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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047
	2008 Open to Public Inspection	

A For the 2008 calendar year, or tax year beginning 07-01-2008 and ending 06-30-2009			
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization West Penn Allegheny Health System Inc	
		Doing Business As	
		Number and street (or P O box if mail is not delivered to street address) C/O Tax Dept Two Allegheny Center	Room/suite
		City or town, state or country, and ZIP + 4 Pittsburgh, PA 15212	
		F Name and address of Principal Officer Roy Santarella 30 Isabella Street Pittsburgh, PA 15212	
D Employer identification number 25-0969492		E Telephone number (412) 330-6022	
G Gross receipts \$ 1,323,723,308			
H(a) Is this a group return for affiliates? ☐ Yes ☒ No		H(b) Are all affiliates included? ☐ Yes ☐ No (If "No," attach a list See instructions)	
H(c) Group Exemption Number			
I Tax-exempt status ☒ 501(c) (3) ☐ (Insert no) ☐ 4947(a)(1) or ☐ 527			
J Web site: www.wpahs.org			
K Type of organization ☒ Corporation ☐ trust ☐ association ☐ other		L Year of Formation 1848	M State of legal domicile PA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities See Form 990, Page 2, Part III		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	32
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5	Total number of employees (Part V, line 2a)	5	13,657
	6	Total number of volunteers (estimate if necessary)	6	902
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	5,805,164
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	-510,748
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	1,609,783	4,068,644
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	728,320,373	1,102,029,445
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	36,054,090	13,549,972
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	28,013,638	32,479,692
			793,997,884	1,152,127,753
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	210,629	372,776
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	349,672,285	548,043,128
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	(Total fundraising expenses, Part IX, column (D), line 25 <u>307,888</u>)		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	483,393,340	614,171,162
	18	Total expenses—add lines 13–17 (must equal Part IX, line 25, column (A))	833,276,254	1,162,587,066
	19	Revenue less expenses Subtract line 18 from line 12	-39,278,370	-10,459,313
Net Assets or Fund Balances			Beginning of Year	End of Year
	20	Total assets (Part X, line 16)	1,106,574,257	1,063,197,068
	21	Total liabilities (Part X, line 26)	1,120,506,577	1,183,639,862
	22	Net assets or fund balances Subtract line 21 from line 20	-13,932,320	-120,442,794

Part II Signature Block

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge				
	Signature of officer			2010-05-07 Date	
	Thomas Albanesi Assistant Treasurer Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	WTAS LLC	Date	Check if self-employed ☐	Preparer's PTIN (See Gen Inst)
	Firm's name (or yours if self-employed), address, and ZIP + 4	WTAS LLC 335 COMMERCE DRIVE STE 201 FORT WASHINGTON, PA 19034			EIN ☐
					Phone no ☐ (215) 654-1600

May the IRS discuss this return with the preparer shown above? (See instructions) ☒ Yes ☐ No

Part III

Statement of Program Service Accomplishments (See the instructions.)

1

Briefly describe the organization’s mission

See Additional Data Table

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

✓

No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting or make significant changes in how it conducts any program services?

Yes

✓

No

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code

) (Expenses \$

621,248,045

including grants of \$

279,029

) (Revenue \$

637,327,515

)

See Schedule O - West Penn Allegheny Health System, Inc - Allegheny General Hospital Division

4b

(Code

) (Expenses \$

291,723,924

including grants of \$

86,522

) (Revenue \$

298,190,880

)

See Schedule O - West Penn Allegheny Health System, Inc - The Western Pennsylvania Hospital Division

4c

(Code

) (Expenses \$

131,531,192

including grants of \$

7,225

) (Revenue \$

166,511,050

)

See Schedule O - West Penn Allegheny Health System, Inc - The Western Pennsylvania Hospital - Forbes Regional Campus Division

4d

Other program services (Describe in Schedule O)

(Expenses \$

including grants of \$

) (Revenue \$

)

4e

Total program service expenses \$

1,044,503,161

Must equal Part IX, Line 25, column (B).

Form 990 (2008)

Part IV Checklist of Required Schedules

		Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> 	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> 	3		No
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i> 	4	Yes	
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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</i> 	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 	8		No
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 credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> 	9		No
10	Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 	10	Yes	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i> 	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i> 	12		No
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a	Yes	
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 ? <i>If "Yes," complete Schedule F, Part I</i> 	14b	Yes	
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 located outside the United States? <i>If "Yes," complete Schedule F, Part II</i> 	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i> 	16		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i> 	17		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> 	18	Yes	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> 	19		No
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i> 	20	Yes	
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> 	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> 	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i> 	23	Yes	
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? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25</i> 	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> 	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i> 	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> 	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> 	27		No

Part IV

Checklist of Required Schedules (Continued)

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a	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 person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV		No
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV		No
c	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	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		No
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	Yes	
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		No
36	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		No
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		No

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a861		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a13,657		
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns? . . . Note: <i>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.</i>	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country <u>CJ</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction</i> ?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	7f		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	Yes	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	Yes	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a	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?	9b		
10	Section 501(c)(7) organizations. Enter			
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		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

Part VI

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
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?		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	Yes	
5	Did the organization become aware during the year of a material diversion of the organization's assets?		No
6	Does the organization have members or stockholders?		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		No
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	the governing body?	Yes	
8b	each committee with authority to act on behalf of the governing body?	Yes	
9a	Does the organization have local chapters, branches, or affiliates?		No
9b	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?		
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	Yes	
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		No

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13	Yes	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Yes	
13	Does the organization have a written whistleblower policy?	Yes	
14	Does the organization have a written document retention and destruction policy?	Yes	
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		
15a	The organization's CEO, Executive Director, or top management official?	Yes	
15b	Other officers or key employees of the organization?	Yes	
	Describe the process in Schedule O		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	Yes	
16b	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 exempt status with respect to such arrangements?		No

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed CA , NC , PA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ own website ☒ another's website ☒ upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. THOMAS ALBANESI TWO ALLEGHENY CENTER 11TH FLOOR Pittsburgh, PA 15212 (412) 330-6083

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

☐ Check this box if the organization did not compensate any officer, director, trustee or key employee

[illegible]

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total								13,630,951	3,486,044	2,185,460

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Huron Consulting-DBA Wellspring Par 4795 Paysphere Circle CHICAGO, IL 60674	Consulting	14,616,154
ERA Med LLC Lockbox 30884 NEW YORK, NY 30884	Helicopter Mgmt	5,519,303
Allegheny Construction 456 Washington Avenue BRIDGEVILLE, PA 15017	Construction	2,175,400
Tedco Construction Tedco Place CARNEGIE, PA 15106	Construction	2,004,469
Allegheny Radiology Associates 320 East North Avenue PITTSBURGH, PA 15212	Radiology Services	1,345,842

Part VIII

Statement of Revenue

				(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a		4,068,644			
	b	Membership dues					
	c	Fundraising events	80,879				
	d	Related organizations 1d					
	e	Government grants (contributions) 1e	300,000				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	3,687,765				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total (Add lines 1a-1f)					
	Program Service Revenue	2a	PATIENT SERVICE REVENUE				
b							
c							
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f \$ 1,102,029,445					
Other Revenue		3	Investment income (including dividends, interest other similar amounts)		22,310,568		
	4	Income from investment of tax-exempt bond proceeds		4,100,714	4,100,714		
	5	Royalties		0			
	6a	Gross Rents	(i) Real 6,447,228	(ii) Personal	6,447,228	1,771,005	4,676,223
	b	Less rental expenses					
	c	Rental income or (loss)	6,447,228				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities 157,774,833	(ii) Other 789,929	-12,861,310		-12,861,310
	b	Less cost or other basis and sales expenses	171,426,072				
	c	Gain or (loss)	-13,651,239	789,929			
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ 229,336 of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000 a	80,879	59,853			59,853
	b	Less direct expenses b	169,483				
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000 a		0			
	b	Less direct expenses b					
	c	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances a		0			
	b	Less cost of goods sold b					
	c	Net income or (loss) from sales of inventory					
		Miscellaneous Revenue	Business Code				
	11a	PARKING REVENUE	621,110	5,922,088	5,922,088		
b	CAFETERIA SALES	621,110	5,359,431	5,359,431			
c	VENDING MACHINE SALES	621,110	216,796	216,796			
d	All other revenue		14,474,296	14,392,573	81,723		
e	Total. Add lines 11a-11d \$ 25,972,611						
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			1,152,127,753	1,128,068,611	5,805,164	14,185,334

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).					
Do not include amounts reported on lines 6b, 7b, 8b, 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	344,315	344,315		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	28,461	28,461		
3	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	11,379,038	9,672,182	1,706,856	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	452,632,515	384,737,638		275,875
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	28,087,433	23,874,318	4,213,115	
9	Other employee benefits	25,520,829	21,692,704	3,828,125	
10	Payroll taxes	30,423,313	25,859,816	4,544,969	18,528
11	Fees for services (non-employees)				
a	Management	4,625,164	4,162,648	462,516	
b	Legal	3,614,135	3,252,722	361,413	
c	Accounting	367,141		367,141	
d	Lobbying	341,708		341,708	
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	1,463,538	1,317,184	146,354	
g	Other	64,624,679	59,271,726	5,352,953	
12	Advertising and promotion	3,130,174	2,817,157	313,017	
13	Office expenses	4,926,601	4,433,941	492,660	
14	Information technology	3,665,630	2,932,504	733,126	
15	Royalties	0			
16	Occupancy	24,852,067	22,366,860	2,485,207	
17	Travel	1,964,484	1,768,036	196,448	
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	0			
19	Conferences, conventions and meetings	1,323,862	1,191,474	132,388	
20	Interest	40,323,960	36,291,564	4,032,396	
21	Payments to affiliates	35,991,766	30,857,381	5,134,385	
22	Depreciation, depletion, and amortization	62,829,294	56,546,365	6,282,929	
23	Insurance	10,763,742	10,763,742		
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)				
a	PATIENT CARE SUPPLIES	218,521,668	218,521,668		
b	BAD DEBT EXPENSE	38,862,596	38,862,596		
c	REPAIRS AND MAINTENANCE	64,448,218	58,003,396	6,444,822	
d	DIETARY	7,295,587	6,566,028	729,559	
e	DUES & SUBSCRIPTIONS	3,930,968	3,537,871	393,097	
f	All other expenses	16,304,180	14,828,864	1,461,831	13,485
25	Total functional expenses. Add lines 1 through 24f	1,162,587,066	1,044,503,161	117,776,017	307,888
26	Joint Costs. Check ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)		
		Beginning of year		End of year		
Assets	1 Cash—non-interest-bearing	46,542,172	1	73,347,660		
	2 Savings and temporary cash investments	97,081,928	2	117,557,292		
	3 Pledges and grants receivable, net	775,884	3	457,624		
	4 Accounts receivable, net	130,698,467	4	133,006,864		
	5 Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i>		5			
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) <i>Complete Part II of Schedule L</i>		6			
	7 Notes and loans receivable, net		7			
	8 Inventories for sale or use	21,196,522	8	22,183,539		
	9 Prepaid expenses and deferred charges	10,734,828	9	10,736,552		
	10a Land, buildings, and equipment cost basis	<table><tr><td>10a</td><td>1,360,391,375</td></tr></table>	10a	1,360,391,375		
	10a	1,360,391,375				
	b Less accumulated depreciation <i>Complete Part VI of Schedule D</i>	<table><tr><td>10b</td><td>1,002,869,528</td></tr></table>	10b	1,002,869,528	377,007,893	10c 357,521,847
	10b	1,002,869,528				
	11 Investments—publicly traded securities	264,187,324	11	221,200,909		
	12 Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i>	22,146,612	12	13,910,038		
	13 Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i>		13			
14 Intangible assets	20,770,700	14	19,368,088			
15 Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i>	115,431,927	15	93,906,655			
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,106,574,257	16	1,063,197,068			
Liabilities	17 Accounts payable and accrued expenses	127,787,253	17	116,604,619		
	18 Grants payable		18			
	19 Deferred revenue	43,069,720	19	43,623,237		
	20 Tax-exempt bond liabilities	758,323,408	20	757,936,660		
	21 Escrow account liability <i>Complete Part IV of Schedule D</i>		21			
	22 Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i>		22			
	23 Secured mortgages and notes payable to unrelated third parties	71,195,840	23	67,489,436		
	24 Unsecured notes and loans payable		24			
	25 Other liabilities <i>Complete Part X of Schedule D</i>	120,130,356	25	197,985,910		
	26 Total liabilities. Add lines 17 through 25	1,120,506,577	26	1,183,639,862		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27 Unrestricted net assets	-228,261,500	27	-277,523,869		
	28 Temporarily restricted net assets	17,828,478	28	10,299,721		
	29 Permanently restricted net assets	196,500,702	29	146,781,354		
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.					
	30 Capital stock or trust principal, or current funds		30			
	31 Paid-in or capital surplus, or land, building or equipment fund		31			
	32 Retained earnings, endowment, accumulated income, or other funds		32			
	33 Total net assets or fund balances	-13,932,320	33	-120,442,794		
	34 Total liabilities and net assets/fund balances	1,106,574,257	34	1,063,197,068		

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ cash ☒ accrual ☐ other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	No
b	Were the organization's financial statements audited by an independent accountant?	2b	No
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes
b	If "Yes," did the organization undergo the required audit or audits?	3b	Yes

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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 No 1545-0047

2008

Open to Public Inspection

Name of the organization West Penn Allegheny Health System Inc	Employer identification number 25-0969492
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Part I Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only **one** organization)

1	☐	A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i).
2	☐	A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E)
3	☒	A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H)
4	☐	A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
5	☐	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in Section 170(b)(1)(A)(iv). (Complete Part II)
6	☐	A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v).
7	☐	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in Section 170(b)(1)(A)(vi) (Complete Part II)
8	☐	A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II)
9	☐	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III)
10	☐	An organization organized and operated exclusively to test for public safety See Section 509(a)(4). (See instructions)
11	☐	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ☐ Type I b ☐ Type II c ☐ Type III - Functionally Integrated d ☐ Type III - Other
e	☐	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	☐	If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
g	☐	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? (ii) a family member of a person described in (i) above? (iii) a 35% controlled entity of a person described in (i) or (ii) above?
h	☐	Provide the following information about the organizations the organization supports

	Yes	No
11g(i)		No
11g(ii)		No
11g(iii)		No

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

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 organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add line 1-3						
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						
6 Public Support subtract line 5 from line 4						

Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on 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						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total Support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						☐

Computation of Public Support Percentage		
14 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	15	
16a 33 1/3% Test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33 1/3% Test - 2007. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10% Facts and Circumstances Test - 2008. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		☐
b 10% Facts and Circumstances Test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		☐
18 Private Foundation. If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		☐

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total Add lines 1-5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cTotal of lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13Total Support (Add lines 9, 10c, 11 and 12)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Computation of Public Support Percentage			
15	Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	
16	Public Support Percentage for 2007 Schedule A, Part IV -A, line 27g	16	

Computation of Investment Income Percentage			
17	Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment Income Percentage from 2007 Schedule A, Part IV -A, line 27h	18	
19a	33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20	Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

Facts and Circumstances Test

Form 990, Part III, Line 1 - Briefly describe the organization's mission:

West Penn Allegheny Health System, Inc. is an organization defined by our talented people. An organization committed to excellence; an organization with one purpose and one mission. Our one purpose is to improve the health of the people in the Western Pennsylvania region. Our one mission is to practice medicine, educate and conduct research as an integrated team of physicians, nurses and support professionals who are committed to improving the health of our patients.

