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	nts and	Organizations in the	United States. C	omplete if the orga	nization answered "Y	es" on Form 990, Part	IV, line 21, for any	
recipient that rece	\$5.00	eck this l	oox if no one recipient	received more th	an \$5,000. Use Pa	rt IV and Schedule I-1	(Form 990) if addition	al space is needed	1
1 (a) Name and address of organization or government	of organization (b) EIN	z	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	of grant ince
Kidney Foundation of Ob	Ohio								
1370 W. 6the St.									
Cleveland, OH 44113	34-0827748	Ī	501(c)(3)	10,000.	0.			General Support	
Hudson Community Foundation P.O. Box 944					c				
Hudson, OH 44236	34-1935499	Т	501(C)(3)	2,000.	5			General Support	
Hiram House 11100 Euclid Ave. Cleveland, OH 44106	34-0714352		501(c)(3)	5,000.	0			General Support	
Case Western Reserve University	niversity								
10900 Euclid Ave. Cleveland, OH 44106	34-1018992		501(c)(3)	5,000.	0			General Support	
Cleveland Hearing and Speech Center - 11206 Euclid Ave - Cleveland, OH 44106	Speech Ave - 34-0714648		501(c)(3)	5,000.	0.		· · · · · · · · · · · · · · · · · · ·	General Support	
Medwish Intl P.O. Box 181484		-							
Cleveland Hts., OH 44118	34-1903712		501(c)(3)	5,000.	0.			General Support	
2 Enter total number of se	Enter total number of section 501(c)(3) and government organizations	nent orga	anizations					 	9.
3 Enter total number of other organizations	her organizations							•	
LHA For Privacy Act and Pa	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	Votice, s	ee the Instructions fo	or Form 990.				Schedule I (Form 990) 2008	ırm 990) 2008

34-0714775

(f) Description of non-cash assistance (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Part I, Line 2: Donations made by Universiy Hospitals Health the recipient organization's exempt purpose and are considered unrestricted to charitable organizations are made in furtherance of (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients with regard to use of funds. (a) Type of grant or assistance System, Inc. Schedule I,

SCHEDULE 1-1

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2008

Form 990)			Attach to For	Continuation Sheet for Schedule (Form 350) ▲ Attach to Form 990 to list additional information for	continuation Sheet for Schedule (1701) 330/ ach to Form 990 to list additional information	, for		2008 Open to Public
Department of the Treasury Internal Revenue Service			Part II a	Part II and Part III, Schedule I (Form 990).	lule I (Form 990).			Inspection
Name of the organization	On and incoming to	+ - C	la Hoalth G	Tratom Tr			Employe 3	Employer identification number
Part I Continuation of	Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.)	nce to Go	vernments and Organ	izations in the U.	S. (Schedule I (For	m 990), Part II.)		
(a) Name and address of organization or government		(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University Circle Inc 10831 Magnolia Drive Cleveland, OH 44106		34-0823464	501(c)(3)	5,000.	0.			General Support
Shaker Family Center 19824 Sussex Rd. Shaker Hts, OH 44122		34-1696816	501(c)(3)	5,000.	0			General Support
Western Reserve Area Agency 925 Euclid Ave. Cleveland, OH 44115		34-1620774	501(c)(3)	5,000.	0 *			General Support
				:		:		
2 Enter total number of	Enter total number of Section 501(c)(3) and government organizations	rnment org	ganizations					A

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

University Hospitals Health System,

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

Employer identification number

34-0714775

Inc.

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1		
	First-class or charter travel Housing allowance or residence for personal us	;e		
	Travel for companions Payments for business use of personal residence	ce		
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
	of all of the expenses described above? If "No," complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors	ş,		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's		1	
	CEO/Executive Director. Check all that apply.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant			
	Form 990 of other organizations X Approval by the board or compensation commit	rttee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:		<u> </u>	
а	Receive a severance payment or change of control payment?	4a	X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:		ļ	
а	The organization?	5a	<u> </u>	X
b	Any related organization?	5b		Х
	If "Yes," to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			L
a	The organization?	6a	1	X
b	Any related organization?		 	X
	If "Yes" to line 6a or 6b, describe in Part III.	ļ	ļ	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7_	X	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III		X	
LH/	A For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (Fori	n 990)	2008

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(F)	reported in prior Form 990 or Form 990-EZ	302,165.	57,722.	1	123,700.	•																											Schedule J (Form 990) 2008
(E)	(B)(l)(D)	4,755,356.	3,793,76		3,724,25	0																											Schedul
(D)	benefits	39,095.	65,985.	1 1	133,192.	0																											
(C)	compensation	610,670.	437,559.		452,116.	0																											
and/or 1099-MISC compensation	(iii) Other compensation	429,974.	264,90		424,25	0																											
	(ii) Bonus & incentive compensation	1502090.	116965		709,34	0.																											
(B) Breakdown of W-2	(i) Base compensation	2173527.	185566		200535	0.																											
	(A) Name	See Sched. O TR. 1.6033-(iii)		See Sched. O TR. 1.6033-(ii)		See Sched. O TR. 1.6033-(ii)	3	(n)	3	(n)	(9)	(II)	(3)	(ii)	(3)	(ii)	(9)	(ii)	(9)	(u)	(1)	(ii)	(6)	(ii)	(0)	(ii)	(9)	(ii)	(9)	(ii)	(1)	(ii)	

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

Open to Public Inspection 208 208

OMB No 1545-0047

Employer identification number 34-0714775

► Attach to Form 990 To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990). Name of the organization

Inc.

