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

OMB No 1545-0047
2008
Open to Public Inspection

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
 St John's Clinic Inc
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
 1235 E Cherokee
 City or town, state or country, and ZIP + 4
 Springfield, MO 65804

D Employer identification number
 43-1560263
E Telephone number
 (417) 820-2000
G Gross receipts \$ 390,814,012

F Name and address of Principal Officer
 Scott Reynolds
 1235 E Cherokee
 Springfield, MO 65804

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 ▶ 0928

I Tax-exempt status 501(c) (3) (Insert no) 4947(a)(1) or 527

J Web site: ▶ www.stjohns.com

K Type of organization Corporation trust association other ▶

L Year of Formation 1999 **M** State of legal domicile MO

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities MISSION STATEMENT FOR ST JOHN'S HEALTH SYSTEM ROOTED IN THE MISSION OF JESUS AND THE HEALING MINISTRY OF THE CHURCH, OUR MISSION IS TO PROVIDE HIGH QUALITY, COMPASSIONATE HEALTH CARE SERVICES IN A PERSONALIZED CHRISTIAN ENVIRONMENT WE SEEK TO IMPROVE THE HEALTH AND QUALITY OF LIFE OF COMMUNITIES WE SERVE, WITH PARTICULAR CONCERN FOR PEOPLE WHO ARE ECONOMICALLY POOR		
	2 Check this box <input type="checkbox"/> 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	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	0
	5 Total number of employees (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	-629,199	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	384,801,807	390,793,136
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,763,666	20,876
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	387,565,473	390,814,012
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	271,619,372	277,977,755
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b (Total fundraising expenses, Part IX, column (D), line 25 ⁰)		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	115,946,101	112,836,258
18 Total expenses—add lines 13–17 (must equal Part IX, line 25, column (A))	387,565,473	390,814,013	
19 Revenue less expenses Subtract line 18 from line 12	0	-1	
Net Assets or Fund Balances		Beginning of Year	End of Year
	20 Total assets (Part X, line 16)	70,709,938	66,593,188
	21 Total liabilities (Part X, line 26)	27,763,450	28,769,238
22 Net assets or fund balances Subtract line 21 from line 20	42,946,488	37,823,950	

Part II Signature Block

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: ***** Date: 2010-05-17
 SHAWN HARRIS VP of Finance
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed Preparer's PTIN (See Gen Inst) _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no: _____

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

Mission Statement for St John's Health System Rooted in the mission of Jesus and the healing ministry of the Church, our mission is to provide high quality, compassionate health care services in a personalized Christian environment We seek to improve the health and quality of life of communities we serve, with particular concern for people who are economically poor

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 \$ 342,528,454 including grants of \$) (Revenue \$)
 St John's Health System and its subsidiaries provide high-quality, compassionate, faith-based health care in a variety of traditional medical settings This organization, as part of St John's Health System, provides services to the communities we serve, with particular concern for the economically poor, in the way of inpatient hospital inpatient services, outpatient services, emergency room care, home health services, or physician clinic office visits

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
 (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 342,528,454 *Must equal Part IX, Line 25, column (B).*

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>	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		No
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>		No
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II.</i>		No
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>		
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>		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>		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>		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>		No
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>		No
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>	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>	Yes	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		No
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>		No
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>		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>		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>		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>		No
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		No
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		No
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>		No
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>		No
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J.</i>	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>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		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>		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>		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>		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)? <i>If "Yes," complete Schedule L, Part IV</i>		No
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i> 		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> 	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> 		No
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> 		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? <i>If "Yes," complete Schedule R, Part VI</i> 		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		
	1a 3,244		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
	1c		
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		
	2a 0		
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.		
	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	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)?		No
b	If "Yes," enter the name of the foreign country _____ 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?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		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?		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	<i>Organizations that may receive deductible contributions under section 170(c).</i>		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?		No
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
	7c		
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?		No
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		No
	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		No
	7h		
8	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</i> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
	8		
9	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</i>		
a	Did the organization make any taxable distributions under section 4966?		No
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
	9b		
10	<i>Section 501(c)(7) organizations.</i> 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	<i>Section 501(c)(12) organizations.</i> 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	<i>Section 4947(a)(1) non-exempt charitable trusts.</i> 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?		No
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?	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	Yes	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	Yes	
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?	Yes	
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?	Yes	
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		No
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? Describe the process in Schedule O	Yes	
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?		No
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?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed _____
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. <input type="checkbox"/> own website <input type="checkbox"/> another's website <input checked="" type="checkbox"/> 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 Scott Reynolds VP of Finance 1235 E Cherokee Springfield, MO 65804 (417) 820-2818