Additional Data

Software ID:
Software Version:
EIN: 25-0969492
Name: West Penn Allegheny Health System Inc

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
David McClenahan , Chairman of the Board	5 0	X						0	0	0
Gerd Mueller , Director	5 0	X						0	0	0
Gregory Dell'O mo 7-1-08 - 9-18-08 , Director	5 0	X						0	0	0
John Finnegan 7-1-08 - 9-18-08 , Director	5 0	X						0	0	0
John Isherwood , Director	5 0	X						0	0	0
Gerald McGinnis 7-1-08 - 9-18-08 , Director	5 0	X						0	0	0
Melinda Meighen 7-1-08 - 9-18-08 , Director	5 0	X						0	0	0
Keith Schappert 7-1-08 - 9-18-08 , Director	5 0	X						0	0	0
Roger Wright 7-1-08 - 9-18-08 , Director	5 0	X						0	0	0
Paul Dimmick , Director	5 0	X						0	0	0
Emanuel DiNatale , Director	5 0	X						0	0	0
Evan Frazier , Director	5 0	X						0	0	0
Robert Kampmeiner t , Director	5 0	X						0	0	0
Basil Cox , Director	5 0	X						0	0	0
George Eichleay , Director	5 0	X						0	0	0
Mark Kamlet 7-1-2008 - 11-30-2008 , Director	5 0	X						0	0	0
Theodore Neighbors , Director	5 0	X						0	0	0
Joseph Platt , Directors	5 0	X						0	0	0
Sandra Usher , Director	5 0	X						0	0	0
David Burstin , Director	5 0	X						0	0	0
Alejandro Gonzalez MD , Director	5 0	X						0	0	0
Russell Evans , Ex-O fficio Director	5 0	X						0	0	0
Joseph Macarelli , Ex-O fficio Director	5 0	X						0	0	0
Daniel Benckart MD7-1-08- 9-18-08 , Director	5 0	X						0	541,852	42,701
George Magovern MD , Director	5 0	X						0	601,386	61,456
Tony Farah MD , Director	5 0	X						0	588,960	38,822
Thomas McClure MD , Director	5 0	X						0	311,940	44,494
John Raves MD , Ex-O fficio Director	5 0	X						0	417,311	42,079
Paul Lebovitz MD 7-1-08 - 9-18-08 , Director	5 0	X						0	497,231	30,953
Alan Lantzy MD , Ex-O fficio Director	40 0	X						475,624	0	41,577

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Elliot Goldberg MD7-1-08- 9-18-08 , Director	40 0	X						445,248	0	46,849
Christopher Olivia MD , Health System President & CEO	40 0	X		X				1,050,956	0	47,349
Roy Santarella , Treasurer	40 0			X				610,479	0	26,215
Thomas Albanesi , Assistant Treasurer	40 0			X				217,625	0	29,079
Judy Hlafcsak , Secretary	40 0			X				347,984	0	25,516
Sharon Loftus , Assistant Secretary	40 0			X				216,766	0	22,037
David Kiehn 1-5-09 - 6-30-09 , WPAHS Chief Financial Officer	40 0				X			0	0	0
Edward Roeber 7-1-08 - 1-4-09 , WPAHS Chief Financial Officer	40 0				X			293,375	0	0
Dawn Gideon , EVP & Chief Hospital Operator	40 0				X			286,949	0	0
Michael DeVita MD4-1-09 - 6-30-09 , EVP of Medical Affairs	40 0				X			0	0	0
William Edmondson , EVP of Strategic Planning	40 0				X			212,239	0	22,256
Jim Woods 5-19-09 - 6-30-09 , VP of Real Estate & Facilities	40 0				X			0	0	0
Connie Cibrone 7-1-08 - 12-1-08 , AGH President & CEO	40 0				X			1,514,201	0	19,326
Janice James 1-1-09 - 06-30-09 , AGH President & CEO	40 0				X			489,000	0	0
Gary Strong , WPH-FRH President & CEO	40 0				X			0	0	0
Augustine Lopez , AGH-WPH Chief Financial Office	40 0				X			290,930	0	27,989
James Kanuch , WPH-FRH Chief Financial Office	40 0				X			132,010	0	19,364
Denzil Rupert , AGH Chief Operating Officer	40 0				X			193,537	0	30,062
Sherry Zisk , WPH Chief Operating Officer	40 0				X			297,004	0	48,738
Thomas Moser , WPH-FRH Chief Operating Office	40 0				X			258,183	0	30,480
David Lerberg MD , WPH Chief Medical Officer	40 0				X			0	108,109	30,529
Mark Rubino MD , WPH-FRH Chief Medical Officer	40 0				X			0	419,255	37,941
Judy Zedreck , VP & Chief Nursing Executive	40 0				X			212,198	0	29,102
John Lister MD , Physician	40 0					X		866,475	0	35,343
Venkatraman Srinivasan MD , Physician	40 0					X		784,349	0	38,966
Robert Mendicino MD , Physician	40 0					X		762,595	0	37,822
Syed Husaini MD , Physician	40 0					X		749,670	0	45,244
Mark Vanderbilt MD , Physician	40 0					X		746,862	0	41,072
Jerry Fedele , Health System President & CEO							X	597,861	0	258,851
Dawn Javersack , Treasurer							X	355,337	0	119,374

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
James Rosenberg , WPAHS Chief Operating Officer							X	705,434	0	792,070
Mark Palmer , WPH President & CEO							X	265,635	0	6,225
Edward Klamann , WPH President & CEO							X	252,425	0	15,579

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

- 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 990EZ, Part VI, line 47 (Lobbying Activities)

- 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)
- Section 501(c)(4), (5), or (6) organizations complete Part III

Name of the organization West Penn Allegheny Health System Inc	Employer identification number 25-0969492
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Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations. (See the instructions for Schedule C for details.)

- 1

Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2

Political expenditures

\$
- 3

Volunteer hours

Part I-B To be completed by all organizations exempt under section 501(c)(3). (See the instructions for Schedule C for details.)

- 1

Enter the amount of any excise tax incurred by the organization under section 4955

\$
- 2

Enter the amount of any excise tax incurred by organization managers under section 4955

\$
- 3

If the organization incurred in a section 4955 tax, did it file Form 4720 for this year?

☐ Yes

☐ No
- 4a

Was a correction made?

☐ Yes

☐ No
- b

If "Yes," describe in Part IV

Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3). (See the instructions for Schedule C for details.)

- 1

Enter the amount directly expended by the filing organization for section 527 exempt function activities

\$
- 2

Enter the amount of the filing organization's internal funds contributed to other organizations for section 527 exempt funtion activities

\$
- 3

Total of direct and indirect exempt function expenditures Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b

\$
- 4

Did the filing organization file **Form 1120-POL** for this year?

☐ Yes

☐ No
- 5

State the names, addresses and Employer Identification Number (EIN) of all section 527 political organizations to which payments were made Enter the amount paid and indicate if the amount was paid from the filing organization's own internal funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's internal funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

Part II-A

To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). (See the instructions for Schedule C for details.)

A

Check

☒

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures— (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0	0
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	413,908	585,102
c	Total lobbying expenditures (add lines 1a and 1b)	413,908	585,102
d	Other exempt purpose expenditures	1,162,173,158	1,651,405,898
e	Total exempt purpose expenditures (add lines 1c and 1d)	1,162,587,066	1,651,991,000
f	Lobbying nontaxable amount Enter the amount from the following table in both columns— If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 The lobbying nontaxable amount is: 20% of the amount on line 1e \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000	1,000,000	1,000,000
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	250,000
h	Subtract line 1g from line 1a Enter -0- if line g is more than line a		
i	Subtract line 1f from line 1c Enter -0- if line f is more than line c		
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	☐ Yes ☒ No	

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 1a through 1f of the instructions.)

Lobbying Expenditures During 4-Year 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	15,745	568,458	613,479	585,102	1,782,784
d Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line d, column (e))					1,500,000
f Grassroots lobbying expenditures	0	0	0	0	0

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)		(b)
		Yes	No	Amount
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			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines c through i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?			
i	Other activities If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes" enter the amount of any tax incurred under section 4912			
c	If "Yes" enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 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?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B

To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." (See the instructions for Schedule C for details.)

1	Dues, assessments and similar amounts from members	1 \$
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a	Current Year	2a \$
b	Carryover from last year	2b \$
c	Total	2c \$
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3 \$
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4 \$
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5 \$

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
Lobbying Expenditures	Form 990, Schedule C, Page 2, Part II-A, Line 1b, Column (a) and (b)	West Penn Allegheny Health System, Inc (WPAHS, Inc) has made the IRC Section 501(h) election WPAHS, Inc is a member of the West Penn Allegheny Health System (System) The System employs a Vice President of Legislative Affairs to lobby issues of importance to the System and all of its members The System also elected to engage the services of outside consultants to assist us in lobbying issues of importance West Penn Allegheny Health System, Inc directly paid all lobbying expenditures of \$585,102 as reflected on Schedule C, Page 2, Part II-A, column (b) The lobbying expenditures of \$413,908 attributed to WPAHS, Inc on Schedule C, Page 2, Part II-A, column (a) reflect expenditures allocated to WPAHS, Inc by the System The difference between total lobbying expenditures of \$585,102 and the WPAHS, Inc allocated expenditures of \$413,908 are reflected on the Form 990, Schedule C, Page 2, Part II-A, column (a) of the affiliated organizations filing Form 990 Schedule C

Explanation

[illegible]

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization West Penn Allegheny Health System Inc	Employer identification number 25-0969492
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Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(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 writing that the assets held in donor advised 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 advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? ☐ Yes☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area ☐ Protection of natural habitat☐ Preservation of certified historic structure ☐ Preservation of open space											
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year											
		<table><tr><th></th><th>Held at the End of the Year</th></tr><tr><td>a</td><td>Total number of conservation easements</td></tr><tr><td>b</td><td>Total acreage restricted by conservation easements</td></tr><tr><td>c</td><td>Number of conservation easements on a certified historic structure included in (a)</td></tr><tr><td>d</td><td>Number of conservation easements included in (c) acquired after 8/17/06</td></tr></table>		Held at the End of the Year	a	Total number of conservation easements	b	Total acreage restricted by conservation easements	c	Number of conservation easements on a certified historic structure included in (a)	d	Number of conservation easements included in (c) acquired after 8/17/06
	Held at the End of the Year											
a	Total number of conservation easements											
b	Total acreage restricted by conservation easements											
c	Number of conservation easements on a certified historic structure included in (a)											
d	Number of conservation easements included in (c) acquired after 8/17/06											
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶											
4	Number of states where property subject to conservation easement is located ▶											
5	Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes☐ No											
6	Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year ▶											
7	Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$											
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes☐ No											
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements											

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other 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, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items	
a	Revenues included in Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	▶ \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Trust, Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain why in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	214,329,180				
b Contributions	3,967,020				
c Investment earnings or losses	-28,171,702				
d Grants or scholarships					
e Other expenditures for facilities and programs	32,430,060				
f Administrative expenses	613,362				
g End of year balance	157,081,076				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶ 93 %

c

Term endowment ▶ 7 %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

3a(i)

Yes

(ii)

related organizations

3a(ii)

Yes

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land	2,521,204	10,805,770		13,326,974
b Buildings		567,489,404	509,120,451	58,368,953
c Leasehold improvements		30,810,026	19,461,399	11,348,627
d Equipment		723,556,625	462,846,291	260,710,334
e Other		25,208,346	11,441,387	13,766,959
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				357,521,847

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements			
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	10	

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
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	

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return			
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		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	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	
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)	5	

Part XIVSupplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Identifier	Return Reference	Explanation
WPAHS, Inc Inclusion In The Consolidated Audit of WPAHS	Form 990, Schedule D	West Penn Allegheny Health System, Inc does not receive its own independent audit It is a member of a regional healthcare system named West Penn Allegheny Health System West Penn Allegheny Health System receives a consolidated audit that includes the operations of West Penn Allegheny Health System, Inc The following analysis represents the reconciliation between the financial statement net income and the net income as reported on Form 990, Page 1 Net income per financial statements \$ (2,441,197) Less Income and expense reclassified from restricted net assets on the financial statements to unrestricted income and expense on Form 990 (7,435,792) Less Unrealized Gain on the Sale of Marketable Securities recorded in unrestricted revenue on the financial statements reclassified to net assets for Form 990 (582,324) _____ Net income per Form 990 \$(10,459,313) The following is the footnote text to the audited financial statements of West Penn Allegheny Health System in regard to FIN 48 WPAHS adopted FASB Interpretation No (FIN) 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 WPAHS, it was determined that the application of FIN 48 had no material effect on the recorded tax assets and liabilities of WPAHS

3 Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed)

For Paperwork Reduction Act Notice, see the instructions for Form 990. Cat No 50082W Schedule F (Form 990) 2008

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ ☐
Use Schedule F-1 if additional space is needed.

[illegible]

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  _____

3 Enter total number of other organizations or entities

Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule F (Form 990) 2008

Software ID:

Software Version:

EIN: 25-0969492

Name: West Penn Allegheny Health System Inc

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
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OMB No 1545-0047

25-0969492

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		Ken Burns	Big Blue Quest	2	(Add col (a) through col (c))
		(event type)	(event type)	(total number)	
1	Gross receipts	158,675	80,518	70,964	310,157
2	Less Charitable contributions	80,821			80,821
3	Gross revenue (line 1 minus line 2)	77,854	80,518	70,964	229,336
Direct Expenses	4	Cash Prizes		704	704
	5	Non-cash Prizes		17,600	17,600
	6	Rent/Facility costs	3,500	15,677	19,339
	7	Other direct expenses	107,345	11,532	131,840
	8	Direct expense summary Add lines 4 through 7 in column (d) ▶			169,483
	9	Net income summary Combine lines 3 and 8 in column (d). ▶			59,853

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

	Yes	No
13 Indicate the percentage of gaming activity operated in		
a The organization's facility 13a		
b An outside facility 13b		
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►		
Address ►		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		
b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c If "Yes," enter name and address		
Name ►		
Address ►		
16 Gaming manager information		
Name ►		
Gaming manager compensation ► \$ _____		
Description of services provided ►		
☐ Director/officer ☐ Employee ☐ Independent contractor		
17 Mandatory distributions		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____		

SCHEDULE H
(Form 990)

Hospitals

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► Attach to Form 990. To be completed by organizations that answer "Yes" to Form 990, Part IV, line 20.

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I

Charity Care and Certain Other Community Benefits at Cost (Optional for 2008)

		Yes	No
1a	Does the organization have a charity care policy? If "No," skip to question 6a	1a	
b	If "Yes," is it a written policy?	1b	
2	If the organization has multiple hospitals, indicate which of the following best describes application of the charity care policy to the various hospitals ☐ Applied uniformly to all hospitals ☐ Applied uniformly to most hospitals ☐ Generally tailored to individual hospitals		
3	Answer the following based on the charity care eligibility criteria that applies to the largest number of the organization's patients a Does the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing <i>free</i> care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for free care ☐ 100% ☐ 150% ☐ 200% ☐ Other _____ % b Does the organization use FPG to determine eligibility for providing <i>discounted</i> care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for discounted care ☐ 200% ☐ 250% ☐ 300% ☐ 350% ☐ 400% ☐ Other _____ % c If the organization does not use FPG to determine eligibility, describe in Part VI the income based criteria for determining eligibility for free or discounted care Include in the description whether the organization uses an asset test or other threshold, regardless of income, to determine eligibility for free or discounted care 4 Does the organization's policy provide free or discounted care to the "medically indigent"?	3a	
5a	Does the organization budget amounts for free or discounted care provided under its charity care policy?	5a	
b	If "Yes," did the organization's charity care expenses exceed the budgeted amount?	5b	
c	If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care?	5c	
6a	Does the organization prepare an annual community benefit report?	6a	
6b	If "Yes," does the organization make it available to the public?	6b	
	Complete the following table using the worksheets provided in the Schedule H instructions Do not submit these worksheets with the Schedule H		

7 Charity Care and Certain Other Community Benefits at Cost						
Charity Care and Means-Tested Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	(f) Percent of total expense
a Charity care at cost (from <i>worksheets 1 and 2</i>)						
b Unreimbursed Medicaid (from <i>worksheet 3, column a</i>)						
c Unreimbursed costs—other means-tested government programs (from <i>worksheet 3, column b</i>)						
d Total Charity Care and Means-Tested Programs						
Other Benefits						
e Community health improvement services and community benefit operations (from <i>worksheet 4</i>)						
f Health professions education (from <i>worksheet 5</i>)						
g Subsidized health services (from <i>worksheet 6</i>)						
h Research (from <i>worksheet 7</i>)						
i Cash and in-kind contributions to community groups (from <i>worksheet 8</i>)						
j Total Other Benefits						
k Total (line 7d and 7j)						

Part IICommunity Building Activities (Complete this table if the organization conducted any community building activities) (Optional for 2008)

	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1Physical improvements and housing						
2Economic development						
3Community support						
4Environmental improvements						
5Leadership development and training for community members						
6Coalition building						
7Community health improvement advocacy						
8Workforce development						
9Other						
10Total						

Part IIIBad Debt, Medicare, & Collection Practices (Optional for 2008)

Section A. Bad Debt Expense

1	Does the organization report bad debt expense in accordance with Heathcare Financial Management Association Statement No. 15?	1	Yes	No
2	Enter the amount of the organization's bad debt expense (at cost)	2		
3	Enter the estimated amount of the organization's bad debt expense (at cost) attributable to patients eligible under the organization's charity care policy	3		
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense. In addition, describe the costing methodology used in determining the amounts reported on lines 2 and 3, or rationale for including other bad debt amounts in community benefit.			