University Hospitals Health System,

(h) On behalf ž × of issuer × × × × ŝ ŝ Yes (g) Defeased Yes Yes £ × × × × × Yes ŝ ŝ 1999 exp exp 1999 finance cap. expend Ę P (f) Description of purpose ۵ Δ 2008 B Series -2008 C Series -2008 A Series finance capital finance capital 2008 D Series Yes Yes 2007 A Series 1999A, 1999A, ŝ ŝ 75,000,000.redeem 50,000,000, redeem O (f) Continuations Yes Yes 75,000,000. 290,305,634. 20,000,000 (e) Issue price ŝ ŝ 0 œ (d) Date issued 02/07/07 05/08/08 05/08/08 05/08/08 34-684967467756AC59 05/08/08 Yes Yes See Schedule O for Column ŝ 34-684967467756AC42 ŝ 34-684967467756AC26 34-684967467756AC34 34-684967467756AYY2 (c) CUSIP # ⋖ Yes Yes (b) Issuer EIN Are there any lease arrangements with respect to the financed Was the organization a partner in a partnership, or a member Does the organization maintain adequate books and records Were the bonds issued as part of a current refunding issue? of an LLC, which owned property financed by tax-exempt Were the bonds issued as part of an advance refunding property which may result in private business use? Has the final allocation of proceeds been made? Part III Private Business Use (Optional for 2008) Proceeds in refunding or defeasance escrows Working capital expenditures from proceeds Ohio Higher Educational Ohio Higher Educational Ohio Higher Educational Ohio Higher Educational to support the final allocation of proceeds? Ohio Higher Educational Bond Issues (Required for 2008) A Facility Commission B Facility Commission c Facility Commission D Facility Commission E Facility Commission Capital expenditures from proceeds Part II Proceeds (Optional for 2008) Gross proceeds in reserve funds Year of substantial completion Issuance costs from proceeds (a) Issuer name Other unspent proceeds Total proceeds of Issue Part I Ξ N က S 9 ω 우 4 ^ 6 42 Ø

Schedule K (Form 990) 2008

12-19-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for F 50 990.

SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

Open to Public Inspection 2008

OMB No 1545-0047

➤ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).

Schedule K (Form 990) 2008 (h) On behalf ટ Employer identification number × of Issuer ŝ ŝ Yes 34-0714775 (g) Defeased Yes Yes ŝ × Yes ŝ ŝ - To 1999 (f) Description of purpose ۵ 1999A, Yes Series Yes ŝ ŝ 2008 E 25,000,000.kedeem O O University Hospitals Health System, Inc.

uned for 2008) See Schedule O for Column (f) Continuations Yes Yes (e) Issue price £ ŝ 8 (d) Date issued 05/08/08 882721 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Yes Yes ş ŝ 34-684967467756AC67 (c) CUSIP # Yes Yes (b) Issuer EIN Are there any lease arrangements with respect to the financed Does the organization maintain adequate books and records Was the organization a partner in a partnership, or a member Were the bonds issued as part of a current refunding issue? of an LLC, which owned property financed by tax-exempt Were the bonds issued as part of an advance refunding property which may result in private business use? Has the final allocation of proceeds been made? Part III Private Business Use (Optional for 2008) Proceeds in refunding or defeasance escrows Working capital expenditures from proceeds Ohio Higher Educational to support the final allocation of proceeds? Part | Bond Issues (Required for 2008) A Facility Commission Capital expenditures from proceeds Part II Proceeds (Optional for 2008) Gross proceeds in reserve funds Year of substantial completion Issuance costs from proceeds (a) Issuer name Other unspent proceeds Total proceeds of issue Name of the organization Department of the Treasury Internal Revenue Service bonds? ဖ 4 F N 8 ပ ۵ 8 က Ŋ œ O 9

SCHEDULE L

(Form 990 or 990-EZ)

Transactions with Interested Persons

► Attach to Form 990 or Form 990-EZ.

▶ To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Employer identification number

Name of th	e organization								E	mployer	identifi	cation n	umber
	Uni	versit	y Hos	pital	s Healt	h Sys	tem, I	nc.	3	4-07	1477	5	
Part 👍	Excess Benefit												
	To be completed by	organization	s that ans	wered "Yes	s" on Form 99	0, Part IV,	line 25a or	25b, or F	orm 99	0-EZ, Pai	t V, line	40b.	
1	(a) Name of disc	aualified per	con			(b) [Description (of tranca	ction			(c) Corr	ected?
	(a) Name of disc	quaimeu pers				(0)			CLIOIT			Yes	No
											<u> </u>		
					ļ								
-		<u></u>		· · · · · · · · · · · · · · · · · · ·									
					<u> </u>							i	
	the amount of tax impo	osed on the o	organizati	on managei	rs or disqualiti	ea person	s dunng the	year un	der				
	n 4958	0	- h	بالدوجون واحد									
3 Enter	the amount of tax, if an	iy, on line 2,	above, re	mbursea b	y the organiza	ttion				> 3			
Part _i II	Loans to and/or	r From Int	erested	Person	S.							-	
, <u>, , , , , , , , , , , , , , , , , , </u>	To be completed by					n Part IV	line 26 or F	-orm 990).F7 Pa	rt V line	382		
(a) Na	ame of interested		to or from		inal principal		ance due) In	(f) Apr	roved	(g) W	ritten
	on and purpose		nization?	1 (-,9	mount	(u) Daid	arice due		ault?	by bo	ard or	agree	
		То	From					Yes	No	Yes	No	Yes	No
								T			_		
													