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 _____						
	b	Membership dues 1b _____						
	c	Fundraising events 1c _____						
	d	Related organizations . . . 1d _____						
	e	Government grants (contributions) 1e _____						
	f	All other contributions, gifts, grants, and similar amounts not included above 1f _____						
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total (Add lines 1a-1f) 1h _____						
Program Service Revenue	2a	Program Service Revenue Business Code _____	390,793,136	390,793,136				
	b	_____						
	c	_____						
	d	_____						
	e	_____						
	f	All other program service revenue _____						
	g	Total. Add lines 2a-2f 2g \$ 390,793,136						
Other Revenue	3	Investment income (including dividends, interest other similar amounts) 3 _____						
	4	Income from investment of tax-exempt bond proceeds 4 _____						
	5	Royalties 5 _____						
	6a	Gross Rents	(i) Real					
			(ii) Personal					
			b	Less rental expenses				
			c	Rental income or (loss)				
	d	Net rental income or (loss) 6d _____						
	7a	Gross amount from sales of assets other than inventory	(i) Securities					
			(ii) Other					
			b	Less cost or other basis and sales expenses				
			c	Gain or (loss)				
	d	Net gain or (loss) 7d _____						
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000 a _____						
			b	Less direct expenses . . . b _____				
c			Net income or (loss) from fundraising events . . . 8c _____					
9a	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000 a _____							
		b	Less direct expenses . . . b _____					
		c	Net income or (loss) from gaming activities . . . 9c _____					
10a	Gross sales of inventory, less returns and allowances . . . a _____							
		b	Less cost of goods sold . . . b _____					
		c	Net income or (loss) from sales of inventory . . . 10c _____					
Miscellaneous Revenue Business Code _____								
11a	Various _____		20,876	20,876				
		b	_____					
		c	_____					
		d	All other revenue _____					
e	Total. Add lines 11a-11d 11e \$ 20,876							
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e 12 _____	390,814,012	390,814,012	0	0			

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				
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	13,176,123	13,176,123		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	226,896,165	221,674,528		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	7,923,201	4,994,632	2,928,569	
9	Other employee benefits	19,904,327	5,884,681	14,019,646	
10	Payroll taxes	10,077,939	6,161,371	3,916,568	
11	Fees for services (non-employees)				
a	Management				
b	Legal	14,572	50	14,522	
c	Accounting				
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	1,201,106	198,256	1,002,850	
13	Office expenses	42,881,257	39,054,782	3,826,475	
14	Information technology	294,701	8,034	286,667	
15	Royalties				
16	Occupancy	6,909,483	7,734,224	-824,741	
17	Travel	775,391	214,145	561,246	
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings	236,554	80,530	156,024	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,881,944	2,738,550	1,143,394	
23	Insurance				
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	Bad Debt	22,880,333	22,880,333		
b	Misc Administrative Fe	15,649,022	3,545,212	12,103,810	
c	System Fees & Misc All	11,207,101	9,977,411	1,229,690	
d	Purchased Services	6,435,371	3,762,179	2,673,192	
e	Property Taxes	469,423	443,413	26,010	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	390,814,013	342,528,454	48,285,559	0
26	Joint Costs. Check <input type="checkbox"/> 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		1,008,824	1	1,041,983	
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net		41,263,963	4	38,871,182	
	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		108,042	7	108,042	
	8	Inventories for sale or use		2,757,444	8	2,094,946	
	9	Prepaid expenses and deferred charges		578,644	9		
	10a	Land, buildings, and equipment cost basis	10a	70,920,297			
	b	Less accumulated depreciation <i>Complete Part VI of Schedule D</i>	10b	46,480,537	24,993,021	10c	24,439,760
	11	Investments—publicly traded securities			11		
	12	Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i>			12		
	13	Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i>			13		
	14	Intangible assets			14		
	15	Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i>			15	37,275	
16	Total assets. Add lines 1 through 15 (must equal line 34)		70,709,938	16	66,593,188		
Liabilities	17	Accounts payable and accrued expenses		27,763,450	17	28,769,238	
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	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			23		
	24	Unsecured notes and loans payable			24		
	25	Other liabilities <i>Complete Part X of Schedule D</i>			25		
	26	Total liabilities. Add lines 17 through 25		27,763,450	26	28,769,238	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		42,946,488	27	37,823,950	
	28	Temporarily restricted net assets			28		
	29	Permanently restricted net assets			29		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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		42,946,488	33	37,823,950		
34	Total liabilities and net assets/fund balances		70,709,938	34	66,593,188		

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> cash <input checked="" type="checkbox"/> accrual <input type="checkbox"/> other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
2b	Were the organization's financial statements audited by an independent accountant?	Yes	
2c	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?		No
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?		No
3b	If "Yes," did the organization undergo the required audit or audits?		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2008

Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

Name of the organization
St John's Clinic Inc

Employer identification number

43-1560263

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?