Section B. Medicare

5	Enter total revenue received from Medicare (including DSH and IME)	5		
6	Enter Medicare allowable costs of care relating to payments on line 5	6		
7	Enter line 5 less line 6—surplus or (shortfall)	7		
8	Describe in Part VI the extent to which any shortfall reported on line 7 should be treated as community benefit and the costing methodology or source used to determine the amount reported on line 6 and indicate which of the following methods was used: ☐ Cost accounting system ☐ Cost to charge ratio ☐ Other			

Section C. Collection Practices

9a	Does the organization have a written debt collection policy?	9a		
9b	If "Yes," does the organization's collection policy contain provisions on the collection practices to be followed for patients who are known to qualify for charity care or financial assistance? Describe in Part VI.	9b		

Part IVManagement Companies and Joint Ventures (Optional for 2008)

(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership%	(e) Physicians' profit % or stock ownership %
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

Complete this part to provide the following information

1 Provide the description required for Part I, line 3c, Part I, line 7, Part III, line 4, Part III, line 8, and Part III, line 9b

This image shows a full page of white paper with horizontal blue ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

2 Needs Assessment. Describe how the organization assesses the health care needs of the communities it serves

3 Patient Education of Eligibility for Assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's charity care policy

4 Community Information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves

5 Community Building Activities. Describe how the organization's community building activities, as reported in Part II, promote the health of the communities the organization serves

6 Provide any other information important to describing how the organization's hospitals or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)

7 If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served

8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report

Additional Data

Software ID:

Software Version:

EIN: 25-0969492

Name: West Penn Allegheny Health System Inc

Form 990 Schedule H, Part V - Facility Informaiton

Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
Allegheny General Hospital 320 East North Avenue Pittsburgh, PA 15212	X	X		X	X	X	X		
The Western Pennsylvania Hospital 4800 Friendship Avenue Pittsburgh, PA 15224	X	X		X	X	X	X		
Forbes Regional Hospital 2570 Haymaker Road Monroeville, PA 15146	X	X		X			X		
Suburban General Hospital 100 South Jackson Avenue Pittsburgh, PA 15202	X	X					X		
Joslin Diabetes Center 2566 Haymaker Road Monroeville, PA 15146		X							
Forbes Hospice 115 S Neville Street Pittsburgh, PA 15213		X							
West Penn Allegheny Home Care Four Allegheny Center Pittsburgh, PA 15212		X							
Department of Psychiatry 4 Allegheny Center Pittsburgh, PA 15212		X							
Institute for Advanced Pain Medicine 575 Lincoln Avenue Pittsburgh, PA 15202		X							
Inner Community Cancer Center 2600 Haymaker Road Monroeville, PA 15146		X							
Somerset Oncology Center 314 South Kimberly Avenue Somerset, PA 15501		X							
Thorn Run Dialysis Center 1136 Thorn Run Road Moon Township, PA 15108		X							
Mammography Center at Century III 2027 Lebanon Church Road West Mifflin, PA 15122		X							
Trinity Medical Center 3204 Johnson Road Steubenville, OH 43952		X							
Allegheny Valley Dialysis Center 1620 Pacific Avenue Natrona Heights, PA 15065		X							
AKMC Radiation Oncology 1301 Carlisle Street Natrona Heights, PA 15065		X							
St Marys Dialysis Center 763 Johnsonburg Road St Mary, PA 15857		X							
Somerset Dialysis Center 229 South Kimberly Avenue Somerset, PA 15501		X							
Human Motion Center 2580 Haymaker Road Monroeville, PA 15146		X							
Human Motion Center 15303 State Route 170 Calcutta, OH 43920		X							
Human Motion Center 200 Luray Drive Wintersville, OH 43953		X							
Human Motion Rehabilitation 1307 Federal Street Pittsburgh, PA 15212		X							
Human Motion Rehabilitation 2027 Lebanon Church Road West Mifflin, PA 15122		X							
Human Motion Rehabilitation 500 Blazier Drive Wexford, PA 15090		X							
Human Motion Rehabilitation 59 Fort Couch Road Pittsburgh, PA 15241		X							
Human Motion Rehabilitation 400 Southpointe Boulevard Canonsburg, PA 15317		X							
Human Motion Rehabilitation 133 Church Hill Road Robinson Township, PA 15136		X							
Human Motion Rehabilitation 5140 Liberty Avenue Pittsburgh, PA 15224		X							
Human Motion Rehabilitation 20215 Route 19 Cranberry Township, PA 16066		X							
Human Motion Rehabilititation 5375 Route 8 Gibsonia, PA 15044		X							
Monroeville Medical Associates 2550 Mosside Boulevard Monroeville, PA 15146		X							
Greentree Medical Associates 651 Holiday Drive Pittsburgh, PA 15201		X							
Pine Richland Radiology Outreach 5375 Wm Flynn Highway Gibsonia, PA 15044		X							
Wexford Radiology Outreach 500 Blazier Drive Wexford, PA 15090		X							
Pine Hollow Medical Associates 133 Church Hill Road McKees Rocks, PA 15136		X							
Century III Medical Associates 2027 Lebanon Church Road West Mifflin, PA 15122		X							
Allegheny Imaging of Robinson 133 Church Hill Road McKees Rocks, PA 15136		X							
AGH Laboratory Patient Service Center 1307 Federal Street Pittsburgh, PA 15212		X							
AGH Laboratory Patient Service Center 490 East North Avenue Pittsburgh, PA 15212		X							
AGH Laboratory Patient Sevice Center 5318 Ranalli Drive Gibsonia, PA 15044		X							
AGH Laboratory Patient Service Centers 9335 McKnight Road Pittsburgh, PA 15237		X							
AGH OBGYN 1307 Federal Street Pittsburgh, PA 15212		X							
Anticoagulation Management Center 4815 Liberty Avenue Suite 331 Pittsburgh, PA 15224		X							
Associated Surgeons of WPA 4815 Liberty Avenue Suite 425 Pittsburgh, PA 15224		X							
Associated Surgeons of WPA 2566 Haymaker Road Suite 304 Monroeville, PA 15146		X							
Associated Surgeons of WPA 2566 Haymaker Road Suite 311 Pittsburgh, PA 15146		X							
Associated Surgeons of WPA 4815 Liberty Avenue Suite GR 59 Pittsburgh, PA 15224		X							
Associated Surgeons of WPA 1624 Pacific Avenue Natrona Heights, PA 15065		X							
Associated Surgeons of WPA 4727 Friendship Avenue Suite 140 Pittsburgh, PA 15224		X							
Foot and Ankle Institute 4955 Steubenville Pike Suite 180 Pittsburgh, PA 15205		X							
Foot and Ankle Institute 3059 Leechburg Road Suite 3 Lower Burrell, PA 15068		X							
Foot and Ankle Institute 2566 Haymaker Road Suite 211 Monroeville, PA 15146		X							
Foot and Ankle Institute 1624 Pacific Avenue Suite B Natrona Heights, PA 15065		X							
Institute For Pain Management 5124 Liberty Avenue Pittsburgh, PA 15224		X							
Sleep Disorders - Sleep Lab 5140 Liberty Avenue Pittsburgh, PA 15221		X							
Tri-County Cardiology 4727 Friendship Avenue Suite 200 Pittsburgh, PA 15224		X							
Tri-County Cardiology 2550 Mosside Boulevard Suite 208 Monroeville, PA 15146		X							
Tri-County Cardiology 1386 Old Freeport Road Suite 1AR Pittsburgh, PA 15209		X							
Tri-County Cardiology 1624 Pacific Avenue Natrona Heights, PA 15065		X							
Tri-County Cardiology 2781 Leechberg Road Lower Burrell, PA 15068		X							
West Penn Breast Surgery 100 Medical Boulevard Canonsburg, PA 15317		X							

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
West Penn Allegheny Health System Inc

Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

OMB No 1545-0047

2008

Open to Public
Inspection

Employer identification number
25-0969492

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 if additional space is needed ☐

1(a) Name and address of organization or government	(b) EIN	(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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations 11

3 Enter total number of other organizations 2

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e) Method of valuation (book, FMV , appraisal, other)	(f)Description of non-cash assistance
Scholarships	11	28,461			

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.
See Additional Data Table

Identifier	Return Reference	Explanation
Procedures for Monitoring the use of Grant Funds In the US	Form 990, Schedule I, Page 1	West Penn Allegheny Health System, Inc upper management analyzes requests for charitable disbursements on an ongoing basis Disbursements are rewarded to organizations that demonstrate a charitable purpose, a community benefit and who will put the use of the funds towards the charitable mission on which West Penn Allegheny Health System, Inc was founded
Equity Transfers Between Related Organizations	Form 990, Schedule I, Page 1, Part II	During the year ended June 30, 2009 transfers of money were made from West Penn Allegheny Health System, Inc to Alle-Kiski Medical Center, West Penn Physician Practice Network, Allegheny Singer Research Institute and Allegheny Medical Practice Network Management has made the decision to treat this activity as a capital contribution recorded through net assets and not an item of current year profit and loss As a result, the transaction is recorded on Form 990, Schedule R, Page 3, Part V, Line 1b The activity represents the funding of various aspects of operations Due to the recording of this activity as a capital contribution, Schedule I disclosure is not generated on page 1 because these transactions are not part of the profit and loss recorded for the year
Contribution To Allegheny Specialty Practice Network	Form 990, Schedule I, Page 1, Part II	West Penn Allegheny Health System, Inc provides substantial support to Allegheny Specialty Practice Network, EIN 25-1838458, to fund operations Allegheny Specialty Practice Network reflects contribution revenue received from West Penn Allegheny Health System, Inc in the amount of \$48,105,393 on Schedule B West Penn Allegheny Health System, Inc does not reflect a corresponding entry on Schedule I The amount of support provided to Allegheny Specialty Practice Network is correspondingly recorded as a purchased service on the West Penn Allegheny Health System, Inc Form 990, Page 10

Software ID:

Software Version:

EIN: 25-0969492

Name: West Penn Allegheny Health System Inc

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(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
Allegheny General Hospital Auxiliary320 East North Avenue Pittsburgh, PA 15212	23-2993372	501(c)(3)	19,450				To further the charitable mission of the organization
American Diabetes Association300 Penn Center Boulevard Pittsburgh, PA 15235	13-1623888	501(c)(3)	5,600				To further the charitable mission of the organization
American Heart Association5455 North High Street Columbus, OH 43214	13-5613797	501(c)(3)	65,300				To further the charitable mission of the organization
American Liver Foundation100 Washington Square Drive Pittsburgh, PA 15219	36-2883000	501(c)(3)	17,000				To further the charitable mission of the organization
American Respiratory Alliance of Western PA201 Smith Drive Cranberry Township, PA 16066	25-0965587	501(c)(3)	7,500				To further the charitable mission of the organization
Bloomfield Business AssociationPO Box 90194 Pittsburgh, PA 15224	25-1694865	501(c)(6)	7,500				To support the Western Pennsylvania Hospital community
Crohns and Colitis Foundation of America300 Penn Center Boulevard Pittsburgh, PA 15235	13-6193105	501(c)(3)	6,000				To support the charitable mission of the organization
Epilepsy Foundation1501 Reedsdale Street Pittsburgh, PA 15233	52-0856660	501(c)(3)	8,000				To support the charitable mission of the organization
International Women's Forum2120 L Street NW Suite 460 Washington, DC 20037	84-0919612	501(c)(6)	16,666				Sponsorship of the world leadership conference for women
Juvenile Diabetes Research Foundation Intntl960 Penn Avenue Pittsburgh, PA 15222	23-1907729	501(c)(3)	12,000				To support the charitable mission of the organization

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(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
Susan G Komen Breast Cancer Foundation1133 South Braddock Avenue Pittsburgh, PA 15218	75-1835298	501(c)(3)	10,100				To support the charitable mission of the organization
National Kidney Foundation700 5th Avenue Pittsburgh, PA 15219	13-1673104	501(c)(3)	10,750				To support the charitable mission of the organization
The Western Pennsylvania Hospital Foundation4800 Friendship Avenue Pittsburgh, PA 15224	25-1470766	501(c)(3)	27,000				To support The Healing Journey - a charitable undertaking of the Foundation

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I

Questions Regarding Compensation

	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 ☐ First class or charter travel ☐ Travel for companions ☒ Tax idemnification and gross-up payments ☐ Discretionary spending account ☒ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☒ Health or social club dues or initiation fees ☐ 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 the expenses described above? If "No," complete Part III to explain	Yes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	Yes	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☒ Compensation committee ☒ Independent compensation consultant ☐ Form 990 of other organizations ☒ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a		
a Receive a severance payment or change of control payment?	Yes	
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		No
501(c)(3) and 501(c)(4) organizations only 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		
a The organization?		No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III		No
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		
a The organization?		No
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III		No
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		No
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	Yes	

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

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

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
See Additional Data Table	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information

[illegible]

Additional Data

Return to Form

Software ID:

Software Version:

EIN: 25-0969492

Name: West Penn Allegheny Health System Inc

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
Daniel Benckart MD7-1-08- 9-18-0	(i)	0	0	0	0	0	0	0
	(ii)	525,836	0	16,016	24,150	18,551	584,553	283,945
George Magovern MD	(i)	0	0	0	0	0	0	0
	(ii)	580,886	0	20,500	42,994	18,462	662,842	319,739
Tony Farah MD	(i)	0	0	0	0	0	0	0
	(ii)	568,184	0	20,776	18,975	19,847	627,782	313,819
Thomas McClure MD	(i)	0	0	0	0	0	0	0
	(ii)	253,250	37,674	21,016	25,300	19,194	356,434	178,025
John Raves MD	(i)	0	0	0	0	0	0	0
	(ii)	396,295	0	21,016	24,150	17,929	459,390	229,082
Paul Lebovitz MD 7-1-08 - 9-18-0	(i)	0	0	0	0	0	0	0
	(ii)	456,551	25,000	15,680	20,700	10,253	528,184	0
Alan Lantzy MD	(i)	309,753	129,365	36,506	25,300	16,277	517,201	238,298
	(ii)	0	0	0	0	0	0	0
Elliot Goldberg MD7-1-08- 9-18-0	(i)	366,302	57,654	21,292	29,325	17,524	492,097	234,532
	(ii)	0	0	0	0	0	0	0
Christopher Olivia MD	(i)	784,547	200,000	66,409	18,975	28,374	1,098,305	498,085
	(ii)	0	0	0	0	0	0	0
Roy Santarella	(i)	315,227	0	295,252	18,975	7,240	636,694	0
	(ii)	0	0	0	0	0	0	0
Thomas Albanesi	(i)	208,612	0	9,013	19,924	9,155	246,704	114,320
	(ii)	0	0	0	0	0	0	0
Judy Hlafcsak	(i)	332,484	0	15,500	18,975	6,541	373,500	174,613
	(ii)	0	0	0	0	0	0	0
Sharon Loftus	(i)	195,833	0	20,933	19,574	2,463	238,803	119,542
	(ii)	0	0	0	0	0	0	0
Jerry Fedele	(i)	0	0	597,861	252,175	6,676	856,712	601,360
	(ii)	0	0	0	0	0	0	0
Dawn Javersack	(i)	174,010	0	181,327	106,494	12,880	474,711	167,008
	(ii)	0	0	0	0	0	0	0
James Rosenberg	(i)	197,323	0	508,111	783,002	9,068	1,497,504	1,478,624
	(ii)	0	0	0	0	0	0	0
Mark Palmer	(i)	0	0	265,635	0	6,225	271,860	217,202
	(ii)	0	0	0	0	0	0	0
Edward Klamon	(i)	116,340	0	136,085	1,686	13,893	268,004	223,627
	(ii)	0	0	0	0	0	0	0
Edward Roeber 7-1-08 - 1-4-09	(i)	293,375	0	0	0	0	293,375	0
	(ii)	0	0	0	0	0	0	0
Dawn Gideon	(i)	286,949	0	0	0	0	286,949	79,088
	(ii)	0	0	0	0	0	0	0
William Edmondson	(i)	189,806	0	22,433	15,426	6,830	234,495	0
	(ii)	0	0	0	0	0	0	0
Connie Cibrone 7-1-08 - 12-1-08	(i)	447,880	0	1,066,321	8,625	10,701	1,533,527	239,445
	(ii)	0	0	0	0	0	0	0
Janice James 1-1-09 - 06-30-09	(i)	434,000	55,000	0	0	0	489,000	0
	(ii)	0	0	0	0	0	0	0
Augustine Lopez	(i)	248,078	0	42,852	18,975	9,014	318,919	122,960
	(ii)	0	0	0	0	0	0	0
James Kanuch	(i)	122,209	0	9,801	10,425	8,939	151,374	0
	(ii)	0	0	0	0	0	0	0
Denzil Rupert	(i)	177,939	0	15,598	13,943	16,119	223,599	0
	(ii)	0	0	0	0	0	0	0
Sherry Zisk	(i)	276,504	0	20,500	31,625	17,113	345,742	156,527
	(ii)	0	0	0	0	0	0	0
Thomas Moser	(i)	234,933	0	23,250	18,975	11,505	288,663	133,258
	(ii)	0	0	0	0	0	0	0
Mark Rubino MD	(i)	0	0	0	0	0	0	0
	(ii)	338,100	60,379	20,776	20,700	17,241	457,196	228,772
Judy Zedreck	(i)	196,466	0	15,732	18,496	10,606	241,300	0
	(ii)	0	0	0	0	0	0	0
John Lister MD	(i)	592,587	253,112	20,776	20,700	14,643	901,818	578,704
	(ii)	0	0	0	0	0	0	0
Venkatraman Srinivasan MD	(i)	679,798	88,535	16,016	26,568	12,398	823,315	388,811
	(ii)	0	0	0	0	0	0	0
Robert Mendicino MD	(i)	696,962	49,953	15,680	18,975	18,847	800,417	0
	(ii)	0	0	0	0	0	0	0
Syed Husaini MD	(i)	634,996	93,658	21,016	26,597	18,647	794,914	344,671
	(ii)	0	0	0	0	0	0	0
Mark Vanderbilt MD	(i)	521,240	204,846	20,776	22,425	18,647	787,934	391,237
	(ii)	0	0	0	0	0	0	0

Schedule K (Form 990)	Supplemental Information on Tax Exempt Bonds	OMB No 1545-0047
		2008
		Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization West Penn Allegheny Health System Inc	Employer identification number 25-0969492
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Part I

Bond Issues (Required for 2008)

(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer	
						Yes	No	Yes	No
A Allegheny County Hospital Development Authority	25-1327925	01728AG83	06-19-2007	758,726,273	See Schedule O		X		X

Part II

Proceeds (Optional for 2008)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Total Proceeds of Issue										
2 Gross Proceeds in Reserve Funds										
3 Proceeds in Refunding or Defeasance Escrows										
4 Other Unspent Proceeds										
5 Issuance Costs from Proceeds										
6 Working Capital Expenditures from Proceeds										
7 Capital Expenditures from Proceeds										
8 Year of Substantial Completion										
9 Were the bonds issued as part of a current refunding issue?										
10 Were the bonds issued as part of an advance refunding issue?										
11 Has the final allocation of proceeds been made?										
12 Does the organization maintain adequate books and records to support the final allocation of proceeds?										

Part III

Private Business Use (Optional for 2008)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?										
2 Are there any lease arrangements with respect to the financed property which may result in private business use?										

Part III Private Business Use *(Continued)*

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts with respect to the financed property which may result in private business use?										
3b Are there any research agreements with respect to the financed property which may result in private business use?										
3c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4 Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government										
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government										
6 Total of lines 4 and 5										
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?										

Part IV Arbitrage *(Optional for 2008)*

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T been filed wth respect to the bond issue?										
2 Is the bond issue a variable rate issue?										
3a Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?										
b Name of provider										
c Term of hedge										
4a Were gross proceeds invested in a GIC?										
b Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an available temporary period?										
6 Did the bond issue qualify for an exception to rebate?										