								<u> </u>		<u> </u>			
Total			61.1		▶ \$								
Part III			_										
	To be completed by		s that ans										
(:	a) Name of interested p	person		(b) Relat	tionship betwe the or	een interes ganızatıon		and		(c) Amou	unt of gr f assista		pe
			<u>_</u>						+-				
									+				
									+				
									+			-	
									+				
									┪				
Part IV	Business Trans	actions Ir	volving	Interest	ted Person	s.							
	To be completed by	organization	s that ans	wered "Ye	s" on Form 99	0, Part IV,	lines 28a, 2	8b, or 2	8c.				
(a) Name of interested				hip between ir		(c) Amo		7	Descript	ion of		aring of
				person ar	nd the organiz	ation	transa	iction		transact	ion		ration's lues?
									i			Yes	No
	ien Ltd.				rector		889	,000	·Cov	<i>r</i> idie	n Lt		X
	rp/KeyBank F												X
	e Speed Deli	very,			rector					nnie			X
KeyCoı					Directo					~			X
Steris	corp.		UI	HS -	Dir. Mr	. Les	1,600	,000	.Ste	ris	Corp	ļ	X
LHA For F	Privacy Act and Paper	work Reduc	ction Act	Notice, see	e the Instruct	ions for F	orm 990.		Schedu	le L (For	m 990 d	r 990-E	Z) 2008

See Schedule O for Schedule L Continuations

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 2008 Open to Public Inspection

Name of the organization

University Hospitals Health System, Inc. **Employer identification number** 34-0714775

Form 990, Part I, Line 1, Description of Organization Mission: The System serves a unique role in its community by providing diverse populations throughout the Northeast Ohio region with comprehensive health care - from primary care to highly specialized medical care for the most serious of health problems. University Hospitals is known for providing superior, leading-edge health care across the full range of medical and surgical specialties for both adults and children. addition to delivering quality patient care, the System serves as a key teaching facility for physicians, nurses and ancillary medical personnel. The System's extensive laboratory and clinical research programs are producing significant advances in the understanding of disease and improvement of care.

Form 990, Part III, Line 1, Description of Organization Mission: unique is its ability to bring expertise and resources together and respond to the individual needs of every patient, regardless of their That focus on the patient, combined with a remarkable ability to pay. level of achievement in the laboratory and medical education continues to propel University Hospitals to even greater successes.

Form 990, Part III, Line 4a, Program Service Accomplishments: from Cleveland's Center for Health Affairs, health status indicators from the U.S. Centers for Disease Control and Prevention (CDC), demographic data from the U.S. Census Bureau, and public health data and statistics from agencies such as the Ohio Department of Health and the Cleveland Department of Public Health. University Hospitals also

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 832211 12-18-08

Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008
Open to Publication

Name of the organization

University Hospitals Health System, Inc.

Employer identification number 34-0714775

examined information from other state, county and city resources.
In 2008, University Hospitals dedicated \$210 million to community
benefit programs in Northeast Ohio consisting of:
-Education and training = \$44 million
-Research = \$58 million
-Charity care = \$39 million
-Medicaid shortfall = \$62 million
-Community health improvement services = \$8 million
-Other community programs and support = \$9 million
-Hospital Care Assurance Program (HCAP) receipts = (\$10 million)
To measure and report community benefit, the System has followed the
Catholic Health Association (CHA) guidelines. Community benefit for
2008 totaled \$210 million up from \$168 million in 2007.
It is important to note that in addition to charity care and
insufficient funding from the Medicaid program, the System incurs
significant losses related to self-pay patients who fail to make
payment for services rendered or insured patients who fail to remit
co-payments and deductibles as required under applicable health
insurance arrangements. The 2008 provision for bad debt of \$33 million
represents revenues for services provided that are deemed
uncollectible.
micolifectible.

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

University Hospitals Health System, Inc.

Employer identification number 34-0714775

For more detailed information on the System's community benefit or to

view the 2008 Annual Community Benefit Report, please visit the

System's website at www.UHhospitals.org.

Form 990, Part VI, Section A, line 2: The following information regarding family and business relationships was obtained while reviewing conflict of interest questionnaire responses received from Directors, Officers, and Key Employees. University Hospitals relies upon these questionnaire responses to determine these relationships.

Mr. Christopher Connor (UHHS Director) and Mr. Arthur Anton (UHHS Director) have a business relationship.

Ms. Margot Copeland (UHHS Director) and Mr. Henry Meyer III(UHHS Director) have a business relationship.

Form 990, Part VI, Section A, line 10: The Form 990 for University

Hospitals Health System, Inc. is approved for filing by its governing body.

The Audit and Compliance Committee has been delegated authority for review by the UH Board. In addition, the Compensation Committee and Governance and Community Benefit Committee of the Board review relevant disclosures related to each Committee's specific area. The Board receives a copy of the return in its final form before it is filed with the Internal Revenue Service. Senior management reviews and approves the form while overseeing this process.

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization

University Hospitals Health System, Inc.

Employer identification number 34-0714775

Form 990, Part VI, Section B, Line 12c: University Hospitals Health

System, Inc. regularly and consistently monitors and enforces compliance

with the Conflict of Interest Policy. All disclosures are reviewed, any

transactions with disqualified persons must be approved with a committee of
the governing body (the Audit and Compliance Committe) and such individuals
are required to provide updates on any changes to their annual disclosure.

Form 990, Part VI, Section B, Line 15: Executive compensation is approved by the Compensation Committee of the Board (the "Committee"). The Committee has retained an independent compensation consultant who provides information to the Committee on changes and trends in executive compensation and objective third party information on competitive and comparable executive compensation and benefit level/programs. The Consultant collects and provides to the Committee, appropriate market compensation and benefits information, appropriate market practices for comparable organizations' positions and best practices. The Consultant also provides advice on developing and modifying UH's executive compensation philosophy.