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

- (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

(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						<input type="checkbox"/>

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		<input type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>

Part III Support 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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Total of lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						0

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total Support (Add lines 9, 10c, 11 and 12)						0
14 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 <input type="checkbox"/>						

Computation of Public Support Percentage

15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	0 %
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	0 %
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

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2008

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

Name of the organization St John's Clinic Inc

Employer identification number 43-1560263

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, grants, and value, and questions about donor advisement.

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

Table with 2 columns: Question, Held at the End of the Year. Rows include purpose of easements, number of easements, acreage, and monitoring details.

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.

Table with 2 columns: Question, Amount. Rows include questions about reporting art and historical treasures.

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

Table with 2 columns: Description (1c-1f) and Amount

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.

Table with 6 columns: (a) Current Year, (b) Prior Year, (c) Two Years Back, (d) Three Years Back, (e) Four Years Back. Rows 1a-1g.

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment, b Permanent endowment, c Term endowment

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

Table with 3 columns: Description (3a(i), 3a(ii), 3b), Yes, No

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.

Table with 5 columns: Description of investment, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Depreciation, (d) Book value. Rows 1a-1e and Total.

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12) ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	

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

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	390,814,012
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	390,814,013
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1
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	-5,122,537
9	Total adjustments (net) Add lines 4 - 8	9	-5,122,537
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-5,122,538

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	390,814,012
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	0
3	Subtract line 2e from line 1	3	390,814,012
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	0
5	Total Revenue Add lines 3 and 4c . (This should equal Form 990, Part I, line 12)	5	390,814,012

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	390,814,013
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	0
3	Subtract line 2e from line 1	3	390,814,013
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	0
5	Total expenses Add lines 3 and 4c . (This should equal Form 990, Part I, line 18)	5	390,814,013

Part XIV Supplemental 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
Part XI, Line 8 - Other Adjustments		Transfers to/from Affiliates -5122537

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2008

Open to Public Inspection

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.**

Department of the Treasury
Internal Revenue Service

Name of the organization
St John's Clinic Inc

Employer identification number
43-1560263

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

<input type="checkbox"/> First class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> 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

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?

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

<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> 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?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

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

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?

b Any related organization?

If "Yes," to line 5a or 5b, describe in Part III

6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

b Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

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

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	No
1b		
2		
4a		No
4b		No
4c		No
5a		No
5b		No
6a		No
6b		No
7		No
8		No

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)						

Software ID:
Software Version:
EIN: 43-1560263
Name: St John's Clinic 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				
Fred G McQueary MD	(i) (ii)	639,110	71,821	40,278	24,429	11,093	786,731	318,122
David O Barbe MD	(i) (ii)	224,791	75,993	36,959	61,553	11,112	410,408	137,331
Randall D Huss MD	(i) (ii)	240,263	65,402	37,390	54,559	11,093	408,707	116,737
Brian L Mahaffey MD	(i) (ii)	250,171	44,674	31,800	14,973	10,546	352,164	160,218
William W Sistrunk MD	(i) (ii)	311,514	34,840	15,800	15,830	11,093	389,077	177,835
Gary Hoos MD	(i) (ii)	731,486	13,010	31,795	23,631	11,093	811,015	340,992
Rick W Williams MD	(i) (ii)	330,320	46,836	15,950	16,701	11,093	420,900	206,654
Karrie Ann Cunningham MD	(i) (ii)	220,508	11,375	31,300	11,695	11,093	285,971	115,662
Teresa A Olsen MD	(i) (ii)	210,489	47,829	37,369	21,710	5,597	322,994	139,596
Christopher A Edwards MD	(i) (ii)	705,982	16,453	31,270	12,108	11,093	776,906	397,085
James A Felts MD	(i) (ii)	213,358	13,110	10,907	25,710	11,009	274,094	111,092
Michael R Sullivan DPM	(i) (ii)	276,111	6,349	15,770	10,807	11,483	320,520	125,846
William Flake MD	(i) (ii)	275,520	11,911	38,030	30,308	11,093	366,862	166,648
Darin L Talley MD	(i) (ii)	442,480	12,569	61,046	9,596	11,125	536,816	233,165
Kim Day CEO	(i) (ii)	480,453	180,740	26,991	353,935	14,610	1,056,729	248,369
Jon Swope EVP	(i) (ii)	355,048	100,688	20,664	204,569	14,324	695,293	184,121
Donn Sorensen EVP	(i) (ii)	347,677	100,692	16,888	97,951	13,684	576,892	173,528
Gerald Dowdy	(i) (ii)	81,037	21,716	36,753	14,164	11,823	165,493	58,073
Stuart Stangeland	(i) (ii)	137,539	29,713	26,111	10,286	12,064	215,713	80,692
Jacob Bast	(i) (ii)	122,591	24,363	6,817	4,865	12,001	170,637	63,768
Sunghoon Lee MD	(i) (ii)	1,424,191	6,340	15,800	11,981	5,753	1,464,065	737,119
Raffaele Pennella MD	(i) (ii)	1,384,561	14,037	15,828	17,026	10,768	1,442,220	699,143
Wendell Scott MD	(i) (ii)	707,994	18,633	429,225	24,847	11,093	1,191,792	737,610
Edward Ford MD	(i) (ii)	560,249	11,375	542,705	13,739	11,161	1,139,229	741,652
Scott Clarke MD	(i) (ii)	1,074,777	7,302	31,270	10,081	11,209	1,134,639	552,072

