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-orm 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

2009

OMB No 1545-0047

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009 D Employer identification number B Check if applicable Please Swedish Health Services use IRS label or Address change 91-0433740 Doina Business As E Telephone number print or type. See Name change (206) 215-2112 Specific Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite Instruc-**G** Gross receipts \$ 1,713,249,139 747 Broadway Terminated tions. City or town, state or country, and ZIP + 4 Seattle, WA 981224307 Amended return Application pending Name and address of principal officer Is this a group return for Rodney Hochman MD affiliates? 747 Broadway Seattle, WA 981224307 H(b) Are all affiliates included? If "No," attach a list (see instructions) Tax-exempt status Group exemption number 🕨 **Website: ►** www.swedish.org K Form of organization 
✓ Corporation 
☐ Trust 
☐ Association 
☐ Other ► L Year of formation 1908 M State of legal domicile Summary Briefly describe the organization's mission or most significant activities To improve the health and well-being of each person we serve Activities & Governance Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . Number of independent voting members of the governing body (Part VI, line 1b)  $\,$  .  $\,$  . 14 Total number of employees (Part V, line 2a) . 7,917 1,027 Total number of volunteers (estimate if necessary) . . . Total gross unrelated business revenue from Part VIII, column (C), line 12 . 2,658,302 Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 10,716,647 14,801,456 Program service revenue (Part VIII, line 2g) . 1,197,072,226 1,290,802,336 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 10,340,638 10 2,983,645 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 45,919,083 11 41,942,890 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 1,252,715,408 1,361,863,513 5,897,562 7,601,227 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 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 Expenses 670,348,706 732,092,869 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 b Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright 0$ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 549,923,947 566,540,065 17 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 1,226,170,215 1,306,234,161 Revenue less expenses Subtract line 18 from line 12 . 26,545,193 55,629,352 t Assets or nd Balances Beginning of Current **End of Year** Year 1,505,851,855 20 1,273,386,558 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 911,218,885 920,424,780 Net assets or fund balances Subtract line 21 from line 20 22 362,167,673 585,427,075 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 Sian 2010-11-12 Signature of officer Here Jeffrey Veilleux CFO / Treasurer Type or print name and title Date Check if Preparer's identifying number Preparer's (see instructions) Paid empolyed 🕨 🦵 Preparer's Firm's name (or yours Clark Nuber PS EIN ▶ if self-employed), address, and ZIP + 4 **Use Only** 10900 NE 4th Street Suite 1700 Phone no (425) 454-4919 Bellevue, WA 98004 May the IRS discuss this return with the preparer shown above? (see instructions) . . .

4e

Total program service expenses►\$

1,104,840,738

# Part III Statement of Program Service Accomplishments

1	Briefly	describe	the	organization's	mission
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Swedish is a regional, community governed health-care system committed to meeting the health-care needs of the community