Form 990, Part VI, Section C, Line 19: The Financial Statements for
University Hospitals Health System, Inc. and its Subsidiaries are made
publicly available through the use of DAC Bond (disclosure dissemination
agent) and can be found on the internet at www.dacbond.com.

Schedule K, Part I, Bond Issues:

Schedule O (Form 990) 2008

⁽a) Issuer Name: Ohio Higher Educational Facility Commission

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
832211
12-18-08

SCHEDULE 0

(Form 990)

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 08

Department of the Treasury Internal Revenue Service Name of the organization

University Hospitals Health System,

Employer identification number 34-0714775

Inc.

(f) Description of Purpose:
2007 A Series - To finance capital expenditures of the obligated group
(a) Issuer Name: Ohio Higher Educational Facility Commission
(f) Description of Purpose:
2008 A Series - To finance capital expenditures for the Obligated Group
(a) Issuer Name: Ohio Higher Educational Facility Commission
(f) Description of Purpose:
2008 B Series - To finance cap. expend. & to redeem 1999A&C & 2007B&C
(a) Issuer Name: Ohio Higher Educational Facility Commission
(f) Description of Purpose:
2008 C Series - To redeem 1999A, 1999C, 2007B, & 2007C
(a) Issuer Name: Ohio Higher Educational Facility Commission
(f) Description of Purpose:
2008 D Series - To redeem 1999A, 1999C, 2007B, & 2007C
(a) Issuer Name: Ohio Higher Educational Facility Commission
(f) Description of Purpose:
2008 E Series - To redeem 1999A, 1999C, 2007B, & 2007C
Sch L, Part IV, Business Transactions Involving Interested Persons:
(a) Name of Person: Covidien Ltd.
(b) Relationship Between Interested Person and Organization:

Schedule O (Form 990) 2008

832211 12-18-08

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

University Hospitals Health System, Inc.

Employer identification number 34-0714775

UHHS Director Mr. Craig Arnold sits on Board of Covidien
(d) Description of Transaction: Covidien Ltd. provided medical supplies
and equipment to UHHS. These transactions were all at arms length.
(a) Name of Person: KeyCorp/KeyBank Foundation
(b) Relationship Between Interested Person and Organization:
UHHS Director Ms. Margot Copeland is employed by KeyCorp as an Executive VP
(d) Description of Transaction: KeyCorp is the parent of KeyBank.
KeyBank provided banking, investment manager, and trust services to UHHS.
These transactions were all at arms length.
(a) Name of Person: Bonnie Speed Delivery, Inc.
(b) Relationship Between Interested Person and Organization:
UHHS Director Mr. Kenneth Hardy is President of Bonnie Speed Delivery, Inc.
(d) Description of Transaction: Bonnie Speed Delivery, Inc. provided
delivery services to UHHS. These transactions were all at arms length.
(a) Name of Person: KeyCorp
(b) Relationship Between Interested Person and Organization:
UHHS - Director Mr. Henry Meyer III is Chairman/CEO of KeyCorp
(d) Description of Transaction: KeyCorp is the parent company of
KeyBank. KeyBank provided banking, investment manager and trust services
to UHHS. These transactions were all at arms length.
(a) Name of Person: Steris Corp.
(b) Relationship Between Interested Person and Organization:

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Schedule O (Form 990) 2008

832211 12-18-08

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Employer identification number 34-0714775

Inc.

Name of the organization

University Hospitals Health System,

Treasury Regulation 1.6033-2(d)(5) Election

UHHS - Dir. Mr. Les Vinney is a Senior Advisor & Fmr. CEO/Pres. for Steris

(d) Description of Transaction: Steris Corp. provided medical supplies

and medical maintenance services to UH. These transactions were all at

arms length.

Election to Report on a Consolidated Basis

Pursuant to Treasury Regulation Section 1.6033-2(d)(5), University

Hospitals Health System, Inc. ("Parent Organization") has elected to
report information about contributions, gifts and grants, and
compensation and other information about officers, directors, trustees,
key employees, certain highly compensated employees, and certain
professional contractors on a consolidated basis for all the members of
its Group Exemption, including the Parent Organization, on University
Hospitals Health System, Inc. Group Return.

Form 990, Part XI Lines 2B & 2C

Organizations Audited Financial Statements

The System's financial Statements have been audited on a consolidated basis by an independent accounting firm. The System's Audit Committee is responsible for oversight of this audit.

Form 990 Part I Page 1 Line 6

Volunteer Information

Volunteer Information can be found in the University Hospitals Health

System, Inc. Group Return.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
832211
12-18-08

Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

Open to Rublic to Prinspection (1985)

Name of the organization

University Hospitals Health System, Inc.

Employer identification number 34-0714775

Form 990, Part IV Line 2 Election to Report on a Consolidated Basis University Hospitals Health System, Inc. ("Parent Organization") has elected to report information about contributions, gifts and grants, and compensation and other information about officers, directors, trustees, key employees, certain highly compensated employees, and certain professional contractors on a consolidated basis for all the members of its Group Exemption, including the Parent Organization, on University Hospitals Health System, Inc. Group Return. Form 990, Part VIII Line 2 Treatment of Corporate Allocations Program Service Revenue includes Corporate Allocations that are eliminated upon consolidation (via offsets to expenses) for purposes of the Audited Financial Statements. Form 990, Page 1 Section B Amended Return Parts of Return Amended The University Hospitals Health System Inc. Form 990 is being amended to reflect a change in accounting treatment impacting its balance Intercompany transactions that had previously only been eliminated in the consolidated audited financial statements are now reflected within its balance sheet.