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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 38b or 40b.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number

25-0969492

Part I

Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II

Loans to and/or From Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$										

Part III

Grants or Assistance Benefitting Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV

Business Transactions Involving Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
Mark Kamlet	Director of Organization	3,116,952	See Schedule O		No

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization West Penn Allegheny Health System Inc	Employer identification number 25-0969492
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Identifier	Return Reference	Explanation
Comparison of Prior Year and Current Year Income and Expense	Form 990, Page 1, Part I, Lines 8 - 19	The items of prior year revenue and expense span the fiscal year beginning July 1, 2007 and ending June 30, 2008 On January 1, 2008, Allegheny General Hospital, EIN 25-1322626 and West Penn Allegheny Health System, Inc , EIN 25-1848306 merged with and into The Western Pennsylvania Hospital, EIN 25-0969492 Immediately follow ing this merger, The Western Pennsylvania Hospital changed its name to West Penn Allegheny Health System, Inc Accordingly, the prior year analysis on Part I, lines 8 to 22 reflect West Penn Allegheny Health System, Inc financial statements as of June 30, 2008 which includes only six months of activity for Allegheny General Hospital and the organization formerly know n as West Penn Allegheny Health System, Inc Due to the Western Pennsylvania Hospital being the surviving member of the merger, a full year of activity for the Western Pennsylvania Hospital is reflected in the prior year analysis on Part I, lines 8 to 22

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments	Form 990, Page 2, Part III	INTRODUCTION TO WEST PENN ALLEGHENY HEALTH SYSTEM, INC West Penn Allegheny Health System, Inc (WPAHS, Inc) is part of the West Penn Allegheny Health System (WPAHS) Organized in 2000, WPAHS (w w w w p a h s o r g) is comprised of West Penn Allegheny Health System, Inc (WPAHS, Inc), Alle-Kiski Medical Center (AKMC), Canonsburg General Hospital (CGH), Allegheny Medical Practice Netw ork (AMPN), Allegheny Specialty Practice Netw ork (ASPN), Allegheny-Singer Research Institute (ASRI), West Penn Physician Practice Netw ork (WPPPN), West Penn Allegheny Oncology Netw ork (WPAON) Canonsburg General Hospital Ambulance Service, Inc (CGH Ambulance), Alle-Kiski Medical Center Trust (AKMC Trust), Forbes Health Foundation (FHF) and The Western Pennsylvania Hospital Foundation (WPHF) This affiliation ensures that WPAHS, Inc area residents have access to a complete continuum of health care services Through appropriate integration across the System both clinically and operationally, our Hospitals are able to remain a high quality, low -cost provider with linkages to the latest medical research and advanced technology As a result of the merger on January 1, 2008 of West Penn Allegheny Health System, Inc , EIN 25-1848306 and Allegheny General Hospital, EIN 25-1322626 with and into The Western Pennsylvania Hospital, EIN 25-0969492 Immediately follow ing the merger the Western Pennsylvania Hospital changed its name to West Penn Allegheny Health System, Inc West Penn Allegheny Health System, Inc consists of the follow ing four hospital campuses Allegheny General Hospital, Suburban General Hospital, The Western Pennsylvania Hospital - Forbes Regional Campus and the Western Pennsylvania Hospital Because in many instances each hospital performs specific charitable activities that are unique to the communities they serve, we are presenting the Statement of Program Service Accomplishments for each hospital separately PURPOSE AND MISSION West Penn Allegheny Health System, Inc is an organization defined by our talented people We are an organization committed to excellence, an organization with one purpose and one mission Our purpose is to improve the health of the people in the Western Pennsylvania region Our mission is to practice medicine, educate and conduct research as an integrated team of physicians, nurses and support professionals who are committed to improving the health of our patients SUPPORT OF RESEARCH The Hospitals of WPAHS, Inc , through its research arm, an affiliated organization named Allegheny Singer Research Institute (ASRI), EIN 25-1320493, are extremely dedicated to providing financial support in medical research activities Approximately \$3,726,000 was underw ritten by WPAHS, Inc and ASRI in FY 2009 in support of research and education ASRI has a distinguished history of pioneering biomedical research, and its accomplishments are described in greater detail in the filing of its ow n Statement of Program Service Accomplishments SUPPORT OF EDUCATION The hospitals of WPAHS, Inc , are dedicated to providing financial support for the education of healthcare professionals Approximately \$30,200,000 was underw ritten by WPAHS, Inc in support of education Among the activities supported were the training of medical interns and residents, the operation of two nursing schools and training programs for students enrolled in the schools of respiratory, radiology and pharmacy WPAHS, Inc also upholds an affiliation with both Temple University and the Drexel University College of Medicine in an effort to ensure the solid education of our healthcare professionals of the future UNCOMPENSATED CARE To enhance the health status of the community in which it operates and consistent with its tax-exempt status, WPAHS, Inc provides needed health care services to individuals regardless of their ability to pay for all or part of the services rendered These services include both inpatient and outpatient services as well as an emergency room located at each division that is available 24 hours a day Components of uncompensated care include charity care, uninsured discounts, and bad debt measured at charge We feel it is necessary to include bad debt as a component of ucompensated care because patients are often reluctant to complete the required charity care paperwork, and therefore an unquantifiable amount of charity care results in bad debt expense WPAHS, Inc provided free care of approximately \$94,301,000 for the period ended June 30, 2009 as follow s Bad Debt \$38,863,000 Uninsured Discount 43,250,000 Charity Care 12,188,000 Services are also provided to beneficiaries of government sponsored programs Reimbursement from these programs is often less than the cost of providing these services, as follow s MA Payments \$ 99,794,000 MA Costs 127,103,000 Total Shortfall \$(27,309,000) In summary, WPAHS provided a total of \$121,610,000 of uncompensated care to its patients during the period ended June 30, 2009 SUBSIDIZED HEALTH SERVICES Subsidized health services represent those programs provided to the community by WPAHS, Inc despite the fact the Hospitals incur a financial loss to do so WPAHS, Inc recognizes the need of its community and voluntarily subsidizes these programs in support of its charitable mission Among the subsidized health services provided by WPAHS, Inc are the treatment of drug and alcohol abuse, mental health treatment, the operation of our emergency department and our lifeflight program WPAHS, Inc provided subsidized health services at a cost of \$31,635,000 in Fiscal 2009 INTRODUCTION TO ALLEGHENY GENERAL HOSPITAL Founded in 1885 on Pittsburgh's historic North Side, West Penn Allegheny Health System, Inc - Allegheny General Hospital Campus (WPAHS, Inc - AGC) has earned an international reputation for excellence and innovation in the care of patients, medical education and research Serving Pittsburgh and the surrounding five-state area, the 724 bed (combined campus) academic health center offers a wide array of medical and surgical services as well as an emergency room open 24 hours a day 7 days a week open to everyone regardless of their ability to pay WPAHS, Inc - AGC has historically won and continues to win both national and international recognition and awards for its programs in numerous specialty areas As one of the largest tertiary facilities in the region, the 665 bed WPAHS, Inc - AGC main campus and its 59 bed Suburban Campus in nearby Bellevue offers the most advanced care available in other specialty areas as well, including colorectal surgery, diagnostic and interventional radiology, emergency medicine, endocrinology, gastroenterology, general surgery, allergy/immunology, anesthesiology/pain medicine, internal medicine, bariatric/w eight loss surgery, minimally invasive surgery, neonatology, nephrology, obstetrics/gynecology, cardiology, cardiothoracic surgery, ophthalmology, otorhinolaryngology, pediatrics, psychiatry, critical care medicine, infectious disease, oncology, pathology and laboratory medicine, reproductive medicine and infertility, vascular surgery, urogynecology, maternal and fetal medicine, pulmonary medicine, radiation oncology, rheumatology, transplant surgery, oral and maxillofacial surgery, dental medicine and nutrition The hospital's highly acclaimed physicians are leaders in a vast array of specialty areas WPAHS, Inc - AGC specialists in cardiology and cardiothoracic surgery have been recognized among the nation's best for their experience and achievements in providing superior heart care With the opening of Gerald McGinnis Cardiovascular Institute, these specialists can now offer a more streamlined pathw ay of care for treating cardiac and vascular diseases Patients can receive the latest and most innovative therapies, as well as diagnostic and educational services, in one convenient location

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Neurologists and neurosurgeons at WPAHS, Inc - AGC are advancing groundbreaking, effective treatments for stroke, epilepsy, movement disorders and disorders of the peripheral nerves and muscles The Hospital's neuroscience programs were collectively recognized as a Neuroscience Center of Excellence Designated as a Primary Stroke Center by the Joint Commission, WPAHS, Inc - AGC offers a dedicated Stroke Unit that serves as the primary destination for stroke patients admitted to the hospital, providing highly specialized acute care for ischemic and hemorrhagic stroke, including the post-operative care of patients who undergo interventional stroke procedures The WPAHS, Inc - AGC Cancer Center is one of the nation's most advanced facilities, offering patients access to state-of-the-art programs for the complete spectrum of malignant disease, including centers for lung, esophageal, prostate, breast, colon and rectal, liver, brain, pancreatic, gynecologic, head and neck, and blood-borne cancers WPAHS, Inc - AGC is the gateway to some of the most prominent research into breast and colorectal cancer treatment and prevention through studies conducted by the National Surgical Adjuvant Breast and Bowel Project The cancer research initiative, supported by the National Cancer Institute, is based on the WPAHS, Inc AGC and coordinates the efforts of more than 6,000 medical professionals in the study of breast and bowel cancer WPAHS, Inc - AGC was the first in the region to receive designation as a Level I Shock Trauma Center, which is the highest designation available, and its Life Flight aero medical service was the first to fly in the northeastern United States WPAHS, Inc - AGC Bariatric Surgery Center was named a Center for Excellence by the American Society of Bariatric Surgery - a designation that recognizes surgical programs with a demonstrated track record of favorable outcomes in bariatric surgery Health care industry experts consider the hospital among the country's best in orthopedics for patient care and for being on the forefront of design, development and introduction of new orthopedic technology The Hospital's highly regarded sports medicine program serves as the official medical provider for the Pittsburgh Pirates professional baseball club The Hospital also supports and directs numerous scholastic sports medicine programs WPAHS, Inc - SGC is a 59 bed acute care community hospital that offers its services in a community setting WPAHS, Inc - SGC medical programs include a strong spectrum of primary care services, as well as cardiology gastroenterology and pulmonary services Surgical specialties are well represented with physician specialists in such areas as general surgery, orthopedics, ophthalmology, otolaryngology, urology, and plastic surgery The hospital has an active emergency room, seeing over 20,000 patients per year WPAHS, Inc - SGC also houses inpatient pediatric services, the Institute for Advanced Pain Medicine, and an imaging center offering radiological services, bone densitometry, CT and other imaging services In addition, the Hospital offers occupational, physical and speech therapies A long-standing commitment to education and research remains a cornerstone of WPAHS, Inc - AGC philosophy, as evidenced by it serving as a regional campus of the Philadelphia-based Drexel University College of Medicine and ongoing, innovative research studies in the neurosciences, medical oncology, human genetics, cardiovascular and pulmonary diseases, orthopedics and trauma During FY 2009, WPAHS, Inc - AGC and WPAHS, Inc - SGC combined to admit 30,100 patients and administered approximately 52,500 emergency visits and 27,600 surgical procedures Approximately 1,000 physicians and 4,500 employees share the hospital's commitment to excellence in patient care, medical education and research COMMUNITY ASSESSMENT Community Health Improvement Services and Community Benefit Operations Community health improvement services and community benefit operations include activities carried out to improve community health They extend beyond patient care to include activities that are subsidized by the Hospital The activities range from community health clinics and screenings to health education programs designed to raise community awareness of various healthcare topics and issues WPAHS, Inc - AGC provided these services at a cost of \$129,601 in Fiscal 2009 COMMUNITY HEALTH EDUCATION - WOMEN, INFANTS & CHILDREN Menopausal Education - WPAHS, Inc - AGC provided members of the community with lectures and information on bioidentical hormones for menopausal symptoms Topics discussed include information on new types of contraception and the effects they may have on a woman's menstrual cycle At the end of the lectures an informal question and answer session was conducted Pregnancy Preparation - The Hospital conducted a class aimed at teaching couples the importance of pre-conception care for healthy pregnancies Bariatric Surgery for Women - WPAHS, Inc - AGC provided educational information to women regarding bariatric surgery In addition, a registered dietitian conducted a presentation concerning post operation diet and nutrition considerations for women who are inquiring into bariatric surgery Self Screening Education - WPAHS, Inc - AGC recognizes the need for women to conduct self examinations as they grow older The Hospital provided educational information to women detailing how to conduct self examinations, such as breast examinations, and how to determine if additional medical attention is necessary Bullying - 100 school students and their teachers were addressed on the topic of "Bullying" This discussion was to compliment the health curriculum in that particular school as well as address a problem with Bullying that this school is experiencing Students were provided with give-a-ways for participation in the discussion Items given away were T-shirts and beach towels High School Physicals - WPAHS, Inc - AGC conducts many physical examinations for local high school athletic teams at no charge to determine if the teenager is physically able to perform in the athletic sport

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Walk To Win Program - Childhood obesity has become a serious problem in recent years and doctors everyw here are well aw are of it Now in its fourth year, the Walk to Win program aims to promote physical activity in children and teach them about the dangers of childhood obesity AGH personnel helped coordinate the 2009 program through 4 local schools Health Eating Habits - A WPAHS, Inc - AGC registered dietician presented a class to pre-school children focusing on health food choices, healthy snacks and the importance of eating fruits and vegetables Elementary School After School Program - A WPAHS, Inc - AGC registered dietician review ed the concepts of good nutrition and healthy snacks including a discussion involving the food pyramd during this after school program for 1st & 2nd grade students "The 5 Second Rule" - WPAHS, Inc - AGC staff assisted 7th grade students complete a science project named "The 5 Second Rule" involving culturing various foods that w here dropped onto the kitchen floor for a set time against a control food group that was not dropped on the floor The samples w ere plated and the student returned to the lab tw o days later to see w hat grew The microbiology supervisor and clinical education specialist w orked w ith the student to discuss the growth on the plates Photos were taken to be used in the science display Mind, Body and Spirit Lectures - The Hospital conducts the Mind, Body and Spirit Lecture series to promote healthy habits and overall positive wellbeing for children Topics include the dangers of substance abuse and the benefits of living a healthy lifestyle In addition, we train community leaders at no cost to deliver the message to children that a healthy lifestyle will impact all aspects of their life and development Through outreach such as this, we train individuals w ho are able to touch lives at many different places and forums Positive Parenting Lecture - An AGH physician provided an educational program on positive parenting techniques follow ed by a question and answer session Elementary School Nutrition and Fitness Club - A WPAHS, Inc - AGC physician assistant provided an interactive education session for 35 thir d and fourth grade students of the After School Fitness Club on the importance of exercise and good nutrition The goal of the After School Fitness Club is to engage the students in fun activities promoting exercise and good nutrition Musculoskeletal System - Hospital professionals educated grade school students regarding the musculoskeletal system, the importance of this system to their everyday activities, the importance of keeping this system healthy and ways to keep it healthy Troubled Youth Community Work - WPAHS, Inc - AGC staff dedicate time to work w ith and counsel troubled youth at a local half-w ay house The goal is to make a connection w ith the children so they can begin a journey tow ard a productive and meaningful life Middle School Dental Presentation - The director of the Hospital's dental practice provided multiple semrnars to middle school students regarding various aspects of dental health The topics included gum disease, oral piercing and how dental disease occurs and how it can be treated Parental Sex Education Classes - AGH hosted a class aimed at teaching parents the importance of communicating w ith their teens about sexuality Becoming a Teenager - The Hospital participated in a mother and daughter discussion entitled "Becoming a Teenager" This forum allow s both the mother and daughter to open up and discuss important topics and changes that are taking place and will take place in the years ahead Hospital Tours - Hospital staff devote their time to providing tours to area elementary, middle and high school students The tours are developed to educate the children regarding services provided at the hospital, but mostly to make them comfortable to the point that they will have no hesitation to come to a healthcare facility to seek medical attention if attention is needed Infant and Child CPR - WPAHS, Inc - AGC staff devoted time to teach and demonstrate infant and child CPR, basic first aid techniques and protocol and the Heimlich maneuver to members of the community Babysitting Classes - The Hospital conducted babysitting training classes to provide adolescents with the information and knowledge of basic child care and safety measures that should be taken Emergency contact information was provided to those in attendance COMMUNITY HEALTH EDUCATION - HEALTH FAIRS AND SCREENINGS Community Health Fairs - Numerous community health fairs are held throughout the region and provide the participants w ith educational materials, screening, questions and answer forums and free give-a-ways Health related topics attended to during the health fair include, but are not limited to good nutrition and healthy weight, breast cancer aw areness, blood sugar management, cholesterol control, reduced sodium intake, smoking cessation, glucose testing and children's health An important aspect of the health fairs is the ability to make WPAHS, Inc - AGC professionals available to the community in a variety of different manners and events, in an effort to provide individuals the opportunity to express their view and obtain answers to their questions Blood Pressure Screenings - WPAHS, Inc - AGC conducts numerous free blood pressure screenings throughout western Pennsylvania in an effort to benefit as much of the population as possible The screenings are geared primarily tow ard the elderly, but benefit the community as a w hole The screenings also include demonstrations on how to use home medical monitors for individuals w ho are primarily home bound Functional Movement Clinics - Hospital staff provided a free golf clinic and a runner's clinic targeted to improve functional movement ability Included in the clinic w ere screenings, injury assessment and training tips Prescription for a Healthy Heart - WPAHS, Inc - AGC provides information and education through the Prescription for a Healthy Heart program This program focuses on achieving a heart-healthy lifestyle, including diet, weight control and exercise as well as relaxation therapies Also included w ere free blood pressure, height and weight measurements and body-mass index screenings North Hills Christian Health Center Clinic - WPAHS, Inc - AGC provides a free clinic each month staffed by Hospital physicians for the benefit of the community residents Physicians discuss a variety of health related topics and screen the participants for various health related ailments Stroke Risk Assessment - The Hospital provided information to the public regarding the dangers and symptoms of a stroke Stroke risk factors w ere discussed and guests w ere referred to seek appropriate medical attention as needed COMMUNITY HEALTH EDUCATION - CANCER Breast Cancer Education - WPAHS, Inc - AGC physicians host numerous lectures and presentations geared tow ard w omen and the dangers of breast cancer These forums focus on the importance of early detection, proper treatment, know ing your family history and helping foster a realization that you are never too young to develop the disease Question and answer sessions take place w here individuals can express their view s and concerns and get the proper medical advice Colon Cancer Education - AGH provides physicians and nurses to speak at specific events for Gilda's Club on the dangers and treatment of colon cancer Complimentary screenings are also provided throughout the year to the community in an effort for early detection of this disease Prostate Cancer Education - AGH supported an information table providing medical advice and educational materials at the Prostate Cancer Fathers Day Run The event benefited prostate cancer patients and research Big Blue Quest - The Big Blue Quest is a run/w alk to benefit colorectal cancer The event provides education on prevention and screening for colorectal cancer AGH aided in supporting the Cancer Center education table, w hich provided educational materials to the attendees of the event