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization
St John's Clinic Inc

Employer identification number

43-1560263

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		As stated in the St John's Health System audit report, Sisters of Mercy Health System is the sole corporate member of the Health System and provides centralized governance and management

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		Board members are selected at the discretion of the sole corporate member, St John's Health System As stated in the St John's Health System audit report, Sisters of Mercy Health System (St Louis, MO) is the sole corporate member of St John's Health System and provides centralized governance and management for all subsidiary entities

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7b		As stated in the St John's Health System audit report, Sisters of Mercy Health System (St Louis, MO) is the sole corporate member of St John's Health System and provides centralized governance and management for all subsidiary entities

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		The Form 990 was reviewed in detail by members of the organization's tax compliance team Members of this team are from various departments including finance, legal and human resources St John's Health System and the Sisters of Mercy Health System review annual compensation based on detailed market surveys for its coworkers and physicians to make sure it provides reasonable compensation at fair market value The physician compensation plan is also reviewed by the St John's Health System Board of Directors annually The St John's Health System 990 tax return was provided to the St John's Health System board executive committee prior to submission to the IRS

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		Taken directly from St John's Health System's Conflict of Interest Policy The purpose of the Conflict of Interest Policy is to protect the interests of St John's Health System, Inc and all of its subsidiary corporations (collectively referred to as "SJHS") when it is contemplating entering into a transaction or arrangement that might benefit the private interest of a co-worker, a member of management or Board member of SJHS The President of each corporation and sub-division shall be responsible for administering the annual statements of disclosure for their Board members and executive leadership team The SJHS Vice-President of Human Resources or his/her designee shall be responsible for administering annual statements of disclosure for System Senior Management and Administrative Council

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		For those classified as officers (and thus Disqualified Persons), the organization uses the following to establish the compensation external market salary surveys, external market salary studies, engagement of an independent compensation consultant, and review /approval of compensation by the Executive Compensation Committee of the Board For those classified as key employees, the organization uses the following to establish the compensation external market salary surveys, external market salary studies, and review /approval of executive management

Identifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		The IRS Form 990 for all St John's Health System entities, containing financial information and that of the organization's governing policies, is available upon request

Identifier	Return Reference	Explanation
Part VII, Section A	Average Hours per Week	Average hours per week devoted to St John's Health System and its subsidiaries is determined to be 40.0 for employee board members and 1.0 for non-employee board members, unless stated otherwise

Identifier	Return Reference	Explanation
Form 990, Part XI, Line 2c	Statement re Audit Committee / Oversight Process	The organization's financial statements are audited by an independent accountant as part of an overall audit of the parent organization, St John's Health System (EIN 43-1856028), and all its subsidiaries As part of the audit oversight process, the parent organization, St John's Health System assumes responsibility for the audit process

Identifier	Return Reference	Explanation
Form 990, Schedule R, Part V, Question 2, Lines 3 & 4	Schedule R, Name of Other Organizations	St John's Foundation for Community Health, Inc (EIN 32-0195818) Breech Regional Medical Center (EIN 43-1767432) Carroll Health Foundation (EIN 71-0759301) The Sister M Cornelia Blasko Foundation, Inc (EIN 43-1873914) St John's Aurora, Inc (EIN 43-1936696) Ozarks Regions Health Systems Inc (EIN 71-0759299) St Francis Hospital, Mountain View, Missouri (EIN 44-0607149) St John's Cassville, Inc (EIN 43-1936699) St John's Medical Research Institute, Inc (EIN 87-0796305) St John's Health System, Inc (EIN 43-1856028) St John's Regional Health Center (EIN 44-0552485)

Identifier	Return Reference	Explanation
Form 990, Schedule R, Part V, Question 2, Line 5	Schedule R, Name of Other Organizations	Sisters of Mercy Health System (EIN 43-1423050) McAuley Portfolio Management Company (EIN 26-1708048) Mercy Foundation for Health Innovation (EIN 20-0901499) Frontenac Properties, Inc (EIN 52-1914421) Sisters of Mercy Ministries (EIN 72-1069468) Resource Optimization & Innovation, L L C (EIN 46-0468368) MHM Support Services (EIN 20-2553101)