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

 Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 See separate instructions. Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2008 Open to Public Inspection Employer identification number 34-0714775

University Hospitals Health System, Inc. Name of the organization

Part I Identification of Disregarded Entities					
(A)	(B)	(2)	(Q)	(E)	(F)
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling entity
					•
University Hospitals Physicians I, Ltd					
33-1024829, 11100 Euclid Ave, Cleveland, OH					
44106	Inactive	Ohio	0.	0.N/A	4/A
University Hospitals Physicians II, Ltd					
33-1024832, 11100 Euclid Ave, Cleveland, OH					
44106	Inactive	Ohio	0.	0 • N/A	1/A
University Hospitals Professionals, Ltd					
01-0716790, 11100 Euclid Ave, Cleveland, OH		-			
44106	Inactive	Ohio	0.	M/N.0	I/A
Medina Community Healthcare Properties, LLC					
- 34-0714775, 11100 Euclid Ave, Cleveland,					
ОН 44106	Real Estate Holdings	Ohio	0.	0 • N/A	4/A

Identification of Related Tax-Exempt Organizations Part II

(A)	(B)	(2)	<u>©</u>	(E)	(F)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling
of related organization		foreign country)	section	status (if section 501(c)(3))	entity
University Hospitals of Cleveland (dba UH					
Case Medical Center) - 34-1567805, 11100					
Euclid Ave., Cleveland, OH 44106	Hospital	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	N/A
UHHS Bedford Medical Center (dba UH Bedford					
Medical Center) - 34-1271115, 44 Blaine					
Ave., Bedford, OH 44146	Hospital	Ohio	501(c)(3)	170(b)(1)(A)(1iN/A	N/A
UHHS Geauga Regional Hospital (dba UH Geauga					
Medical Center) - 34-0816492, 13207 Ravenna					
Road, Chardon, OH 44024	Hospital	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	N/A
UHHS Memorial Hospitals of Geneva (dba UH					
Geneva Medical Center) - 34-071446, 870 West					•
Main St., Geneva, OH 44041	Hospital	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	N/A
The state of the s	OOO and I was to see that the see of				Soft of the Different Control of the

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2008

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Part III Identification of Related Organizations Taxable as a Partnership

ےا	General or managing partner?	일				_		_		1]
<u>(c)</u>	Gener	Yes				×						
Θ	Code V-UBI amount in box	K-1 (Form 1065)				N/A						
	ortion-	£				×						
£	Disproportion- ate allocations?	Yes		•								
(9)	.	assers				2,336,736.						
(F)	Share of total income					3,637,889.						
(E)	Predominant income (related, investment,	unrelated)				Related						
(D)	Direct controlling entity		Cedar Brainard	Surgery Center	Inc.							
(0)	Legal domicile (state or	country)				ОН						
(B)	Primary activity					Surgery Center						
(A)	Name, address, and EIN of related organization			Zeeba Surgery Center, LP -	32-0039956, 29017 Cedar Road,	Lyndhurst, OH 44124						

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A)	(B)	(0)	(<u>a</u>)	(E)	(F)	(0)	£
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
University Hospitals Holdings, Inc 34-1768931							
11100 Euclid Ave	Physician Admin.						
Cleveland, OH 44106	Services	НО	N/A	C CORP	0.	0.	100.00\$
Qualchoice, Inc 34-1656735							
6000 Parkland Blvd	Administration for						
Mayfield Hts, OH 44124	Health Claims	НО	N/A	C CORP	2,209,000.	0.	100.00%
Qualchoice Health Plan - 34-1737469							
6000 Parkland Blvd	Provider of Insurance						
Mayfield Hts, OH 44124	(No longer providing)	ОН	N/A	C CORP	2,162,000.	10,367,000.	100.00%
University Hospitals Health Care Enterprises -							
34-1510005, 11100 Euclid Ave, Cleveland, OH 44106	Medical Management	ЮН	N/A	c corp	12,344,000.	27,858,000.	100.008
University Hospitals Management Services			University				
Organization, Inc 34-1768929, 11100 Euclid Ave,	Physician Admin.		Hospitals				
Cleveland, OH 44106	Services	OH	Holdings, Inc.	c corp	14,258,000.	10,521,000.	100.00%
832162 12-23-08	9					Schedule R (Form 990) 2008	n 990) 2008

Schedule R (Form 990) 2008 University Hospitals Health System, Inc. Part V Transactions With Related Organizations