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	COMMUNITY HEALTH EDUCATION - ELDERLY "Keeping Your Balance Young" - WPAHS, Inc - AGC staff provided a PowerPoint presentation and led a discussion on changes in balance as we age. Seniors were provided with information on compensatory strategies and simple balance exercises were demonstrated. Attendees were given the opportunity to participate in an informal question and answer period following the lecture. The Healthy Living Guest Lecture Series also provides an opportunity for social interaction with peers. "Staying Healthy in 2008" - WPAHS, Inc - AGC offered this lecture twice during the fiscal year at a local retirement community. This lecture benefits the community by providing health care information and by providing an opportunity to interact and ask questions of a physician. Seniors attending the lecture were provided with a complimentary breakfast buffet and given the opportunity to interact with peers during a 30 minute period set aside for breakfast and socialization prior to the lecture. "Managing Your Prescription Medications" - A WPAHS, Inc - AGC physician provided a presentation on how to manage your prescription medication, followed by a question and answer period to address questions and concerns of the seniors in the audience. This lecture was provided at the request of Prime Time Senior Center Silver Sneakers Exercise class. "Fire and Burn Prevention Tips" - Older adults experience more life threatening fire and burn injuries than any other age group. WPAHS, Inc - AGC staff provided a power point presentation and led a discussion on fire and burn prevention strategies. "Are You or a Loved One Suffering From Unrelieved Pain" - Living with the physical changes of aging should not include suffering. WPAHS, Inc - AGC physicians provided education on pain management and discussed real solutions for real pain with attendees. This lecture was presented at a local retirement community. "Doctor, I'm Forgetting More Each Day, When Is This A Problem?" - A WPAHS, Inc - AGC physician provided a presentation on dementia. The discussion included treatment options and strategies for dealing with dementias resulting from diseases such as Alzheimer's and Parkinson's disease. An extended question and answer period was provided following the discussion. The physician allowed extra time for the lecture to accommodate several attendees who wished to speak with the physician privately. A complimentary breakfast buffet and 30 minute social period was provided prior to the lecture. "Memory - Why Do We Forget?" - A WPAHS, Inc - AGC physician led a discussion on the various factors that affect memory followed by a question and answer period. Discussion included what is "normal" forgetting. Sleep Disorder Lecture - A WPAHS, Inc - AGC physician provided a power point presentation on various sleep disorders such as sleep apnea and insomnia. Discussion included health consequences of not treating/following through with treatment of these disorders. Attendees were given the opportunity to ask the physician questions in an informal question and answer period following the lecture. Lectures on Overall Wellbeing - Multiple lectures were provided during the year at senior citizen retirement communities that focused on arthritis pain relief, fall prevention tips and exercise to maintain a healthy quality of life. COMMUNITY HEALTH EDUCATION - SUPPORT GROUPS Bariatric Surgery Support Group - A WPAHS, Inc - AGC registered dietitian leads a group of patients in discussions regarding self-monitoring of diet & weight for balanced nutrition to prevent weight re-gain after the bariatric surgery. Western Pennsylvania A W A K E - The WPAHS, Inc - AGC Sleep Disorders Center hosted the Western Pennsylvania A W A K E support group. This is a community based support group that is open for anyone afflicted with a sleep disorder. They meet every month to hear a lecture presented by a physician who specializes in sleep medicine. They learn more about sleep disorders and have the opportunity to ask the physician any questions they may have. In addition, Respiratory Therapists who specialize in sleep medicine are also available after the lecture to talk one on one with individuals to answer questions and discuss the latest treatment modalities and technology available. Camp Raising Spirits - Camp Raising Spirits is an event sponsored in conjunction with the Oncology Nursing society that provides cancer patients and a guest a weekend at the Laurelville Mennonite camp to enjoy a variety of workshops and activities. This is a three day camp to allow these patients time away from their disease, to network with other patients, and relax. This camp is offered to any cancer patient who is newly diagnosed, currently undergoing treatment or has completed treatment. Parent Resource Network - The Parent Resource Network provides support and guidance to families whose infants are currently being cared for in Hospital units for chronic illness or birth defects. Opportunities are provided to families to make linkages with families who have experienced premature or chronic illness with their own children. Pulmonary Hypertension Patient Support Group - The pulmonary hypertension patient support group benefits patients and families of pulmonary hypertension patients in southwestern PA. It provides a forum for education, social support, and networking. Head and Neck Cancer Support Group - WPAHS, Inc - AGC provides a head and neck cancer support group that meets once a month at a cancer center in a local community. Community speakers are brought in from time to time to share their personal experiences as well as talks from physicians of the Hospital take place during the meetings. Stroke Survivor Symposium - WPAHS, Inc - AGC participated in this annual symposium in partnership with the Health Hope Network for stroke survivors and care-givers. Physicians were on site to give lectures to the group. COMMUNITY HEALTH EDUCATION - MASS MEDIA COMMUNICATION Radio Talk Shows - WPAHS, Inc - AGC physicians take part in various radio talk shows broadcast to the western Pennsylvania community. The talk shows, referred to as "Medical Frontiers" include topics such as lung disease, cardiac surgery, heart failure, liver disease, digestive disorders, cancer genetics, breast imaging and diagnosis of breast cancer. Television Presentations - WPAHS, Inc - AGC physicians appear on local television stations and discuss health topics of public interest. These health topics include, but are not limited to mammograms and testing methods used to detect breast cancer. Newspaper Articles - WPAHS, Inc - AGC physicians provide insight into health related topics for local newspapers. These topics include technologies used to detect cancer and heart disease. Community Flyers and Brochures - The WPAHS, Inc - AGC communications staff frequently will develop flyers and brochures for local and nationally known organizations to promote activities and functions of these organizations. Organizations with whom we dedicated resources toward in an effort to promote their charitable mission include, but is not limited to Boy Scouts of America, Gilda's Club, March of Dimes, Crohn's and Colitis Foundation, Epilepsy Foundation, American Liver Foundation and the American Heart Association. COMMUNITY HEALTH EDUCATION - OTHER EDUCATION "Are You at Risk for Stroke" - AGH provided a PowerPoint presentation to educate attendees about stroke, followed by a discussion and question and answer period. Discussion included management of risk factors and prevention strategies. All attendees were given informational pamphlets and a refrigerator magnet identifying the warning signs of a stroke. The lecture was video taped and made available on closed circuit TV for residents of a retirement community to view at their convenience.

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 3, Part III	Depression and Anxiety - AGH provided members of the community with information regarding stress management and the diagnosis of depression "Dying to be Thin" - AGH staff taught members of the community about anorexia and bulimia The presentation covered diagnosis and treatment of the disease Peritoneal Dialysis Patient Lunch & Learn - A Lunch & Learn Session was provided to the 15 Peritoneal Dialysis Patients with lunch provided The session focused on components of the renal diet and its role in improving/maintaining visceral protein stores, reducing potassium and phosphorous intake & controlling fluid consumption Cholesterol Lowering Medications Lectures - WPAHS, Inc - AGC staff taught members of the community about heart disease, the role that cholesterol plays in its development and the medications available to lower cholesterol Bloodless Medicine and Surgery Seminary - AGH presented a Bloodless Medicine and Surgery seminar featuring a physician from the vascular surgery program In addition to the presentation, an hour long question and answer period was included Attendance was open at no cost to the community and those attending over the age of 55 had the opportunity to sign up for a free vascular screening Liver Disease Education - Staff at WPAHS, Inc - AGC provided many educational opportunities for the community in relation to liver disease and how to cope and live if you are affected by this disorder Crohn's and Colitis of America Education Conference - Staff at WPAHS, Inc - AGC participated in the Crohn's and Colitis Educational Conference The conference aims to educate people suffering from the disease and their families regarding treatment options and advancements Bladder and Bowel Education - WPAHS, Inc - AGC provided an educational lecture on Functional Bowel Disorder and innovative surgery for bladder problems Healthy Eating for a Busy Lifestyle - A WPAHS, Inc - AGC registered dietitian provided a nutrition in-service to the employees of a local accounting firm at no charge The presentation focused on dietary guidelines, label reading, food prep & dining out to maintain a healthy lifestyle American Heart Association Heart Walk - Hospital staff devoted on the job time to support this national event This annual fund raiser supports public and professional education, as well as research provided by the American Heart Association The Bugs Are Coming, The Bugs Are Coming - WPAHS, Inc - AGC provided members of the community with information on important health issues regarding bacteria and viruses Health Professions Education WPAHS, Inc - AGC provides aspiring health professionals with many educational opportunities to further their career in healthcare In addition to the educational support we provide to interns, residents, fellows and other allied health professionals, WPAHS, Inc - AGC provided health professions education to the community in a variety of ways and forums WPAHS, Inc - AGC provided these services in addition to the educational support provided to interns, residents, fellows and other allied health professionals at a cost of \$19,937 in Fiscal 2009 Acute Stroke Management in the Emergency Department - The Hospital provided an 8-hour annual symposium, planned and developed to reach pre-hospital providers, emergency room physicians, nurses and other related clinical staff The focus of the symposium was acute management of the stroke patient in the emergency department "Supplements During Chemotherapy" -WPAHS, Inc - AGC provided a program entitled "Supplements During Chemotherapy" to address a huge problem encountered when patients are diagnosed with and begin treatment for cancer Many patients immediately start beefing up on supplements, some of which actually interfere with the action of their treatment Oncology Nurse Continuum Course - A WPAHS, Inc - AGC genetics counselor provided an educational course on genetics to oncology nurses Diabetes Education - The Hospital provided education for nursing students concerning the care of an inpatient with diabetes Trauma Nurses Course - A WPAHS, Inc - AGC registered dietitian reviewed the role of nutrition in the recovery of the trauma patient with the nursing community Also discussed in this course was the nutritional assessment process Nutrition In Pregnancy - A WPAHS, Inc - AGC registered dietitian reviewed the role of nutrition in promoting a healthy pregnancy with registered nurses Irritable Bowel Syndrome Lecture - WPAHS, Inc - AGC staff gave a lecture on irritable bowel syndrome titled "IBS - An Integrated Approach" during an annual nurses association conference Emergency Medical Service Training - The Hospital provided education to emergency medical service providers including fire departments This training included instruction on the use of first aid devices, Triage systems, the use of the epi-pen for anaphylaxis and thoracic trauma and emergent angioplasty Nutrition Considerations In Wound Healing - A WPAHS, Inc - AGC Registered Dietitian reviewed the role of nutrient and key nutrients to promote wound healing to a gathering of healthcare professionals Student Job Shadowing - WPAHS, Inc - AGC provides many opportunities for aspiring healthcare professionals to identify a particular field of interest and shadow our physicians and staff in that area of interest This is done in conjunction with local schools and other programs Library Sciences Field Placement - The health sciences library staff hosted a graduate library student for a field placement This placement provided invaluable insight into how a hospital library works as well as specific skills and knowledge required by a hospital librarian Current topics in Neonatal Care - WPAHS, Inc - AGC staff providing updates to community health professionals on current NICU topics Nutrition Seminar - A WPAHS, Inc - AGC registered dietitians reviewed components of the renal diet and nutrition considerations of the hospitalized patient with the dietetic interns and instructors Financial Contributions This category includes funds and in-kind services donated to individuals or the community at large In-kind services include hours donated by staff to the community during hospital work hours, overhead expenses of meeting/other space donated to not-for-profit community groups, and the free provision of food, equipment, supplies and giveaways/raffle items as well as monetary donations WPAHS, Inc - AGC provided these donations at a cost of \$131,219 in Fiscal 2009 Cash Donations - WPAHS, Inc - AGC supports the community through cash contributions made at the discretion of the Hospital and its directors, benefiting not only the non-profit recipient but also ultimately the community as a whole During the fiscal year ended June 30, 2009, WPAHS, Inc - AGC made cash donations to the following organizations American Heart Association National Kidney Foundation Pittsburgh Fire Fighters Carnegie Library National Aviary Jewish National Fund Chron's and Colitis Foundation Children's Museum of Pittsburgh American Liver Foundation Susan G Komen Foundation Watchful Shepherd National Museum for Women in the Arts In-kind Donations - In addition to the cash contributions, WPAHS, Inc - AGC also made in-kind donations of time and resources to help support various community functions These donations included the following AGH Blood Drive - WPAHS, Inc - AGC sponsored multiple blood drives during the year Blood donations benefit patients in the community and region The Hospital provides free use of space for this valuable cause

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	AARP Driver Safety - WPAHS, Inc - AGC in conjunction with AARP conducts this two part class open to all adult drivers in the community age 50 and over. Students learn defensive driving techniques, new traffic laws, and rules of the road. Through interacting with one another, they learn to safely adjust their driving to compensate for age related changes in vision, hearing, and reaction time. Upon completion of this class, participants are eligible to receive a minimum 5% discount on their automobile insurance. The hospital supplies the free space, coffee and donuts, handles the registration and types the successful completion certificates. Donation of equipment - The Hospital donates equipment to area colleges and universities to aid in the education and development of future healthcare workers. Donation of Food and Beverages - WPAHS, Inc - AGC makes donations of food and beverages to many community events and activities. Community Building Activities Community Building Activities include activities engaged in for the purpose of improving or protecting the health, future and wellbeing of the community. WPAHS, Inc - AGC provided these services at a cost of \$153,527 in Fiscal 2009. LifeFlight Ground Support Safety Training - The WPAHS, Inc - AGC Lifeflight Crew provided training at no cost to public safety agencies including Fire, Police, and EMS. This training focuses on the proper and safe use of air medical helicopters. Fathers Day Ride and Stride - The AGH Prostate Center and the Western PA Prostate Cancer Foundation volunteered their time at the Fathers Day Ride and Stride and golf Shootout event. This event raises money in support of prostate cancer research. Northside Youth Summer Guide - WPAHS, Inc - AGC donated funds to produce and publish the Northside Youth Summer Guide. This publication lists the summer camps available in the Northside and is produced as a means of keeping children and youth enrolled in safe and supervised activities. It was distributed as an insert in the Northside Chronicle and was also taken to Northside elementary schools. Partnership Coordinator Position - The primary responsibility of this staff member is to manage hospital and community activities. WPAHS, Inc - AGC subsidizes all components of this position for the benefit of the Northside community in which we reside. Board of Director Representation - WPAHS, Inc - AGC staff, executives and physicians hold positions on the board of directors of local organizations. These organizations include community organizations as well as local chapters of national organizations. Project MOVE Mentoring Program - WPAHS, Inc - AGC staff members mentor disadvantaged youth from inner-city High Schools. The goal of the program is to expose these students to health careers and work settings. Liver Disease Community Work - AGH reaches out and goes into the community to raise funds and awareness about liver disease. This work culminates in the Liver Walk for disease prevention and education. Start on Success mentoring program - AGH served as a paid work-site for disadvantaged students from Pittsburgh public schools. Start on Success program Nineteen staff served as mentors for the program and hosted 19 students everyday throughout the school year. Northside Community Advertising - WPAHS, Inc - AGC helped many area businesses, projects, schools, and programs get their message and word out by providing free publishing of flyers and other similar materials. Stranger Danger T-shirt - Hospital staff developed, designed and coordinated the printing of Stranger Danger T-shirts as part of the Northside Partnership. These T-Shirts are provided to area children as a reminder of potential dangers that exist in society. Hearts in the Park - Furthering medical knowledge about treating heart disease is no "walk in the park." But heart disease patients are alive and active today because of clinical research into cardiovascular and pulmonary medicine. Through attending planning meetings, the development of articles, event coordination, brochure development, sponsorship material development, press releases, fliers, electronic bulletin board, mass emails, giveaway coordination, ad, flier and poster design and signage, WPAHS, Inc - AGC helped coordinate and advertise the Hearts in the Park Walk on Pittsburgh's North Side. East Commons Tree Maintenance - AGH provided tree maintenance for a portion of Allegheny Commons Park known as East Commons. INTRODUCTION TO WEST PENN ALLEGHENY HEALTH SYSTEM, INC - WEST PENN CAMPUS Founded in 1848 as Pittsburgh's first chartered public hospital, West Penn Allegheny Health System, Inc - West Penn Campus (WPAHS, Inc - WPC) has earned an international reputation for excellence and innovation in the care of patients, medical education and research. Today, WPAHS, Inc - WPC is an academic medical center that serves Pittsburgh and the surrounding five-state area. WPAHS, Inc - WPH is comprised of 500 licensed beds and operates an emergency room open 24 hours a day and 7 days a week that is available to everyone regardless of their ability to pay. WPAHS, Inc - WPC was awarded Magnet recognition status from the American Nurses Credentialing Center (ANCC). WPAHS, Inc - WPC is the first and only hospital in western Pennsylvania to receive this prestigious designation and is now among the top 4 percent of all healthcare facilities in the world recognized by the ANCC. The Magnet Recognition Program was developed by the ANCC to recognize health care organizations that provide not only excellence in nursing, but also the highest quality of patient care at all levels throughout the hospital. A Magnet hospital attracts and retains professional nurses who experience a high degree of professional and personal satisfaction in their practice. Magnet hospitals exhibit improved patient outcomes, enhanced nursing practice, increased staff morale and improved recruitment and retention. The Magnet Recognition Program provides consumers with the ultimate benchmark to measure the quality of care that they can expect to receive. As one of the largest tertiary facilities in the region, The WPAHS, Inc - WPC offers the most advanced care available in the following specialty areas: allergy, anesthesiology, bariatric surgery, bone marrow/stem cell transplant, burn care, cardiology, cardiothoracic surgery, colorectal surgery, critical care medicine, diagnostic and interventional radiology, emergency medicine, endocrinology, family medicine, gastroenterology, general surgery, gynecology, gynecologic oncology, hematology/oncology, infectious diseases, internal medicine, maternal and fetal medicine, medical oncology, minimally invasive surgery, neonatology, nephrology, neurology, neurosurgery, obstetrics, oncology, ophthalmology, oral/maxillofacial surgery, orthopedic surgery, otorhinolaryngology, pain medicine, pathology and laboratory medicine, pediatrics, plastic and reconstructive surgery, physical medicine and rehabilitation, primary care medicine, psychiatry, pulmonary medicine, radiation oncology, reproductive medicine and infertility, rheumatology, surgical oncology, urology, urogynecology, and vascular surgery. The Hospital also has specialized centers for breast diagnostic imaging and surgical treatment of breast disease, bariatric surgery, orthopedic surgery and joint care, diabetes care, foot and ankle surgery, infant apnea, lung and thoracic disease, minimally invasive surgery, pain medicine, physical rehabilitation, reproductive medicine and infertility, and sleep disorders. WPAHS, Inc - WPC has made tremendous strides in burn treatment and care. The West Penn Burn Center was the first and is the only burn program in the region to receive verification honors by the American College of Surgeons and the American Burn Association. The Hospital's obstetrics program is one of the busiest in the region and its neonatal intensive care unit is one of the region's largest referral resources for sick new borns. WPAHS, Inc - WPC is also the home to the patient offices for the Jones Institute at West Penn Allegheny Health System (WPAHS), an affiliate of the renowned Jones Institute for Reproductive Medicine of the Eastern Virginia Medical School.