Identifier	Return Reference	Explanation
Form 990, Schedule R, Part V, Question 2, Line 6	Schedule R, Name of Other Organizations	St John's Mercy Health Care (EIN 43-1718408) St John's Mercy Foundation (EIN 56-2410022) St John's Mercy Hospital Foundation (EIN 56-2410020) St John's Mercy Health System - St John's Mercy Medical Center (EIN 43-0653493) St John's Mercy Health System - St John's Mercy Hospital (EIN 43-1066883) St John's Mercy Health Services, LLC (EIN 43-1664148) Mercy Medical Group (EIN 43-1771217) Mercy Affiliated Physicians, LLC (EIN 81-0559009) UH L Corp, Inc (EIN 74-2499535)

Identifier	Return Reference	Explanation
Form 990, Schedule R, Part V	Schedule R Approach	LAWSON ERP SOFTWARE IS THE PRIMARY ACCOUNTING SOFTWARE USED BY SISTERS OF MERCY HEALTH SYSTEM, INC AND SUBSIDIARIES THE MAJORITY OF THE INTERCOMPANY/RELATED ORGANIZATION TRANSACTIONS ARE PROCESSED THROUGH LAWSON VIA INTERCOMPANY JOURNAL ENTRIES WITH THE CURRENT DESIGN OF THE ERP SYSTEM, THERE ARE VARIOUS LIMITATIONS ON THE RELATED ORGANIZATION INFORMATION THAT CAN BE EXTRACTED FROM LAWSON DUE TO THESE LIMITATIONS, MOST OF THE RELATED ORGANIZATION ACTIVITY FOR THE FILING ORGANIZATION HAS BEEN CLASSIFIED ON SCHEDULE R, PART V, IN LINES O AND P

Identifier	Return Reference	Explanation
Form 990	Organization Relationship and Governance Statement	This Organization is a subsidiary of St John's Health System (EIN 43-1856028), a separate 501(c)(3) organization Certain core business functions and processes are provided by the parent organization, as well as management and oversight of the organization

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2008

**Open to Public
Inspection**

▶ **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.**

Department of the Treasury
Internal Revenue Service

Name of the organization
St John's Clinic Inc

Employer identification number

43-1560263

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

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) Disproportionate allocations?		(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner?	
							Yes	No		Yes	No
See Additional Data Table											

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		No
1c		No
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n	Yes	
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)			