			L	
Note. Complete line 1 if any entry is listed in Parts II, III, or IV.			Yes	ş
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		1a	×	ļ
b Gift, grant, or capital contribution to other organization(s)		2		×
c Gift, grant, or capital contribution from other organization(s)		2		×
d Loans or loan quarantees to or for other organization(s)		₽		×
		٣		×
f Sale of assets to other organization(s)		*		×
d Purchase of assets from other organization(s)		19		×
		÷	×	
		÷	-	×
Lease of lacilities, equipment, of other assets to other organization(s)			1	:[
j Lease of facilities, equipment, or other assets from other organization(s)		÷		×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	X	
l Performance of services or membership or fundraising solicitations by other organization(s)		1		×
m Sharing of facilities, equipment, mailing lists, or other assets		Ę		×
n Sharing of paid employees		두	7	×
			-	
o Reimbursement paid to other organization for expenses		9	×	
p Reimbursement paid by other organization for expenses		1p	×	
q Other transfer of cash or property to other organization(s)		₽.	×	
. Г	La de carde a	 	4	
Z If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction unlesholds.	insaction threshold			1
(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved	volved	
14 Haireardity Hoganitals Health Gystom/IIH Laboratory Germines Foundation	c	500 7	542	
ייסקדי ייסתדייי פון פניים חמסיים בייסקיים	×	-1	-	
(2) University Hospitals Health System/UH Laboratory Services Foundation	M	2,060	,420	
(3) University Hospitals Health System/UH Laboratory Services Foundation	Ц	6	92,935	5.
(4) University Hospitals Health System/UH Medical Group, Inc.	Ø	46,33	335,158	8
(5) University Hospitals Health System/UH Medical Group, Inc.	×	9,158,	3,233	<u>ب</u>
(6) University Hospitals Health System/UH Medical Group, Inc.	Ъ	245,284	284,991.	1
832163 12-23-08	Sch	Schedule R (Form 990) 2008	990) 2	800

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(In at was not a related organization) Good instructions regarding exclusion or tail investment partitions in partition in pa	(B)	0	Q	(E)	(£)	(5)	Ξ
(A)							
Name, address, and EIN of entity	Primary activity	ejg G	Are all partners section 501(c)(3) organizations?	Snare or end-or- year assets	Uispropor- tionate allocations?	amount in box 20	General or managing partner?
			Yes No			(Form 1065)	1 1
							<u>-</u>
		:					
						Schedule R (Form 990) 2008	n 990) 2008

SCHEDULE R-1 (Form 990)

Department of the Treasury Internal Revenue Service

Part I

Continuation Sheet for Schedule R (Form 990)

► Attach to Form 990 to list additional information for Schedule R,

Part I; Part II; Part III; Part IV; Part V, line 2; or Part VI.

OMB No 1545-0047

2008

Open to Public Inspection

Open to P. Inspection number 34-071475

Name of filing organization University Hospitals Health System, Inc.

Continuation of Identification of Disregarded Entities

Schedule R-1 (Form 990) 2008 Inc. Direct controlling O. University Mednet, entity 0.N/A 0.NA 0.N/A 0.A/A N/A 0 End-of-year assets E 0 0 0 0 0 0 Total income 9 Legal domicile (state or foreign country) Ohio Ohio Ohio opto Ohio Ohio LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Primary activity Real Estate Holdings Real Estate Holdings Real Estate Holdings Real Estate Holdings Inactive Inactive 34-0714775, 11100 Euclid Ave, Cleveland, OH Ö 34-1599711, 11100 Euclid Ave, Cleveland, OH University Hospitals Faculty Services, Ltd. 34-0714775, 11100 Euclid Ave, Cleveland, 34-0714775, 11100 Euclid Ave, Cleveland, University Hospitals at Landerbrook Ltd Clague Road Propertis LLC - 34-0714775 Auburn Road Development Company, LLC LLC Name, address, and EIN of disregarded entity 4A Properties LLC - 34-0714775 University Mednet Physicians, Cleveland, OH 44106 Cleveland, OH 44106 11100 Euclid Ave 11100 Euclid Ave 44106 44106

Schedule R-1 (Form 990) 2008 University Hospitals Health System, Inc. Part II Continuation of Identification of Related Tax-Exempt Organizations

	Organizations
	ax-Exempt
	f Related T
	dentification o
	nuation of Ic
Ī	t II Conti
l	⋤

(A)	(B)	(5)	(<u>0</u>)	(E)	(F)
Min the control	- History coming	or of otopy of or or or	Exompt Codo	Dublic charity	Carlostaco toesio
of related organization	ר וווומוץ מכנועונץ	foreign country)	section	status (if section 501(c)(3))	entity
UHHS Brown Memorial Hospital (dba UH					
Conneaut Medical Center) - 34-0714550, 158					
West Main Road, Conneat, OH 44030	Hospital	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	I/A
UHHS Richmond Heights Hospital, Inc					
34-1924226, 27100 Chardon Road, Richmond				•	
Hts, OH 44143	Hospital	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	I/A
UHHS Heather Hill, Inc. (dba UH Extended					
Care Campus) - 34-0771884, 12340 Bass Lake					
Road, Chardon, OH 44024	Extended Care Facility	Ohio	501(c)(3)	170(b)(1)(A)(ivN/A	I/A
UHHS Heather Hill Rehabilitation Hospital,					
Inc 34-1465745, 12340 Bass Lake Road,					
Chardon, OH 44024	Inactive	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	I/A
Heather Hill Institute - 34-1443837					
12340 Bass Lake Road					
Chardon, OH 44024	Inactive	Ohio	501(c)(3)	170(b)(1)(A)(viN/A	I/A
UHHS/CSAHS Cuyahoga, Inc 50% Interest -					
34-1893452, 11100 Euclid Ave., Cleveland, OH					
	Hospital	Ohio	501(c)(3)	170(b)(1)(A)(1iN/A	I/A
CSAHS/UHHS Canton, Inc 50% Interest -					
34-1893439, 1320 Mercy Drive, Canton, OH				-	
44708	Hospital	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	I/A
Lake University Ireland Cancer Center - 50%					
Interest - 31-1562964, 9485 Mentor Ave.,					University Hospitals
Mentor, OH 44060	Health Care	Ohio	501(c)(3)	170(b)(1)(A)(1ik	170(b)(1)(A)(iiCase Medical Center
W.O. Walker Center, Inc 50% Interest -					
91-1818256, 10524 Euclid Ave., Cleveland, OH					
44106	Patient Care/Administrative	Ohio	501(c)(3)	509(a)(3)	N/A
University - NPI, Inc 34-1571623					
11100 Buclid Ave.					
Cleveland, OH 44106	Inactive	Ohio	501(c)(3)	509(a)(3)	N/A
University Mednet, Inc 34-0750341					
11100 Euclid Ave.	Outpatient & Urgent Care				
Cleveland, OH 44106	Health Center	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	I/A
ULWH - 31-1538521					
11100 Euclid Ave.					
Cleveland, OH 44106	Inactive	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	//A
				•	Schedule R-1 (Form 990) 2008

Schedule R-1 (Form 990) 2008 University Hospitals Health System, Inc.