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	The Western Pennsylvania Cancer Institute provides the most advanced diagnostic and treatment services for all types of cancer, including lung, esophageal, breast, gynecologic, prostate, colorectal and blood-borne cancers. The Institute has earned national recognition for its bone marrow transplant program, one of the largest in Pennsylvania. It also boasts leading-edge radiation oncology services and was the second cancer center in the world to offer Intensity Modulated Radiation Therapy. In 2006, WPAHS, Inc. - WPC became the first cancer program in the region to offer TomoTherapy, the most advanced radiation delivery system available. Patients have access to the latest treatment protocols through the Institute's participation in national research groups such as the Cancer and Leukemia Group B, American College of Surgeons Oncology Group, and Radiation Therapy Oncology Group. A long-standing commitment to education and research remains a cornerstone of WPAHS, Inc. - WPC's mission. The Hospital sponsors 15 medical residency and fellowship programs and provides clinical training to third- and fourth-year medical students of the Philadelphia-based Temple University School of Medicine. The Hospital also offers a School of Nursing diploma program as well as educational opportunities in respiratory therapy, radiology technology and nursing through affiliations with Indiana University of Pennsylvania, Pennsylvania State University and Clarion University. WPAHS, Inc. - WPC admits over 18,000 patients annually, treats over 138,000 outpatient cases, logs over 28,000 emergency visits, and performs 11,000 surgical procedures each year. Approximately 800 physicians and 2,300 employees share the Hospital's commitment to excellence in patient care, education and research. COMMUNITY ASSESSMENT Community Health Improvement Services and Community Benefit Operations Community health improvement services and community benefit operations include activities carried out to improve community health. They extend beyond patient care to include activities that are subsidized by the Hospital. The activities range from community health clinics and screenings to health education programs designed to raise community awareness of various healthcare topics and issues. WPAHS, Inc. - WPC provided these services at a cost of \$952,600 in Fiscal 2009. BURN CARE Burn Center - WPAHS, Inc. - WPC provides exceptional, specialized patient care to burn victims in its Burn Center. This internationally recognized treatment center for burn victims not only deals with the immediate crisis of the burn injury, but also the important psychosocial dynamics of a burn victim's rehabilitation and return to the community. Approximately 407 patients were admitted in fiscal year 2009, and of these, 77 were under the age of 18. Approximately 1,500 new patients were seen as outpatients. The following detail highlights the Hospital's efforts toward burn care. Burn Care and Prevention Program - The Hospital sponsors a Burn Care and Prevention Program. The outreach coordinator provides educational programs to the surrounding communities. In fiscal year 2009, the outreach coordinator and staff conducted multiple burn prevention presentations at 9 sites, and provided 5 health fairs and exhibitions. The programs covered Allegheny, Beaver, Fayette, Lawrence, and Westmoreland counties in Pennsylvania. Approximately 3,400 children and adults attended the programs, with countless others attending the health fairs. Summer Burn Camp - A five-day summer camp, sponsored by Aluminum Cans for Burned Children (ACBC), is held each year to provide young campers with an opportunity to share their concerns about having been burned and talk about difficult issues involved in their recovery. Twenty-nine children attended camp in FY 2009. The Hospital provides the multidisciplinary staff for the camp, which includes Registered Nurses, Child Life Specialist and other staff from the burn center along with other volunteers from the hospital and community. There were 24 volunteer counselors throughout the week. There is no charge for children to attend summer camp.

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Back-to-School Program for Burn Victims - Returning to school can be difficult for a child who has been burned. Teachers and classmates may not understand what the child has been through, why his or her appearance is altered, or why he or she needs to wear pressure garments. The result can be fear, over protection, teasing or avoidance. In the Back-to-School Program, the staff from the Burn Center visits the child's school. During the free program, age-appropriate materials and activities are used to share the child's story, explore feelings and concerns, and build support for the child among his or her peers. Fire safety and burn prevention is also an important part of the program. COMMUNITY HEALTH EDUCATION Lecture on Getting to the Heart of a Plaque Attack - A WPAHS, Inc. - WPC physician provided a free lecture about the signs and symptoms of coronary artery disease, angina, and the immediate treatments available. Fifteen people attended the event. Lecture on Myocardial Infarction - A WPAHS, Inc. - WPC physician provided a lecture on the signs and symptoms of myocardial infarctions, treatment options and preventive measures. Complimentary blood screenings were also available. Ten community members attended the event. Diabetes Education - The Joslin Diabetes Center at WPAHS, Inc. - WPC participated in the Diabetes Expo sponsored by the American Diabetes Association. Approximately 495 community members benefited from this event. Other members participating in this event were other area health care providers and vendors. Little Italy Days - WPAHS, Inc. - WPC was a major sponsor of the Bloomfield Business Association's Little Italy Days festival. The Hospital provided staffing for a booth with educational information for the public. Maternal Child Women's Health at The Nursing Caf - This activity was started in an effort to provide support to new nursing mothers delivering their babies at WPAHS, Inc. - WPC and in the surrounding community. Mothers attending the caf are provided with a warm, supportive atmosphere where they come to learn how to nurse their babies and get questions answered by a board certified lactation consultant. The Caf is a free service to the community. The group size varies but averages 6-10 moms who attend regularly at any given week. Since the Caf opened a year and a half ago, over 78 moms have attended the group. The emotional and health benefits for the nursing infant and community at large extend beyond the prevention of common infections and allergies to an impressive reduction in the incidence of more serious illnesses including diabetes and childhood obesity. Perhaps more easily observable however is the close emotional relationship nursing mothers and babies enjoy and the feelings of accomplishment moms express when they receive the support they need to successfully nurse their babies. Fitness And Information Transform Health (FAITH) program - To improve the health of communities in our area WPAHS, Inc. - WPC Community Partnership - in collaboration with the American Cancer Society, American Diabetes Association, and American Heart Association - developed the FAITH program. Six congregations agreed to administer health promotion programs at their churches and representatives underwent training at the hospital. Congregation representatives were provided with a binder of lesson plans and materials to use in planning programs and have been invited back to the hospital for follow-up sessions. The Hospital also works with local churches and other community organizations. WPH support includes staff time, financial support, donated and borrowed equipment and services including mailing, photography, printing, and refreshments. HEALTH FAIRS AND COMMUNITY SCREENINGS Radiation Oncology College Wellness Fair - Hospital staff provided information on health and healthy lifestyles, various health screenings and professional referrals to 88 college students, faculty, staff and the community. Information on skin cancer, breast cancer, prostate and colorectal cancer prevention and early detection was provided. A breast model was also available and instruction on breast self-examination given. Health Fair at Destination Wellness - Hospital physicians staffed a table at a local health fair and a nursing home. Two nurses for four hours provided free information on heart disease. They utilized a model of the heart as well as pacemakers and implantable defibrillators to instruct on heart function. Literature was also provided on myocardial infarction, congestive heart failure, hypertension, weight control, pacemakers, implantable defibrillators and lipids. A clerical staff member was also present for two hours to help with the distribution of refrigerator magnets provided by the practice. Approximately 300 community members attended the event. Hospital School Health Partnership - A partnership agreement with the Board of Education and a local high school provides health and wellness services to support and supplement those offered by the School District of the City of Pittsburgh. A certified nurse practitioner from WPAHS, Inc. - WPC, with physician supervision, provides free screenings and primary care four half-days and one full-day each week at the High School. The practitioner coordinates and facilitates contact with the Hospital for consultation and advice for acute medical problems that arise during the school week. In addition, a physician medical resident and faculty physicians spend one half-day each week at the High School. The partnership ensures health education and health career awareness programs for students, parents and staff. The Wellness Center also provides immunizations through the Pennsylvania Health Department and "Vaccines for Children Program," as well as education regarding asthma, weight reduction, smoking cessation, pregnancy prevention, sexually transmitted diseases and cancer prevention. Other services include acute and episodic care, physical exams and pregnancy testing. The hospital assists students and their parents with overcoming obstacles to health care, such as lack of or inadequate insurance, or the inability to pay for services. There is no charge by the hospital for services rendered at the High School. During the fiscal year, the Wellness Center recorded 1,362 office visits. Healthy for Life Expo - WPH Joslin sponsored a booth at the Healthy for Life / American Diabetes Association (ADA) where the estimated attendance was 10,000 people. The Joslin staff of certified diabetes educators staffed the booth where the participants could learn about healthy eating, the food content of fast food and portion control. Children's Health Fair - More than 200 children and their families attended this year's Children's Health Fair at WPAHS, Inc. - WPC. The Fair featured 25 children's health booths, along with snacks, face painting and numerous children's activities. With the theme "Healthy Heroes," 22 hospital departments participated in this year's Children's Health Fair. Prostate Cancer Screenings - WPAHS, Inc. - WPC offered free prostate cancer screenings in observance of prostate cancer awareness month in September. Men age 45 and older were invited to participate. Tests included PSA blood tests and digital rectal exam. Twenty one men were examined by physicians.

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Statement of Program Service Accomplishments - Continued		HOMELESS, ELDERLY AND SPECIAL NEEDS Homeless Health Services - WPAHS, Inc - WPC Health Care for the Homeless Program seeks to remove barriers to accessing care by bringing preventive comprehensive care into community facilities that serve the homeless One such facility is the Jubilee Kitchen located on Fifth Avenue in the city's uptow n district The homeless population is especially at risk for trauma, drug and alcohol abuse, diseases related to exposure, and infectious diseases such as tuberculosis and sexually transmitted diseases This population is also at risk for chronic disease, including hypertension, heart disease and exposure to HIV Primary care services are provided to the homeless on-site at the Jubilee Kitchen tw o-days each week Services include medical evaluation and screening, podiatry exams, lab testing and all medical supplies A registered nurse conducts tuberculin screenings and administers free influenza vaccine A physician and a resident evaluate walk-in patients Patients are admitted to the hospital as needed for acute episodic care and have no payment obligations for the services we render Homebound Health Care Program - WPAHS, Inc - WPC sponsors a homebound health care program - the Home Visit Program Primary care services are provided free of charge to homebound patients w ho reside within Allegheny County The residents currently enrolled in the program are predominantly female and chronically ill, with an average age of 79 years Home visits are made to each patient approximately every 3 months depending on need by Internal Medicine resident physicians, attending physicians or Nurse Practitioner Injections and immunizations are provided as needed In FY 2009, 585 home visits were made Volunteer Services For Special Needs - The Hospital acknowledges the benefits of helping adults with special needs This gives these individuals meaning and purpose The Hospital works with the Achieva Agency and United Cerebral Palsy to benefit individuals that are mentally challenged or handicapped in some way Hospital employees work with the individuals and allow them to lend assistance with small tasks Home Care - Community Influenza Vaccination & Advanced Directives Education - WPAHS, Inc - WPC staff coordinated and participated in multiple Flu Clinics within Allegheny and Western Westmoreland County Staff Registered Nurses administered the influenza vaccinations and distributed information regarding advanced directives, including how to develop an advanced directive and the importance of self-determination The clinics were held at senior high-rise apartment buildings and benefited the community by promoting vaccination of the elderly and medically compromised population, enhancing quality of life and, potentially, reducing health care associated cost More than 150 community members benefited from this event SUPPORT GROUPS Cancer Support Group - Social Services offers a support group for persons with cancer The group meets twice a month Group support helps with learning coping skills, allowing cancer patients to vent and receive support The Healing Journey - This free program for cancer survivors and their primary caregivers, provided attendees with practical tips for coping with the stresses of cancer and offered an inspirational talk by a comedian and two-time cancer survivor, Mack Dryden Nearly 500 people benefited from this event Child Loss Bereavement Support Group - A Bereavement Support Group for women who have lost a baby early in pregnancy is held by Social Services monthly The group support helps women cope and learn coping skills from like women but with the leadership of a social service professional Child Loss Memorial Service - Chaplains from the Pastoral Care Department assist with planning and participate in the National Child Loss Memorial Service The event provides a forum for grieving family members to express their grief for the loss of a child Cancer Survivor Talk - A Social Work manager participated in a talk with cancer survivors The talk focused on moving forward in life after going through the difficult battle with cancer Light the Night - The Social Work Manager and the Oncology Case Manager participated in Light the Night planning The Light the Night walk event is designed to bring help and hope to individuals battling blood cancers Look Good Feel Better Program - This program is designed to help cancer patients feel better about themselves and their outward appearance Approximately six to ten female cancer patients benefited from this program, which was held four times during the fiscal year Memorial Services - The Pastoral Care Department hosts Memorial Services annually for families of patients who died in the Hospital The service allows those family members to grieve and be supported The staff chaplains and the Catholic chaplain plan and conduct the service MASS MEDIA COMMUNICATIONS Television Education Programs - WPAHS, Inc - WPC supports a weekly, 60-second television spot that delivers consumer-oriented information about various health conditions, advances in treatment and tips on preventing illness and injury Approximately 100 letters are answered each year, with an unknown number of phone calls also answered News Releases - Approximately 30 news releases per year are submitted to local print, radio and television outlets to educate the public about health issues These issues vary in topic but include items such as seasonal flu symptoms and treatment PATIENT TRANSPORTATION Patient Transportation - The Social Services department provides transportation to patients who have no means to get home post-discharge Transportation could be in the form of a cab or wheelchair van 180 to 240 patients benefit from this service each year Parking and Shuttle Services - WPAHS, Inc - WPC Security/Parking Department provides free parking and shuttle service to patients and family members from a parking lot in Lawrenceville which the Hospital maintains