Software ID:
Software Version:
EIN: 43-1560263
Name: St John's Clinic 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
St Mary-Rogers Memorial Hospital Inc 2710 Rife Medical Lane Rogers, AR72758 71-0294390	Hospital d/b/a Mercy Medical Center, d/b/a Mercy Home Health	AR	501c3	3	Mercy Health System of Northwest Arkansas Inc
Mercy Health System of Northwest Arkansas Inc 2710 Rife Medical Drive Rogers, AR72758 62-1684203	Physician Group	AR	501c3	11b	SMHS
St Mary's Hospital Foundation 2710 Rife Medical Lane Rogers, AR72858 71-0601687	Foundation	AR	501c3	11c	St Mary-Rogers Memorial Hospital Inc
Advance Care Hospital 300 Warner St 3rd Floor Hot Springs, AR71913 71-0816634	Long term acute-care hospital	AR	501c3	3	SMHS
St Joseph's Mercy Health System Inc 300 Werner Street Hot Springs, AR71913 26-1125064	Holding Company	AR	501c3	11b	SMHS
St Joseph's Mercy Health Foundation 300 Werner Street Hot Springs, AR71913 71-0804718	Foundation	AR	501c3	11b	St Joseph's Mercy Health Center
St Joseph's Mercy Clinic Inc 1 Mercy Lane Hot Springs, AR71913 26-1125131	Physician Clinic	AR	501c3	9	St Joseph's Mercy Health System Inc
St Joseph's Mercy Health Center 300 Werner Street Hot Springs, AR71913 71-0236913	Hospital	AR	501c3	3	St Joseph's Mercy Health System Inc
Mission Clinical Services 300 Werner Street Hot Springs, AR71913 13-4239691	Physician Clinics	AR	501c3	9	St Joseph's Mercy Health System Inc
St Edward Mercy Health System Inc 7301 Rogers Avenue Fort Smith, AR72917 26-1318515	Holding Company	AR	501c3	11b	SMHS
St Edward Mercy Clinic Inc 7301 Rogers Avenue Fort Smith, AR72917 26-1318597	Physician Clinic	AR	501c3	9	St Edward Mercy Health System Inc
St Edward Mercy Medical Center 7301 Rogers Avenue Fort Smith, AR72917 71-0240352	Hospital	AR	501c3	3	St Edward Mercy Health System Inc
St Edward Health Facilities of Franklin County 801 W River Street Ozark, AR72949 71-0689680	Hospital	AR	501c3	3	St Edward Mercy Medical Center
St Edward Health Facilities of Logan County 500 E Academy Paris, AR72855 71-0655753	Hospital	AR	501c3	3	St Edward Mercy Medical Center
St Edward Health Facilities of Scott County 1341 W 6th Street Waldron, AR72958 71-0557895	Hospital	AR	501c3	3	St Edward Mercy Medical Center
Mercy Health Center Foundation 401 Woodland Hills Blvd Fort Scott, KS66701 48-1077073	Foundation	KS	501c3	11c	Mercy Health System of Kansas Inc
Mercy Hospital Foundation of Independence Inc 800 W Myrtle Independence, KS67301 48-1079981	Foundation	KS	501c3	11a	Mercy Health System of Kansas Inc
Mercy Health System of Kansas Inc 401 Woodland Hills Blvd Ft Scott, KS66701 48-0956045	Hospital	KS	501c3	3	SMHS
Sisters of Mercy Health System 14528 S Outer Forty Suite 100 Chesterfield, MO63017 43-1423050	Health System - Corporate Office	MO	501c3	1	N/A
McAuley Portfolio Management Company 14528 S Outer Forty Suite 100 Chesterfield, MO63017 26-1708048	Portfolio management	MO	501c3	11b	SMHS
Mercy Foundation for Health Innovation 14528 S Outer Forty Suite 100 Chesterfield, MO63017 20-0901499	Foundation	MO	501c3	11b	SMHS
MHM Support Services 14528 S Outer Forty Suite 100 Chesterfield, MO63017 20-2553101	Centralized Health System Functions	MO	501c3	11b	SMHS
Sisters of Mercy Ministries 14528 S Outer Forty Suite 100 Chesterfield, MO63017 72-1069468	Family counseling service in New Orleans and social justice advocacy program	MO	501c3	7	SMHS
Laredo Medical Group 14528 S Outer Forty Suite 100 Chesterfield, MO63017 74-2764726	Inactive - No operations	TX	501c3	9	Mercy Health System of Texas Inc
Mercy Hospital of Laredo 14528 S Outer Forty Suite 100 Chesterfield, MO63017 74-1189682	Inactive - No operations	TX	501c3	3	Mercy Health System of Texas Inc
Mercy Health System of Texas Inc 14528 S Outer Forty Suite 100 Chesterfield, MO63017 74-2764727	Inactive - No operations	TX	501c3	11b	SMHS
Casa de Misericordia 1602 McClelland Street Laredo, TX78044 74-2912461	Women's domestic violence shelter	TX	501c3	7	Mercy Ministries of Laredo
Mercy Ministries of Laredo 2500 Zacatecas Laredo, TX78043 20-0198462	Primary healthcare program, outreach education program and food pantry	TX	501c3	7	SMHS
St John's Health System Inc 1235 E Cherokee Street Springfield, MO65804 43-1856028	Holding Company	MO	501c3	3	SMHS
Ozarks Regions Health Systems Inc 214 Carter Street Berryville, AR72616 71-0759299	Hospital	AR	501c3	3	St John's 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
Carroll Health Foundation 214 Carter Street Berryville, AR72616 71-0759301	Foundation	AR	501c3	11a	Ozark Regions Health Systems
St John's Home Care of Berryville Inc 214 Carter Street Berryville, AR72616 87-0781247	Home Health and Hospice operations	AR	501c3	3	St John's Regional Health Center
The Sister M Cornelia Blasko Foundation Inc 100 W Highway 60 Mountain View, MO65548 43-1873914	Foundation	MO	501c3	11a	St Francis Hospital Mountain View Missouri
Breech Regional Medical Center 100 Hospital Drive Lebanon, MO65536 43-1767432	Hospital	MO	501c3	3	St John's Health System Inc
St Francis Hospital Mountain View Missouri 100 W Highway 60 Mountain View, MO65548 44-0607149	Hospital	MO	501c3	3	St John's Health System Inc
St John's Aurora Inc 500 Porter Avenue Aurora, MO65605 43-1936696	Operating company for leased hospital	MO	501c3	3	St John's Health System Inc
St John's Cassville Inc 94 Main Street Cassville, MO65625 43-1936699	Operating Company for leased hospital	MO	501c3	3	St John's Health System Inc
St John's Children's Hospital Inc 1235 E Cherokee Street Springfield, MO65804	Inactive - No operations	MO	501c3	3	St John's Health System Inc
St John's Foundation for Community Health Inc 1235 E Cherokee Street Springfield, MO65804 32-0195818	Foundation	MO	501c3	11b	St John's Health System Inc
St John's Medical Research Institute Inc 1235 E Cherokee Street Springfield, MO65804 87-0796305	Research - Clinical Trials	MO	501c3	4	St John's Health System Inc
St John's Regional Health Center 1235 E Cherokee Street Springfield, MO65804 44-0552485	Hospital	MO	501c3	3	St John's Health System Inc
St John's Mercy Health Care 645 Maryville Centre Drive Suite 10 St Louis, MO63141 43-1718408	Health System	MO	501c3	11b	SMHS
Mercy Medical Group 645 Maryville Centre Drive Suite 10 St Louis, MO63141 43-1771217	Physician Group	MO	501c3	9	St John's Mercy Health Care
St John's Mercy Foundation 645 Maryville Centre Drive Suite 10 St Louis, MO63141 56-2410022	Foundation	MO	501c3	11b	St John's Mercy Health Care
St John's Mercy Health System 645 Maryville Centre Drive Suite 10 St Louis, MO63141 43-0653493	Hospitals	MO	501c3	3	St John's Mercy Health Care
St John's Mercy Hospital Foundation 901 E Fifth Street Washington, MO63090 56-2410020	Foundation	MO	501c3	11b	St John's Mercy Health Care
Unity Ambulatory Care 645 Maryville Centre Drive Suite 10 St Louis, MO63141 43-1861745	Inactive - No operations	MO	501c3	11c	St John's Mercy Health Care
St John's Mercy Support Services 615 S New Ballas Road St Louis, MO63141 43-1677952	Inactive - No operations	MO	501c3	11c	St John's Mercy Health System
Mercy Emergency Medical Services Inc 4300 W Memorial Road Oklahoma City, OK73120 81-0627035	Inactive - No operations	OK	501c3	9	Mercy Health Center Inc
Mercy Health Center Foundation Inc 4300 W Memorial Road Oklahoma City, OK73120 73-1593024	Foundation	OK	501c3	11a	Mercy Health Center Inc
Mercy Health Services Inc 4300 W Memorial Road Oklahoma City, OK73120 14-1838609	Urgent Care Clinics	OK	501c3	9	Mercy Health Center Inc
Mercy Health Center Inc 4300 W Memorial Road Oklahoma City, OK73120 73-0579285	Hospital	OK	501c3	3	Mercy Health System Inc
Mercy Memorial Health Center Inc 1011 14th Avenue NW Ardmore OK 73401 1011 14th Avenue NW Ardmore, OK73401 73-1500629	Hospital	OK	501c3	3	Mercy Health System Inc
Mercy Physicians of Oklahoma Inc 4300 W Memorial Road Oklahoma City, OK73120 27-0473057	Physician Group/Clinic	OK	501c3	9	Mercy Health System Inc
St Mary's Hospital of Enid Oklahoma Inc 14528 S Outer Forty Suite 100 Chesterfield, MO63017 73-0614655	Inactive - No operations	OK	501c3	3	Mercy Health System Inc
Healdton Mercy Hospital Corporation 918 South Street 918 South Street Healdton, OK73438 26-3173902	Operating company for leased hospital	OK	501c3	3	Mercy Memorial Health Center Inc
Mercy Memorial Health Center Foundation 1011 14th Avenue NW Ardmore, OK73401 71-0962525	Foundation	OK	501c3	11a	Mercy Memorial Health Center Inc
Mercy Health System Inc 4300 W Memorial Road Oklahoma City, OK73120 73-1453048	Holding company	OK	501c3	11b	SMHS
Lebanon Women's Health Center Inc 100 Hospital Drive Lebanon, MO65536 02-0569599	Women's obstetrical services	MO	501c3	3	Breech Regional Medical Center