Part II Continuation of Identification of Related Tax-Exempt Organizations

(A)	(B)	<u>(</u>)	<u>e</u>	<u>(E</u>	(I)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling
of related organization	· ·	foreign country)	section	status (if section 501(c)(3))	entity
UHHS Saint Michael Hospital, Inc					
34-1924227, 11100 Euclid Ave., Cleveland, OH					
	Inactive	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	N/A
University Hospitals Medical Group, Inc					
20-4881619, 11100 Euclid Ave., Cleveland, OH					
	Physicians Group	Ohio	501(c)(3)	170(b)(1)(A)(iiN/A	N/A
University Hospitals Laboratory Services					
Foundation - 20-4881619, 11100 Euclid Ave.,					University Hospitals
	Laboratory	Ohio	501(c)(3)	509(a)(3)	Case Medical Center
University Hospitals Home Care Services,					
Inc 34-1527536, 11100 Euclid Ave.,					University Hospitals
land, OH 44106	Home Health Care	Ohio	501(c)(3)	509(a)(3)	Health Care Enterprises
Pathology Associates of University Hospitals					
- 34-1794737, 11100 Euclid Ave., Cleveland,					University Hospitals
	Inactive	Ohio	501(c)(3)	509(a)(3)	Case Medical Center
BMH Professional Corp 34-1749966					
158 West Main St.					UH Conneaut Medical
30	Physicians Group	Ohio	501(c)(3)	509(a)(3)	Center
Hospital Health Foundation -					
34-1810018, 870 West Main St., Geneva, OH					UH Geneva Medical
	Inactive	Ohio	501(c)(3)	509(a)(3)	Center
indation - 20-5999979					
11100 Euclid Ave.					
Cleveland, OH 44106	Inactive	Ohio	501(c)(3)	170(b)(1)(A)(1vN/A	N/A
Community Care Ambulance Network - 50%					
Interest - 34-1766905, 115 E. 24th St.,	Rural Ambulance				UH Geneva Medical
Ashtabula, OH 44004	Transportation	Ohio	501(c)(3)	509(a)(2)	Center
Macdonald Physicians Inc 34-1929496					
11100 Euclid Ave.					University Hospitals
Cleveland, OH 44106	Inactive	Ohio	501(c)(3)	170(b)(1)(A)(vi	170(b)(1)(A)(viCase Medical Center
					,
		ć I			Schedule R-1 (Form 990) 2008

Schedule R-1 (Form 990) 2008 University Hospitals Health System, Inc.

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

		1	į	į	ĺ	3	
(V)	(a)	<u>0</u>	<u>©</u>	j)	<u>.</u>		Ē
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
University Primary & Specialty Care Practices - 34-1768928, 11100 Euclid Ave, Cleveland, OH 44106	Physicians Group	но	University Hospitals Holdings, Inc.	CCORP	162,527,000.	366,639,000.	100,008
Provider & Central Verification Organizatio			Jniversity				
Inc 34-1908517, 11100 Euclid Ave, Cleveland, OH 44106	Medical Management	ЮН	Hospitals Holdings, Inc.	C CORP	1,327,000.	5,000.	100.00%
			University				
University Hospitals Health System MCO, Inc 34-1843674, 11100 Euclid Ave, Cleveland, OH 44106	Workers Compensation Managed Care Services	НО	Hospicais Holdings, Inc.	C CORP	3,178,000.	5,864,000.	100.00\$
University Hospitals Physicians Corporation I -						i	
, 11100 Euclid Ave, Cleveland, OH 44106	Inactive	ОН	N/A	C CORP	0	0.	100.00%
Hospitals Physicians Corporation II -			,		c	c	900
cleveland, OH 44106	Inactive	5	N/A	CCOKE	0	2	
Western Reserve Assurance Co., Ltd. SPC - 98-0462740 P.O. Box 1051GT		Cayman I					
George Town Grand Cayman, Cayman Islands	Insurance	slands	N/A	C CORP	-22,799,000.	106,145,000.	100.00%
Cedar-Brainard Surgery Center Inc 20-4957632							
	Investment in Surgery						
	Center	ЮН	N/A	C CORP	3,638,000.	2,337,000.	100.008
BMH Development Corp 34-1346212							
158 West Main St.			UH Conneaut				
	Land Development	ЮН	Medical Center	C CORP	64,000.	487,000.	100.00\$
Conneaut Health Enterprises, Inc 34-1503949							
P.O. Box 648			UH Conneaut				,
Conneaut, OH 44030	Inactive	НО	Medical Center	C CORP	0.	0.	100.00%
			ļ				
		•					
						the divise of 4 Process	0000
	1				ň	scheddie n- i (roffii 990) zoos	n 990) 2006