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Health Professions Education WPAHS, Inc - WPC provides aspiring health professionals with many educational opportunities to further their career in healthcare In addition to the educational support we provide to interns, residents, fellows, nurses and other allied health professionals, WPAHS, Inc - WPC provided health professions education to the community in a variety of ways and forums WPAHS, Inc - WPC provided these services in addition to the educational support provided to interns, residents, fellows, nurses and other allied health professionals at a cost of \$66,538 in Fiscal 2009 Observation/Shadowing - The Hospital attempts to promote health care careers throughout the region In an effort to do this, the Hospital provides individuals with the opportunity to observe the medical staff in areas such as Pediatrics, Pharmacy, Nursing, Occupational Therapy, Surgery, Radiology, Medical Genetics, Ophthalmology, and Ultrasound There were a total of 74 participants Student Nursing Education Bowl - A "College Bowl-type" event, the Student Nurse Challenge places teams of six nursing students from 12 area colleges in a multi-round competition testing the students' knowledge in various areas of nursing practice Neonatal Resuscitation Course - Eight neonatal resuscitation courses were conducted free of charge at community medical centers by the maternal child coordinator and physician from WPAHS, Inc - WPC Sixty-seven nurses, thirty-one physicians and four emergency medical technicians benefited from the course Breastfeeding the Premature Baby - This one day complimentary course was conducted at a local university by the maternal child coordinator and physician from WPAHS, Inc - WPC Twenty-five individuals benefited from the course S T A B L E - This complimentary course was conducted by the maternal child coordinator and physician from WPAHS, Inc - WPC S T A B L E (Sugar and safe care, Temperature, Airway, Blood pressure, Lab work, Emotional support) is a course that reviews the physiology of a compromised neonate systematically describing and identifying how to intervene and maintain vital signs until a neonatal transport team arrives This course is recommended adjunct to neonatal resuscitation course per the American Academy of Pediatrics Fifteen nurses and eight physicians benefited from the course Emergency Induced Hypothermia Course - Two complimentary courses were conducted at a regional medical center by the maternal child coordinator from WPAHS, Inc - WPC Eight nurses and sixteen physicians benefited from the courses by learning how to treat emergency hypothermia The STAR Center (Simulation, Teaching, Academic, and Research) - The Simulation, Teaching and Academic Research Center at WPAHS, Inc - WPC is dedicated to achieving excellence in patient care through the pursuit of lifelong learning, research and innovation Using state-of-the-art mannequins that mimic symptoms of a wide range of health conditions, the STAR Center provides hands-on learning opportunities to allow aspiring practicing health professionals to perfect their skills in situations closely resembling the clinical environment Students enrolled in the Pittsburgh Public Schools (PPS) Health Career Academy of Pittsburgh Peabody High School experienced their first taste of the STAR Center's "virtual hospital" This semester, the high school students spent one morning each week, for 10 weeks at STAR, learning first-hand about patient care techniques using the same sophisticated training tools used by nursing, medical, and other health career students and professionals The curriculum was offered at no charge and included introduction to simulation, how to operate a hospital bed, bed light, hand washing, safe work environment, vital signs, wheel chair transfer, clean catch urine specimens, bed making, catheter insertion, measuring intake/output, patient positioning, applying non-sterile dressing, visual testing, urinary catheterization, 12 lead EKG, calculating and preparing injections (intramuscular, subcutaneous, and intravenous) clean examination rooms, CPR certifications, basic life support, and AED training Junior Achievement Career Day - The Human Resource Department took part in the local Junior Achievement Career Day for area 5th graders Highlighted health fields included Respiratory, Pharmacy, and General Nursing practices, in addition to proper hand washing techniques Students engaged in hands on activities that allowed them to explore and question basic assignments necessary to succeed in various healthcare careers Financial Contributions This category includes funds and in-kind services donated to individuals and/or the community at large In-kind services include hours donated by staff to the community during hospital work hours, overhead expenses of meeting/other space donated to not-for-profit community groups, and the free provision of food, equipment, supplies and giveaways/raffle items as well as monetary donations WPAHS, Inc - WPC provided these services at a cost of \$58,788 in Fiscal 2009 Cash Donations - WPAHS, Inc - WPC supports the community through cash contributions made at the discretion of the Hospital and its directors, benefiting not only the non-profit recipient but also ultimately the community as a whole During the fiscal year ended June 30, 2009, WPAHS, Inc - WPC made cash donations to the following organizations Bloomfield Business Association East End Cooperative Ministry American Diabetes Association Epilepsy Foundation American Cancer Society Karen P. Szymborski Fund In-kind Donations - In addition to the cash contributions, WPAHS, Inc - WPC also made in-kind donations of time and resources to help support various community functions These donations included the following Medication Donations - Monies are used by the Hospital to purchase medicines for patients who have no means of purchasing them until they are accepted by Medical Assistance Five to six patients are assisted each month Printing of Publications and Flyers - The Hospital produces publications and flyers for various organizations to promote community activities Food Donation - The Hospital provides donations of food and beverages for local meetings and events Community Building Activities Community Building Activities include activities engaged in for the purpose of improving or protecting the health, future and wellbeing of the community WPAHS, Inc - WPC provided these services at a cost of \$70,617 in Fiscal 2009 Community Partnership - WPAHS, Inc - WPC's dedication to its service community is further demonstrated through the development of a Community Partnership, providing the Hospital and 12 other neighborhood organizations with a formal mechanism for cooperation to further the health of the community and the charitable missions of the Hospital Many community events conducted by affiliated organizations are supported by WPAHS, Inc - WPC Member organizations include Bloomfield-Garfield Corporation, Career and Workforce Development Center East, East End Cooperative Ministry, Inc, Eastside Neighborhood Employment Center, Friendship Preservation Group, Interfaith Volunteer Caregivers, Lawrenceville Corporation, Lower Bloomfield Unity Council, The Parental Stress Center, Urban League of Pittsburgh, Ursuline Senior Services, Vintage, Inc and WPAHS, Inc - WPC Through the Partnership's Health and Wellness Committee, additional community groups are involved in community education/service programs The American Heart Association, American Cancer Society and American Diabetes Association each send representatives to work on committee programs and local organizations such as Women's Center and Shelter of Greater Pittsburgh also participate in planning service projects

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Crime Prevention Day - The Security department sponsored Crime Prevention Day for patients, visitors, and community personnel Over three hundred and fifty individuals were educated on how not to become a victim of crime Escort Service - Security personnel transported 800 patients, visitors, and community personnel to off-site locations This service helps to insure the safety, decrease stress, and easing the financial impact of those staying or needing to visit off-site locations AARP-Senior Community Service Employment Program - The Hospital is providing experience to people age 50 and older that are looking for employment They have been out of the work force for years Our Hospital provides experience and training in Dietary, Clerical, and Environmental Services We have provided an experience for 13 individuals INTRODUCTION TO WEST PENN ALLEGHENY HEALTH SYSTEM, INC - FORBES REGIONAL CAMPUS West Penn Allegheny Health System, Inc - Forbes Regional Campus (WPAHS, Inc - FRC) has continuously provided health care services to residents of eastern Allegheny and Westmoreland Counties since 1978 WPAHS, Inc - FRC owns and operates a 335-bed acute care hospital with an emergency room open 24 hours a day and 7 days a week that is available to everyone regardless of their ability to pay WPAHS, Inc - FRC offers a complete array of surgical, medical and inpatient rehabilitation services The facility offers care in the following specialty areas back surgery, cardiac surgery, cardiology, colon and rectal surgery, diabetes, diagnostic imaging, emergency medicine, endocrinology, family medicine, foot and ankle surgery, gastroenterology, general surgery, gynecology, hospice care, neurology, neurosurgery, obstetrics, oncology, orthopedics, outpatient surgery, pediatrics, psychiatry and urology The Hospital features an affiliate office of the world renowned Joslin Diabetes Center and operates an emergency room open to all persons without regard to their ability to pay Forbes Regional admits more than 15,000 patients annually, logs more than 43,000 emergency visits, and performs nearly 10,000 surgical procedures each year More than 600 physicians and 1,300 employees share the hospital's commitment to excellence in patient care Forbes Hospice, located in Oakland, is Pittsburgh's oldest and most respected end-of-life and palliative care program, providing care for families from Allegheny, Beaver, Butler, Washington and Westmoreland counties Forbes Hospice has a wealth of experience in delivering comprehensive hospice care to the community and feature nationally- recognized leadership, including a full-time medical director, board certified in hospice and palliative medicine, who can make house calls at patient's homes or in facilities Forbes Hospice's team of caregivers offers a compassionate, loving approach to meeting the needs of our patients and their families At a time when families are faced with the burden of care giving and emotional stress, Forbes Hospice is there to help them in their time of need The focus of our hospice care is to create a comfortable and peaceful environment in which the patient may live each day to the fullest At Forbes Hospice it is understood that a serious illness affects the entire family and our compassionate support and guidance are offered to them as well After their loss, spiritual and psychological support is provided through the Bereavement Program As life comes to a close, we open our hearts When a cure is no longer possible, we are able to provide comfort When you don't know what to expect, we will be there to help you every step of the way COMMUNITY ASSESSMENT Community Health Improvement Services and Community Benefit Operations Community health improvement services and community benefit operations include activities carried out to improve community health They extend beyond patient care to include activities that are subsidized by the Hospital The activities range from community health clinics and screenings to health education programs designed to raise community awareness of various healthcare topics and issues WPAHS, Inc - FRC provided these services at a cost of \$101,189 in Fiscal 2009 COMMUNITY HEALTH EDUCATION Childbirth Education Classes - The Women's and Infants Care Center at the Hospital offers several classes to help moms and their partners prepare for labor and delivery and beyond While the hospital charges for these classes, in each class, there are couples who receive the classes free of charge due to financial constraints Approximately 100 people without the ability to pay benefited from this class Allegheny Family Support Network - WPAHS, Inc - FRC was a featured speaker at this three-hour event A nurse attended the event and spoke about diabetes prevention and handed out info on diabetes education and healthy eating Alle-Kiski Medical Center Healthy Expo - The Hospital had an information table at this event regarding various health related topics Approximately 500 community member attended the expo Senior Day at Beaver Valley Mall - WPAHS, Inc - FRC works with the Beaver County Office of Aging to provide a monthly event for Beaver County senior citizens About 500 people attend each month Attendees received a variety of information and participated in socialization activities at these monthly meetings City of Pittsburgh First-Annual Healthy Living Expo - The Forbes Hospice division of WPAHS, Inc - FRC was chosen out of many hospices, to participate and provide materials and education to City of Pittsburgh residents regarding cancer treatment Northside Healthcare Initiative Partnership - The Forbes Hospice division of WPAHS, Inc - FRC participated with the Northside Healthcare Initiative Partnership in providing education about end-of-life care from a multi-cultural aspect A play called "Vesta" was performed with a panel discussion following the production The play centered on an African American family and how they cope with the death of a loved one Vesta was the dying individual who provided many valuable lessons on life Forbes Hospice's director moderated the panel discussion with questions and statements from the audience The Ed Dardanell Heart and Vascular Center Education Series - The Education Series is a monthly presentation for heart patients and their families that feature demonstrations and question and answer sessions focusing on heart and vascular health These one-hour presentations are free and take place at the Hospital A total of six sessions took place in FY09 with approximately 116 people in attendance total

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	HEALTH FAIRS AND COMMUNITY SCREENINGS Turtle Creek Senior Center Health Fair - This two-hour event featured a WPAHS, Inc - FRC registered dietician who provided healthy eating tips Approximately 50 people were in attendance Celebrate Monroeville - The Hospital was a sponsor of the September 2008 Celebrate Monroeville, which took place in the local community At no cost to the participant, the Hospital provided health and wellness information, medical screenings, medical and health information and help with providing access to health and medical information This event benefited the community by helping to provide resources and also helped the community obtain information about their health care needs Heart/Cardiovascular Screenings at the Monroeville Public Library - Approximately four screening and lecture series took place at the library during Fiscal 2009 at no cost to the participant Screenings included blood pressure and peripheral vascular disease screenings Physicians were on hand to administer the screenings, hand out information and answer questions Pitcairn Boys and Girls Camp - Staff from WPAHS, Inc - FRC provided free physical exams for 25 boys and girls in Pitcairn as part of a boys and girls camp Bikers Against Diabetes (B A D) Event in Greensburg - Rip's B A D Ride - Bikers Against Diabetes - is a motorcycle fundraising ride and family festival of the American Diabetes Association Joslin Diabetes Center provided free blood sugar screenings and handed out literature Plum Community Center - Screenings and Lectures - WPAHS, Inc - FRC physicians presented a Cardiovascular Care 101 lecture and complimentary peripheral vascular disease screenings at a local community center Physicians were on hand to administer the screenings, hand out information and answer questions Community Business and Employee Health and Wellness Fairs - WPAHS, Inc - FRC was invited to help and assist with health and wellness benefits fairs for local businesses The businesses requested this help targeting their employees The nature and scope of these fairs was to provide specific health and wellness topics, health care access, screenings and even obtain flu shots for the employees of these businesses Forbes Regional provided a variety of staff that consisted of physicians, nurse practitioners, nurses, respiratory therapist, registered dietitians and certified diabetes educators This staff provided a variety information, counseling and free screenings Metro Family Practice - Faculty physicians from the WPAHS, Inc - Forbes Family Medicine Residency Program provided medical coverage and services in a community health center in a local neighborhood They provided free medical care to patients who do not have insurance or medical coverage Health Screenings for the Uninsured - A faculty physician and three residents from Forbes Family Medicine Residency Program provided free health care screenings to non-insured patients at a local clinic Senior & Women's Center Blood Pressure Screenings and Health Fairs - Staff and resident physicians from the Forbes Family Medicine Residency Program participated in free blood pressure screening events and health fairs at Pitcairn Women's Club and Broadview Senior Center SUPPORT GROUPS Individual/Family Counseling - The WPAHS, Inc Forbes Hospice Bereavement Care Coordinator routinely fields phone calls of inquiry about available support services from members of the community at large and either guides them in process of referral support or provides direct service support through free in-house therapy sessions or extended phone conversations The counseling program benefitted 105 individuals Bereavement Support Groups - Five monthly support groups are provided, each designed to serve the age-range specific bereavement care needs not only of families whose loved ones have died in the WPAHS, Inc - FRC Hospice program, but as well the bereavement care needs of any members of the community who wish to attend or participate Each of these free monthly support groups are jointly facilitated by a member of the professional clinical staff and a volunteer trained by a hospice bereavement care coordinator The support group benefitted 280 individuals Fetal and Neonatal Grief Loss Support Services - Women who have experienced fetal or neonatal loss require ongoing support in order to regain homeostasis Available at no charge to the participants, grief counselors provide women and families the opportunity to talk through their grief Counselors are able to make additional appropriate referrals, based on potential problems Journeys Bereavement Newsletter - This monthly publication is written by and purchased from The Hospice Foundation of America Forbes Hospice sends this monthly newsletter for one year to every family that has lost a loved one on the Forbes Hospice program - a service that in content and expense exceeds traditional hospice care guidelines and effectively supplements strong bereavement care support, which is an essential dimension of Forbes Hospice's mission "I'm Proud of You" Lecture by Tim Madigan - Forbes Hospice hosted a community lecture at Central Catholic High School auditorium The speaker, Tim Madigan, wrote a book about life lessons learned from Fred Rogers of Mr Rogers's Neighborhood Tim Madigan and Fred Rogers exchanged letters after Mr Rogers was diagnosed with terminal cancer WPAHS, Inc - Forbes Hospice, in addition to sponsoring this talk, also had informational materials about palliative and hospice care Approximately 200 people were in attendance Community Memorial Service - Forbes Hospice has community-wide memorial services for bereaved family members three times a year Unreimbursed costs are incurred for church donations, food, printing, mailings, mementos and staff time Diabetes Support Group - This support group meets monthly and is supported in conjunction with the Joslin Diabetes Center The group's average monthly attendance is 20 The purpose of the support group is to provide a forum for patients with diabetes to meet and discuss issues pertaining to diabetes This will ultimately help them to maintain and improve their overall care The speakers at the meetings range from physicians, dietitians, pharmacists, pharmaceutical representatives, insurance counselors and actual patients Health Professions Education WPAHS, Inc - FRC provides aspiring health professionals with many educational opportunities to further their career in healthcare In addition to the educational support we provide to interns, residents and fellows, WPAHS, Inc - FRC provided health professions education to the community in a variety of ways and forums WPAHS, Inc - FRC provided these services in addition to the educational support provided to interns, residents and fellows at a cost of \$120,539 in Fiscal 2009 Health Education Guest Teaching - Resident and faculty physicians and psychologists from the Forbes Family Medicine Residency Program taught health classes to students at a local school district The school does not employ a full-time health teacher and relies on guest speakers to teach health classes to fifth graders Forbes Hospice Health Professions Education - Part of Forbes Hospice's mission is "to support education and research" and in keeping with its mission, Forbes Hospice invites students and professionals to learn about end-of-life care Five individuals spent approximately 500 hours with the medical director of the Hospice during the year Job Shadowing - Students from local colleges, technical schools, high schools, and some elementary schools are provided opportunities to do job shadowing to learn about various professions and the duties and responsibilities of these professions The job shadowing occurs in nursing, labor and delivery, nursery, diagnostic imaging, respiratory therapy, surgery, cardiology, Joslin Diabetes Center, family practice, laboratory, gastro intestinal lab, and rehab services More than 70 students were provided a job shadowing experience

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Educator in the Workplace - A learning support teacher and 4 students from a local school came to WPAHS, Inc - FRC to learn about various health careers and the preparation required This helps to prepare the teachers and their students to become better equipped for their post graduate careers The students and their teachers attended for 8 hours a week for approximately 36 weeks and worked with various Hospital staff CCAC Boyce Campus Middle College Externship - WPAHS, Inc - FRC provided an externship for 6 students who were labeled as "at risk" by their home high schools, and also have indicated an interest in a health related career The Hospital provides an opportunity to rotate through many departments, shadowing and observing health care professionals The Hospital staff takes time to work with each of the students to understand various aspects of each profession and help teach good work ethics, professionalism and appropriate behavior in the workplace Me Incorporated at Auberle - More than 60 at-risk young adults attended a career development fair in which WPAHS, Inc - FRC participated in This fair is geared to educate young adults about a variety of career possibilities, allowing them to make an educated choice as they advance toward their career aspirations Allegheny County Office on Aging Fourth-Annual Community Resources Symposium - WPAHS, Inc - Forbes Hospice was asked to have an educational table and provide a speaker for this event The Hospice medical director spoke about palliative care and hospice care Approximately 200 people attended the symposium Masonic Village Nursing Home - WPAHS, Inc - Forbes Hospice provided two educational sessions to staff at a local nursing home A presentation was done by the WPAHS, Inc - Forbes Hospice medical director on the topic of clinical, ethical, and spiritual issues involved with withdrawing life support Liberty Dialysis - WPAHS, Inc - Forbes Hospice provided an educational in service to social workers and dietitians at a local dialysis clinic The WPAHS, Inc - Forbes Hospice medical director gave a presentation on palliative care in the United States Approximately 15 staff attended the event The Children's Home & Lemeux Family Center - WPAHS, Inc - FRC staffed an educational table during the Center's presentation on pediatric palliative care Financial Contributions This category includes funds and in-kind services donated to individuals and/or the community at large In-kind services include hours donated by staff to the community during hospital work hours, overhead expenses of meeting/other space donated to not-for-profit community groups, and the free provision of food, equipment, supplies and giveaways/raffle items as well as monetary donations WPAHS, Inc - FRC provided these services at a cost of \$65,475 in Fiscal 2009 Cash Donations - WPAHS, Inc - FRC supports the community through cash contributions made at the discretion of the Hospital and its directors, benefiting not only the non-profit recipient but also ultimately the community as a whole During Fiscal 2009, WPAHS, Inc - FRC made cash contributions to the following organizations Chrohn's and Colitis Foundation Monroeville Area Chamber of Commerce Allegheny County EMS Council Seton Hill University In-kind Donations - In addition to the cash contributions, WPAHS, Inc - FRC also made in-kind donations of time and resources to help support various community functions The in-kind donations included the following Teen Oasis - Monroeville's teen center opened its doors to the public on October 15, 2005 Known as Teen Oasis, the center is a grassroots effort that began as a joint partnership with Forbes Regional, Gateway School District, the Coalition for Human Dignity and the communities of Monroeville and Pitcairn Forbes Regional became involved in the project by donating one of its vacant buildings to the center for \$1 a year Global Links - WPAHS, Inc - Forbes Hospice donated health care supplies to this organization to be utilized in providing adequate care for patients throughout the United States First Aid Kits - WPAHS, Inc - FRC provided a first aid kit and supplies to Camp Boys and Girls Club of Pitcairn Central Blood Bank Blood Drives - WPAHS, Inc - FRC hosted 6 blood drives for the Central Blood Bank The hospital provided space and hospital staff and volunteers help man the registration table The hospital also provided refreshments More than 72 units of blood were collected Community Building Activities Community Building Activities include activities engaged in for the purpose of improving or protecting the health, future and wellbeing of the community WPAHS, Inc - FRC provided these services at a cost of \$1,254 in Fiscal 2009 Head Start Advisory Council - Staff from the Forbes Family Medicine Residency Program serve as a professional consultant to the Health Advisory Council for the Allegheny County Head Start Program They assist with policy development and education activities Turtle Creek Children's Health and Safety Fair - Staff and residents from Forbes Family Medicine Residency Program participated in the Mon Valley Provider Council's program to provide first-aid education to parents and children of the Turtle Creek valley American Heart Association Heart Walk (AHA) - The specific involvement for Forbes Regional was to recruit team captains, who recruited team members, walkers and solicited donations for the AHA A management member at Forbes Regional was recruited to be the hospital team leader to coordinate the events and activities American Diabetes Association Walk (ADA) - The Joslin Diabetes Center at Forbes Regional was asked to help be a recruiter for this event The coordinator of the Joslin Diabetes Center coordinated the events and activities and helped recruit team captains and walkers for this event