Form 990, Schedule R, 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) Disproportionate allocations?		(I) Code V-UBI amount on Box 20 of Schedule K-1 (Form 1065) (\$)	(J) General or Managing Partner?	
							Yes	No		Yes	No
Southern Oklahoma Diagnostic Ctr LLC 1011 Fourteenth Ave NW Ardmore, OK 73401 43-1971232	MRI Services	OK						No			No
Resource Optimization & Innovation LLC 645 Maryville Centre Dr Suite 200 St Louis, MO 63141 46-0468368	Central Distribution Ctr	MO						No			No
Mercy Ambulatory Surgery Center LLC 7301 Rogers Ave Fort Smith, AR 72917 71-0827721	Ambulatory Surgery Ctr	AR						No			No
Hot Springs Equipment Leasing LLC 300 Werner St Hot Springs, AR 71913 20-4340915	Acquire and lease diagnostic imaging equip	AR						No			No
Hot Springs MRI Partnership 100 Ridgeway Place Hot Springs, AR 72901 71-0675196	MRI Center	AR						No			No
Fort Smith Emergency Medical Services 1701 South Greenwood Fort Smith, AR 72901 71-0416615	Emergency Medical Services	AR						No			No
Southern Oklahoma Physician Hospital Organization LLC 1011 Fourteenth Avenue NW Ardmore, OK 73401 73-1462104	Physician Group	OK						No			No
St Joseph's PET Center LLC 300 Werner Street Hot Springs, AR 72901 47-0886845	PET/MRI Center	AR						No			No