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(7) University Hospitals Health System/UH Medical Group, Inc.	Ą	258,310.
(8) University Hospitals Health System/UH Bedford Medical Center	α	17,340,615.
(9) University Hospitals Health System/UH Bedford Medical Center	M	3,105,884.
(10) University Hospitals Health System/UH Bedford Medical Center	Д	29,037,431.
(11) University Hospitals Health System/UH Geauga Medical Center	a	31,593,337.
(12) University Hospitals Health System/UH Geauga Medical Center	×	4,178,174.
(13) University Hospitals Health System/UH Geauga Medical Center	Д	40,790,663.
(14) University Hospitals Health System/UH Geneva Medical Center	Ø	12,558,878.
(15) University Hospitals Health System/UH Geneva Medical Center	¥	2,406,415.
(16) University Hospitals Health System/UH Geneva Medical Center	Дı	16,310,824.
(17) University Hospitals Health System/UH Geneva Medical Center	н	123,482.
(18) University Hospitals Health System/UH Conneaut Medical Center	a	10,426,178.
(19) University Hospitals Health System/UH Conneaut Medical Center	×	2,086,977.
(20) University Hospitals Health System/UH Conneaut Medical Center	C ₁	12,551,136.
(21) University Hospitals Health System/UH Richmond Medical Center	α	26,105,483.
(22) University Hospitals Health System/UH Richmond Medical Center	×	3,366,477.
(23) University Hospitals Health System/UH Richmond Medical Center	Δι	31,969,908.
(24) UH Medical Group/University Hospitals Health System	R	2,886,706.
	Sched	Schedule R-1 (Form 990) 2008

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(7) UH Medical Group/University Hospitals Health System	0	908,144.
(8) UH Bedford Medical Center/University Hospitals Health System	pc,	207,086.
(9) UH Bedford Medical Center/University Hospitals Health System	0	2,099,690.
(10) UH Geauga Medical Center/University Hospitals Health System	0	2,178,867.
(11) UH Geneva Medical Center/University Hospitals Health System	0	509,088.
(12) UH Conneaut Medical Center/University Hospitals Health System	0	117,685.
(13) UH Conneaut Medical Center/University Hospitals Health System	0	5,580,396.
(14) University Hospitals Health System/UH Home Care Services	Ø	10,174,180.
(15) University Hospitals Health System/UH Home Care Services	×	1,304,584.
(16) University Hospitals Health System/UH Home Care Services	Д	15,060,095.
(17) University Hospitals Health System/UH Home Care Services	#	122,543.
(18) University Hospitals Health System/UH Medical Practices	Ø	5,380,219.
(19) University Hospitals Health System/UH Medical Practices	Д	80,192,070.
(20) University Hospitals Health System/UH Management Service Organization	a	32,125,556.
(21) University Hospitals Health System/UH Management Service Organization	×	12,872,071.
(22) University Hospitals Health System/UH Management Service Organization	Ъ	46,183,955.
(23) University Hospitals Health System/UH Extended Care Campus	Ø	11,755,597.
(24) University Hospitals Health System/UH Extended Care Campus	K	1,303,737.
	Sched	Schedule R-1 (Form 990) 2008

Schedule R-1 (Form 990) 2008 University Hospitals Health System, Inc.

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)		
(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(7) University Hospitals Health System/UH Extended Care Campus	Д	19,305,752.
(8) University Hospitals Health System/UH Health Care Enterprises	α	16,573,744.
(9) University Hospitals Health System/UH Health Care Enterprises	X	510,003.
(10) University Hospitals Health System/UH Health Care Enterprises	Ъ	5,094,952.
(11) University Hospitals Health System/UH Health Care Enterprises	4	461,941.
(12) University Hospitals Health System/UH Health Care Enterprises	н	1,789,214.
(13) University Hospitals Health System/Zeeba Surger Center LP	α	3,962,405.
(14) University Hospitals Health System/Zeeba Surger Center LP	×	228,636.
(15) University Hospitals Health System/Zeeba Surger Center LP	Д	1,657,718.
(16) University Hospitals Health System/Zeeba Surger Center LP	A	255,104.
(17) University Hospitals Health System/University Mednet Inc.	a	731,849.
(18) University Hospitals Health System/University Mednet Inc.	Δ ₄	654,383.
(19) University Hospitals Health System/Qualchoice Inc.	α	1,561,879.
(20) University Hospitals Health System/Qualchoice Inc.	M	54,683.
(21) University Hospitals Health System/Qualchoice Inc.	Дı	905,552.
(22) University Hospitals Health System/UH CompCare	a	878,036.
(23) University Hospitals Health System/UH CompCare	×	290,528.
(24) University Hospitals Health System/UH CompCare	P	P 1,841,777. Schedule R-1 (Form 990) 2008

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(7) University Hospitals Health System/UH CompCare	Æ	73,042.
(8) UH Extended Care Campus/University Hospitals Health System	0	1,105,784.
(9) UH Medical Practice/University Hospitals Health System	0	617,673.
(10) UH Management Service Organization/University Hospitals Health System	0	398,138.
(11) UH Management Service Organization/University Hospitals Health System	ж	90,191.
(12) UH Home Care Services/University Hospitals Health System	0	155,948.
(13) UH Health Care Enterprises/University Hospitals Health System	ρĸ	309,969.
(14) UH Health Care Enterprises/University Hospitals Health System	н	1,813,109.
(15) UH Health Care Enterprises/University Hospitals Health System	г	8,915,671.
(16) UH Health Care Enterprises/University Hospitals Health System	0	77,396.
(17) UH Health Care Enterprises/University Hospitals Health System	Æ	153,980.
(18) Qualchoice Inc/University Hospitals Health System	0	208,646.
(19)		
(20)		
(21)		
(22)		
(23)		
(24)		
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