2	the prior Form 990 c	or 990-EZ?	ogram services during the year whic	h were not listed on	┌ Yes ┌ No
,		ese new services on Schedul			
3	services?		ignificant changes in how it conduc	ts, any program	┌ Yes ┌ No
_		ese changes on Schedule O			
4	Section 501(c)(3) a	nd 501(c)(4) organizations a	ach of the organization's three large nd section 4947(a)(1) trusts are re enue, if any, for each program servi	quired to report the am	
4a	(Code	, , , , , , , , , , , , , , , , , , , ,	,840,738 including grants of \$ Seattle area, the Swedish network include	7,601,227 ) (Revenue \$	1,337,426,451 )
4b	Swedish Medical Center the health and well-bei the broader community education - \$3,814,000 members of our commidepartments- Admitted centersSwedish Medical subspecialty. In all, Swemembers of the commisservices that improve the low-cost health-education otherwise get the health addictions Residency. Princluding ethnic and low they need. Our resident Medicine Clinics at Swethe three Women, Infair provide subsidized childhaddictions and works with their pregnancy and he vaccinations, blood-preparticipate in water aeri Health-Seattle/King. Co counselling and other is medication, etc. Food by donates space for St. It vanety of free and low by providing community collaborative project of in the Ballard community collaborative project of in the Ballard community. Services The Washington Swedish a Joseph & Glaser Clinicst Gynecology. Clinic which is with vital specialty medicity deserve. The Moth with vital specialty medicity physicians donated their staffed by physician resperform GYN procedure Breast and Cervical Health include Seattle King. Commissioned mammography equipm Program provided mammography equipm Program provided mammingortant community program in the community program provided mammingortant community.	riferst Hill Campus, and Swedish Meng of the community is central to the procession of the community is central to the procession of their ability to 40,734 patients to our three hospit Center has a combined medical standard me	idical Center/Cherry Hill Campus - An emer se Swedish mission In 2009, Swedish provide care-\$29,639,000 in Medicaid subsidies - non-billed services This work is part of our pay During 2009, Swedish - Delivered 7,3: al campuses- Performed 35,746 surgeries-aff of more than 2,000 providers, represent Community OutreachSince 1910, Swedish is y As a charitable, nonprofit 501(c)(3) orgaion, from building partnerships with community arrived immigrants and homeless teen antagedSwedish works with six community patients are refugees, homeless or without at the SeaMar Clinic, the Seattle Indian Health Services for Low-income Mothers and Ne Swedish/First Hill, Swedish Family Medicine Pregnant Women ServicesThis inpatient proaks sure these women get the extra medical Services for Low-Income SeniorsThroughers, all at no cost Health-Care Services for You at Ballard High School that helps with chroesThrough Swedish's Patient Assistance Fur cortation and comfort therapies for hospice of the public The Swedish Health Education and the Indian Health Realth Education and comfort therapies for hospice of the public The Swedish Health Education and comfort therapies for hospice of the public The Swedish Health Education and comfort therapies for hospice of the public The Swedish Breast-Care Express, a 64 anced medical technology and telecommunity clinics that provide services to cal care to the homeless, uninsured and unity can be surgical care to men and women froatient visits Although primarily a charity-cars with several organizations around the area with the South Puget Inter-Tribal Plann including grants of \$4.	gency room and specialty of ded \$68,401,000 in commus \$5,808,000 in health resear commitment to provide the 34 babies- Served 107,492. Had 78,941 visits to our meng nearly every medical annas been dedicated to provide inization, Swedish invests it inity clinics that serve the universal control of the means to get the clinic sith and clinic, Downtown whornsMothers and infants e/Cherry Hill and the Ballard orgam assists expectant more all attention they need to refund the swedish/Ballard Commitment of the Swedish/Cherry Hill outhin collaboration with the onic-disease management, I downtown the swedish/Ballard Commitments are also part of this swith newborns Community Center has taken an innovation of the swedish/Seattle & King Control of the swedish eattle & King Control of the swedish eattle with the wince of the swedish eattle with the wince of the swedish eattle with the same of the swedish eattle with a swedish eattle with a control of the swedish eattle wi	enter in East King CountyImproving nity benefits to improve health in ch - \$8,001,000 in medical best health care available to all patients in our emergency idical oncology and treatment did surgical specialty and ding high-quality health care to all sesources in programs and inderprivileged to providing free and ed out to those who might not extizens and pregnant women with care to underserved populations, cal and pharmaceutical attention. Family Medicine and the Family in need receive assistance through Maternity Health Clinic. We also exters with drug and alcohol diduce the risk for complications with munity Nursing Clinic, we offer free to low income seniors can be Seattle Public Schools and Public health education, support groups, assistance with rent, bills, so program. In addition, Swedish of Health EducationSwedish offers a fitive approach to health education. Improvement ProjectThis end a walking event Women's Health County, that provides no-cost was developed to increase access a to-reach areas of Western inderserved populations Mother Joseph Clinic, Glaser Clinic and the treated in Swedish emergency potentials receive the specialty care innsured and underinsured patients and 130 surgeries. Ten dermatologist. The Glaser Clinic is Physicians at the GYN Clinic ives funding from the Washington intal services. These organizations are and 45th Street Clinic Mobile phout Western Washington, benenced technologists and dish Mobile Mammography services, Swedish joins with their Park Community Clinic and
4Ь	Patient EducationThe Pachoices about their hea management and more staff Arming patients w to health information is medicine clinic in Ballard team approach to care Patients enroll or their i appointments. This and Medicaid, self-pay patie provides job training fo events, including a wor issues and access to he	atient/Family Education and Commith The program offers classes on the These community health education the health information they need alk through education and resource ceild is Swedish's first clinic to utilize the that focuses on preventive care, chousurance pays for services on a mouthe ability to communicate by e-ments, and a limited number of patier in students with disabilities Spiritual-ickshop for pastoral caregivers that fealth care Charity CareThis program	unity Health Program is committed to helpir opics such as cancer, childbirth, diabetes, or classes are available to patients, families, ows them to make informed decisions and inters at our three main campuses Commune medical home model of care. Serving as a ronic disease management and wellness. Whithy basis, allowing the doctors to focus or all allows patients to have unlimited access its who are subsidized by Swedish. Develop Care EventsThe Spiritual Care Department a couses on hospital visitation, as well as other offers free or discounted hospital services fee is between 0 percent and 400 percent of	g patients, families and the thopedics, nutrition, safety community members, phy or advocates in their care (sity Health Medical HomeThia family medicine residency that is also unique is the util patient care - not on produto their physician team. The mentally Disabled Students at Swedish offers several coar workshops open to the purple or people who cannot afford	and injury prevention, stress sicians, nurses and clinical One way Swedish provides access singly example training site, the clinic practices a lization of a different payer model dictivity eand schedule longer e clinic sees a mix of Medicare, A special program at Swedish mmunity-based educational liblic on such topics as end-of-life
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	O than no	uses (Desember of Calada)	0. \		
4d	(Expenses \$	rices (Describe in Schedule including		(Revenue \$	)