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
St Edward Medical Services Inc 7301 Rogers Ave Fort Smith, AR72903 20-2965518	Provide/Support prof med svcs	AR		C			
Consolidated Logistics Inc 2710 Rife Medical Ln Rogers, AR72758 71-0474406	Holding company	AR		C			
Mercy Community Services Inc 401 Woodland Hills Blvd Fort Scott, KS66701 48-1078101	Catering operations	KS		C			
Frontenac Properties Inc 14528 S Outer Forty Ste 100 Chesterfield, MO63017 52-1914421	Holds ancillary assets, owns aircraft	DE		C			
MHP Inc 14528 S Outer Forty Ste 300 Chesterfield, MO63017 43-1697084	Holding company	DE		C			
Mercy Medical Services Inc 14528 S Outer Forty Ste 100 Chesterfield, MO63017 71-0641246	Mercy disease-mgmt programs and HMO ops	MO		C			
Inveno Health Inc 1235 E Cherokee St Springfield, MO65804 26-4509571	Technology transfer company	MO		C			
Unity Support Services Inc 645 Maryville Centre Drive Ste 100 St Louis, MO63141 43-1797042	Practice management services	MO		C			
UH L Corp Inc 645 Maryville Centre Drive Ste 100 St Louis, MO63141 74-2499535	Holding company	MO		C			
Mercy Health Network of the Southern Region Inc 1011 14th Ave NW Ardmore, OK73401 73-1580607	Employed physicians, PAs, and NPs	OK		C			
Mercy Health Center Condominium Inc 4300 W Memorial Rd Oklahoma City, OK73120 68-0640970	Admin of certain real property and improvements	OK		C			
Mercy Managed Care Corporation 4300 W Memorial Rd Oklahoma City, OK73120 73-1441665	Holding company	OK		C			
Mercy Health Network Inc 4300 W Memorial Rd Oklahoma City, OK73120 73-1381689	Employed physicians, PAs, and NPs	OK		C			

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

	(A) Name of other organization	(B) Transaction type(a-r)	(C) Amount Involved (\$)
(1)	(1) St John's Regional Health Center	N	192,805
(2)	(2) St John's Health System Inc	N	274,359
(3)	(3) Refer to Schedule O for name of other organizations	O	116,144,663
(4)	(4) Refer to Schedule O for name of other organizations	P	417,939,484
(5)	(5) Refer to Schedule O for name of other organizations	O	2,142,681
(6)	(6) Refer to Schedule O for name of other organizations	P	305,023
(7)	(7) Mercy Health Plans	O	2,171,977
(8)	(8) Mercy Health Plans	P	17,612,191

Additional Data

Software ID:
Software Version:
EIN: 43-1560263
Name: St John's Clinic 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			
Fred G McQueary MD , President, Springfield D	40 00	X						751,209	0	35,522
David O Barbe MD , President, Regional Div	40 00	X						337,743	0	72,665
Randall D Huss MD , President, Rolla Div	40 00	X						343,055	0	65,652
Brian L Mahaffey MD , Member	40 00	X						326,645	0	25,519
William W Sistrunk MD , Chairperson	40 00	X						362,154	0	26,923
Gary Hoos MD , Member	40 00	X						776,291	0	34,724
Rick W Williams MD , Member	40 00	X						393,106	0	27,794
Karrie Ann Cunningham M , Member	40 00	X						263,183	0	22,788
Teresa A Olsen MD , Vice Chairperson	40 00	X						295,687	0	27,307
Christopher A Edwards , Member	40 00	X						753,705	0	23,201
James A Felts MD , Member	40 00	X						237,375	0	36,719
Michael R Sullivan DP , Member	40 00	X						298,230	0	22,290
William Flake MD , Member	40 00	X						325,461	0	41,401
Darin L Talley MD , Member	40 00	X						516,095	0	20,721
Kim Day CEO , Ex Officio	40 00	X		X				0	688,184	368,545
Jon Swope EVP , Ex Officio	40 00	X						0	476,400	218,893
Donn Sorensen EVP , Ex Officio	40 00	X						465,257	0	111,635
Gerald Dowdy , VP - Clinical Ops	40 00				X			139,506	0	25,987
Stuart Stangeland , VP - Clinical Ops	40 00				X			193,363	0	22,350
Jacob Bast , VP - Clinical Ops	40 00				X			153,771	0	16,866
Sunghoon Lee MD , Physician	40 00					X		1,446,331	0	17,734
Raffaele Pennella MD , Physician	40 00					X		1,414,426	0	27,794
Wendell Scott MD , Physician	40 00					X		1,155,852	0	35,940
Edward Ford MD , Physician	40 00					X		1,114,329	0	24,900
Scott Clarke MD , Physician	40 00					X		1,113,349	0	21,290