Identifier	Return Reference	Explanation
Changes to Organizational Bylaw s	Form 990, Page 6, Part VI, Section A, Line 4	The follow ing changes w ere made to the bylaw s of West Penn Allegheny Health System, Inc during the year ended June 30, 2009 Be it resolved, that the Board hereby approves the follow ing amendments to the bylaw s of West Penn Allegheny Health System, Inc , with such amendments to be effective immediately Article IV The Board of Directors, Section 2 Qualifications , is hereby amended by deleting the third sentence in its entirety, substituting the follow ing therefore and adding a new fourth sentence, all to read as follow s With the exception of Physician Directors and the President and Chief Executive Officer of the Corporation, no Director shall be a full time employee of the Corporation or any Constituent Corporation A "Physician Director" shall include only those employed physicians w ho are employed by the Corporation or an entity controlled by the Corporation (a) in a full-time clinical capacity, (b) as a Chair, Vice Chair or Division Chief of a clinical department, or (c) w ho hold an administrative role w ithin the Corporation or any Constituent Corporation that requires less the fifty percent (50%) of his or her compensated time Employing the criteria set forth in the prior sentence, the President and Chief Executive Officer, in consultation w ith the Chair, shall determne w hether a physician qualifies as a Physician Director Article IV The Board of Directors, Section 3 Number, Election, Ex Officio Directors, and Terms of Office , is hereby amended by revising the first sentence to eliminate clause (ii) reading "(ii) the President of the Medical Staff of each Corporation Hospital," and renumbering clause (iii) as clause(ii) A new third sentence is added to Article VI, Section 3 Chair , to read in its entirety as follow s "The Chair shall be a voting, ex officio member of each committee of the Board, subject to fulfilling any applicable independent director requirements " The second sentence of Article VI, Section 4 President and Chief Executive Officer , is hereby amended to read in its entirety as follow s "The President shall be a voting, ex officio, member of the Board and each committee of the Board w ith the exception of the Compensation Committee and the Audit and Compliance Committee " A new Section 7 is hereby added to Article VIII "Other Standing Committees of the Board of Directors" to read in its entirety as follow s and the existing Sections 7 - 12 of Article VIII are renumbered 8 - 13 respectively "Section 7 Quality and Satisfaction Committee This Committee shall have oversight of the quality of care throughout the System The Committee shall make recommendations to improve quality and satisfaction and shall have authority to take action on behalf of the Board to approve routine regulatory and accreditation issues, such as patient safety, safety, and environment of care "

Identifier	Return Reference	Explanation
Form 990 Review Process	Form 990, Page 6, Part VI, Section A, Question 10	Form 990 is prepared internally by an employee of the West Penn Allegheny Health System, Inc (Health System) Tax Department w ho is a certified public accountant The document is then reviewed internally by top management officials including the Chief Financial Officer and Chief Administrative Officer of the Health System A detailed external review is conducted by Health System external tax advisors, w ho sign the return as preparer The Chair of the organization's Board of Directors along w ith members of the Audit and Compliance committee of the Health System Board review the Form 990 and recommend changes or accept the document as presented A copy of the Form 990 is made available to every board member for review prior to filing the document w ith the Internal Revenue Service

Identifier	Return Reference	Explanation
Monitoring and Enforcement of the Conflict of Interest Policy	Form 990, Page 6, Part IV, Line 12c	West Penn Allegheny Health System, Inc is a member of the West Penn Allegheny Health System (WPAHS) WPAHS has a corporate compliance department that monitors and oversees compliance w ith the conflict of interest policy of all organizations in the health system The follow ing describes the manner in which the corporate compliance department monitors and oversees compliance w ith the conflict of interest policy for West Penn Allegheny Health System, Inc as well as the other WPAHS affiliates Conflict of Interest disclosures forms are completed on an annual basis by all board members, officers, employees w ho have a title of Manager and above, physicians in leadership roles, Pharmacy Committee members, Therapeutic Commttee members, all employees of the System's Internal Audit Department as well as the employees involved w ith contracting in the Corporate Purchasing Department Upon completion of the above disclosure statements by all applicable individuals, a report is generated listing all individuals that have reported a conflict The System Compliance Officer and General Counsel review the conflicts disclosed Those that require additional information or clarification receive a letter from the Compliance Officer requesting such Once received, all additional information is added to the report and again review ed by the Compliance Officer and General Counsel Those conflicts that require a mitigation plan are sent to the respective CEO or organization management for development of the mitigation plan The CEO and organization management are responsible to discuss the mitigation plan w ith the individual as needed and monitor compliance w ith the mitigation plan Once mitigation is received, a final report is review ed w ith the System Compliance Executive Committee and finally the Audit & Compliance Committee of the Board In addition, all WPAHS board members, officers and key employees complete an annual independence disclosure statement w hich assists the System's Compliance Officer and Internal Audit Department to determine and monitor the levels of independence in each of the System's tax exempt affiliates as well as to determine the level of Form 990, Schedule L reporting

Identifier	Return Reference	Explanation
Process Used To Determine Executive Compensation	Form 990, Part VI, Section B, Line 15b	West Penn Allegheny Health Systems (WPAHS) process for determining compensation for executive positions (including officers, key employees and other management positions) within West Penn Allegheny Health System, Inc. and its affiliates is covered by the WPAHS Executive Compensation Policy. This policy was approved by the West Penn Allegheny Health System, Inc. Board of Directors. It is the policy of WPAHS and its Board of Directors to compensate its executives in accordance with the market and in relation to the experience, service and accomplishments of the individual both prior to and during their service with WPAHS. The Compensation Committee of the West Penn Allegheny Health System, Inc. Board of Directors approves the compensation for WPAHS senior executives. The Compensation Committee approves the initial compensation for newly hired senior executives, which shall include all compensation components, including without limitation, base compensation, incentive compensation, deferred compensation, fringe and other benefits, as well as the total compensation. It shall also approve all base compensation adjustments and all incentive compensation awards, as well as material changes to deferred compensation, fringe, or other benefits. The Compensation Committee uses comparability data provided by the System Human Resources Department, which may include industry surveys, expert compensation studies, documented compensation of persons holding similar positions, or other comparable data in approving any executive compensation. The Compensation Committee shall periodically retain the services of an independent compensation consultant to provide an expert opinion report as to the reasonableness of total compensation of West Penn Allegheny Health System, Inc. and its affiliates officers and key employees. Each Compensation Committee member voting on a senior executive's compensation arrangement ensures that he or she has no conflict of interest, including that he or she (a) does not economically benefit from the proposed employment, (b) does not receive compensation subject to the approval of the proposed employee, and (c) has no material financial interest affected by the transaction. The Compensation Committee consists of three independent Board Members of West Penn Allegheny Health System, Inc. All decisions of the Compensation Committee regarding executive compensation matters are documented.

Identifier	Return Reference	Explanation
Business Transactions Involving Interested Persons		

Identifier	Return Reference	Explanation
Public Availability of Organizational Documents	Form 990, Page 6, Part VI, Section C, Question 19	West Penn Allegheny Health System, Inc. (WPAHS, Inc.) does not make its governing documents available to the public. WPAHS, Inc. is a member of the West Penn Allegheny Health System (WPAHS). The WPAHS makes available their annual and quarterly financial statements through the use of a dissemination agent. These financial statements are on a consolidated basis with WPAHS, Inc. being one of the consolidated entities. WPAHS has adopted a conflict of interest policy that is uniformly applied to all organizations of the health system, including WPAHS, Inc. A condensed version of this conflict of interest policy is available on the WPAHS website. The condensed policy is contained in the code of ethics disclosure.

Identifier	Return Reference	Explanation
Purpose of Tax Exempt Bond Issuance	Form 990, Page 11, Line 20	The purpose of the issue of the Allegheny County Hospital Development Authority (ACHDA) Hospital Revenue Bonds, Series 2007 A is to refund the outstanding ACHDA Series 2000A and B Bond Issues, refund the Dauphin County General Authority (DCGA) Series 1992A and B Hospital Bonds, the Pennsylvania Higher Education Facility Authority (PHEFA) Series 1991A Revenue Bonds, the Monroeville Hospital Authority (MHA) Series 1992 and 1995 Revenue Bonds, the funding of a project fund for certain prior and future capital expenditures and to pay the cost of issuing Series 2007A Debt.

Identifier	Return Reference	Explanation
Business Transactions Involving Interested Persons		Mark Kamlet, a director of West Penn Allegheny Health System, Inc. from 7-1-2008 to 11-30-2008 was also a director of Highmark, Inc. Highmark, Inc. provides insurance related administrative services to West Penn Allegheny Health System, Inc. All business transacted between Highmark, Inc. and West Penn Allegheny Health System, Inc. is done at fair market value and on an arms-length basis.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I

Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
West Penn Allegheny Foundation LLC 4800 Friendship Avenue Pittsburgh, PA 15224 20-1107650	Capital Acq	PA	5,245,206	37,513,489	WPAHS Inc

Part II

Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
See Additional Data Table					

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income(related, investment, unrelated)	(F) Share of total income	(G) Share of end-of- year assets	(H) Disproporionate allocations?		(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner?	
							Yes	No		Yes	No

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

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
See Additional Data Table							

Part V

Transactions with Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III or IV

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

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

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)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a

No

1b

Yes

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

Yes

1p

Yes

1q

No

1r

No

2 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 thresholds		
(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1) See Additional Data Table		
(2)		
(3)		
(4)		
(5)		
(6)		

Schedule R (Form 990) 2008

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.

[illegible]

Software ID:

Software Version:

EIN: 25-0969492

Name: West Penn Allegheny Health System Inc

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal Domicile (State or Foreign Country)	(D) Exempt Code section	(E) Public charity status (if 501(c)(3))	(F) Direct Controlling Entity
Allegheny Medical Practice Network 4800 Friendship Avenue Pittsburgh, PA 15224 25-1838457	Healthcare	PA	501(c)(3)	509(a)(1)	WPAHS Inc
Allegheny Specialty Practice Network 320 East North Avenue Pittsburgh, PA 15212 25-1838458	Healthcare	PA	501(c)(3)	509(a)(1)	WPAHS Inc
Allegheny Singer Research Institute 320 East North Avenue Pittsburgh, PA 15212 25-1320493	Sci Research	PA	501(c)(3)	509(a)(2)	WPAHS Inc
Alle-Kiski Medical Center 1301 Carlisle Street Natrona Heights, PA 15065 25-1875178	Healthcare	PA	501(c)(3)	509(a)(1)	WPAHS Inc
Alle-Kiski Medical Center Trust 1301 Carlisle Street Natrona Heights, PA 15065 20-5855753	Fundraising	PA	501(c)(3)	509(a)(3)	AKMC
Canonsburg General Hospital 100 Medical Boulevard Canonsburg, PA 15317 25-1737079	Healthcare	PA	501(c)(3)	509(a)(1)	WPAHS Inc
CGH Ambulance Service Inc 100 Medical Boulevard Canonsburg, PA 15317 23-2939715	Emer Response	PA	501(c)(3)	509(a)(2)	WPAHS Inc
Forbes Health Foundation 2570 Haymaker Road Monroeville, PA 15146 25-1798379	Fundraising	PA	501(c)(3)	509(a)(2)	WPAHS Inc
Suburban Health Foundation 100 South Jackson Avenue Pittsburgh, PA 15202 25-1472073	Fundraising	PA	501(c)(3)	509(a)(3)	WPAHS Inc
West Penn Allegheny Oncology Network 4800 Friendship Avenue Pittsburgh, PA 15224 11-3683376	Healthcare	PA	501(c)(3)	509(a)(3)	WPAHS Inc
West Penn Hospital Foundation 4800 Friendship Avenue Pittsburgh, PA 15224 25-1470766	Fundraising	PA	501(c)(3)	509(a)(3)	WPAHS Inc
West Penn Physician Practice Network 4800 Friendship Avenue Pittsburgh, PA 15224 25-1494317	Healthcare	PA	501(c)(3)	509(a)(2)	WPAHS Inc
West Allegheny Hospital 100 Medical Boulevard Pittsburgh, PA 15317 25-1054206	Inactive	PA	501(c)(3)	509(a)(1)	NA
Greater Canonsburg Health System 100 Medical Boulevard Canonsburg, PA 15317 25-1488089	Inactive	PA	501(c)(3)	509(a)(3)	NA
Canonsburg HealthHospital Foundation 100 Medical Boulevard Canonsburg, PA 15317 25-1818505	Inactive	PA	501(c)(3)	509(a)(3)	NA

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal Domicile (State or Foreign Country)	(D) Direct Controlling Entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income (\$)	(G) Share of end-of-year assets (\$)	(H) Percentage ownership
Burn Care Associates 4800 Friendship Avenue Pittsburgh, PA 15224 23-2899534	Healthcare	PA	WPAHS Inc	C Corporation	2,622	15,542	100 %
Liberty Physicians 4800 Friendship Avenue Pittsburgh, PA 15224 25-1637318	Healthcare	PA	WPAHS Inc	C Corporation	2,450,603	119,907	100 %
Medical Center Clinic 4800 Friendship Avenue Pittsburgh, PA 15224 23-2894939	Healthcare	PA	WPAHS Inc	C Corporation	199,171	33,281	100 %
West Penn Corporate Medical Services 4800 Friendship Avenue Pittsburgh, PA 15224 25-1437405	Healthcare	PA	WPAHS Inc	C Corporation	55,697	504,336	100 %
West Penn Medical Associates 4800 Friendship Avenue Pittsburgh, PA 15224 25-1666783	Healthcare	PA	WPAHS Inc	C Corporation	3,645,515	310,106	100 %
West Penn Neurosurgery 4800 Friendship Avenue Pittsburgh, PA 15224 25-1630719	Inactive	PA	WPAHS Inc	C Corporation	0	0	100 %
West Penn Specialty MSO Inc 4800 Friendship Avenue Pittsburgh, PA 15224 23-2894932	Healthcare	PA	WPAHS Inc	C Corporation	73,861	298,006	100 %
West Penn OBGYN Multispecialty 4800 Friendship Avenue Pittsburgh, PA 15224 25-1619226	Healthcare	PA	WPAHS Inc	C Corporation	5,072,940	634,899	100 %
Friendship Insurance Company Barclay House Shedden Road Grand Cayman, Cayman Islands CJ 98-0116952	Captive Insurance	CJ	WPAHS Inc	C Corporation	0	2,064,351	100 %

Form 990, Schedule R, Part V - Transactions with Related Organizations

(A) Name of other organization		(B) Transaction type(a-r)	(C) Amount Involved (\$)
(1)	Forbes Health Foundation	1o	378,290
(2)	Forbes Health Foundation	1c	892,457
(3)	Alle-Kiski Medical Center	1p	1,222,637
(4)	Alle-Kiski Medical Center	1b	352,090
(5)	Canonsburg General Hospital	1p	717,160
(6)	Canonsburg General Hospital	1c	620,123
(7)	Canonsburg General Hospital Ambulance Service	1c	158,125
(8)	West Penn Hospital Foundation	1p	31,959
(9)	West Penn Hospital Foundation	1c	2,087,296
(10)	West Penn Physician Practice Network	1p	145,377
(11)	West Penn Physician Practice Network	1b	9,233,770
(12)	Allegheny Singer Research Institute	1p	229,528
(13)	Allegheny Singer Research Institute	1b	8,540,132
(14)	Allegheny Medical Practice Network	1p	1,404,207
(15)	Allegheny Medical Practice Network	1b	9,872,944
(16)	Allegheny Specialty Practice Network	1p	1,662,066
(17)	Allegheny Specialty Practice Network	1c	406,439
(18)	Friendship Insurance Company	1p	33,067
(19)	Alle-Kiski Medical Center Trust	1o	5,013
(20)	West Penn Specialty MSO Inc	1o	13,624
(21)	West Penn Corporate Medical Services Inc	1p	4,847
(22)	Suburban Health Foundation	1p	1,502
(23)	West Penn Allegheny Oncology Network	1p	607,117
(24)	Liberty Physicians	1p	2,311
(25)	West Penn Medical Associates	1p	3,792
(26)	West Penn OBGYN Multispecialists	1p	5,184