	•		
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)? If "Yes," complete Schedule A	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? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	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? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part III	8		Νο
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? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D,  Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		Νo
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	_		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		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 U S? If "Yes," complete Schedule F, Part II	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 U S ? If "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Νο
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Yes	

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	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? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
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		Νο
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? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Νο
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? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νo
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Νο
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	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	35		Νο
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% 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	37		Νο
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

art V	Statements	Regarding	Other	IRS Filing	s and	Tax Con	npliance
					,		

			Yes	No
la	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
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?	<b>1</b> c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 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 (see instructions)	2b	Yes	
Ba	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	Yes	
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
la	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		No
Ь	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			
ia	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		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Νo
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	file Form 8282?	7c		Νο
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
_	benefit contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7g		
"	required?	7h		
3	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
)	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	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			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
.2a	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 120	]		l

747 Broadway

(206) 215-2112

Seattle, WA 981224307

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management				
			Yes	No	
1a	Enter the number of voting members of the governing body 1a 14				
b	Enter the number of voting members that are independent 14				
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?	2		Νο	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Νο	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νο	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		No	
6	Does the organization have members or stockholders?	6	Yes		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
а	The governing body?	8a	Yes		
b	Each committee with authority to act on behalf of the governing body?	8b	Yes		
9	Is there any officer, director, 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	9		Νο	
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)				
			Yes	No	
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νο	
b	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?	10b			
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?				
		11	Yes		
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990				
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	126	V		
c	to conflicts?	12b	Yes		
	describe in Schedule O how this is done	12c	Yes		
13	Does the organization have a written whistleblower policy?	13 14	Yes		
14 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?				
	The organization's CEO, Executive Director, or top management official	15a	Yes		
b	Other officers or key employees of the organization	15b	Yes		
	If "Yes" to line a or b, describe the process in Schedule O (See instructions )				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the				
	organization's exempt status with respect to such arrangements?	16b	Yes		
Se	ection C. Disclosure				
17	List the States with which a copy of this Form 990 is required to be filed ►WA				
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 Vpon 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	ie orga	nızatıor	n <b>-</b>	
	Liz Shirley - Corp Controller				

# Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

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

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

Check this box if the organization did i	not compen	sate any	y curi	rent	or fo	rmer	ffice	r, dırector, trustee	or key employee	
<b>(A)</b> Name and Title	(B) Average hours	<b>(C)</b> Position (check all that apply)						<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See add'l data										

1,293,593

2	Total number of individuals (including but not limited to those listed above) w	ho received more th	an
	\$100,000 in reportable compensation from the organization 1,079		

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

11,542,516

### **Section B. Independent Contractors**

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

<b>(A)</b> Name and business address	(B) Description of services	<b>(C)</b> Compensation
Physicians Anesthesia Service 1229 Madison 1440 Seattle, WA 98104	Physicians	3,481,741
Cellnetix Pathology Pllc 1124 Columbia St 200 Seattle, WA 98104	Laboratory	1,970,434
The Polyclinic 1145 Broadway Seattle, WA 98122	Physicians	1,494,435
Pop Multimedia 1326 5th Ave 800 Seattle, WA 98101	Marketing	1,026,278
Tumor Institute Radiation 1221 Madison St 1st Floor Seattle, WA 98104	Radiation oncology	895,009
2 Total number of independent contractors (including but not limited to those listed above)	who received more than	

\$100,000 in compensation from the organization **>**86

Form 9								Page <b>9</b>
Part \	<b>/</b>	Statement of	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
\$ £	1a	Federated cam	paigns 1a					
필등	ь	Membership du	ies <b>1b</b>					
s, g	c	Fundraising ev	ents <b>1c</b>					
<u>≅,≅</u>	d	Related organiz	zations 1d	7,649,934				
žĘ.	e	Government grant		7,151,522	ļ			
Contributions, gifts, grants and other similar amounts	f g	sımılar amounts no Noncash contri	ibutions included in					
and	h		s 1a-1f	🔸	14,801,456			
				Business Code				
Program Service Revenue	2a	Net Patient Reven	ue	900,099	901,624,083	901,624,083		
ES EX	ь	Medicare/Medicaid	l Pmts	900,099	385,433,463	385,433,463		
- Ce	c	JV Investment Inco	ome	900,099	3,744,790	3,744,790		
jā Ž	d							
9	e							
Š Š	f	All other progra	am service revenue					
ξ	g	Total. Add line:	s 2a-2f		1,290,802,336			
	3		ome (including dividen		, , ,			
			aramounts)	. =	10,989,686			10,989,686
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨				
	5	Royalties .	<u></u>	▶				
			(ı) Real	(II) Personal				
	6a	Gross Rents						
	Ь	Less rental expenses						
	c	Rental income or (loss)						
	d	• •	me or (loss)					
		(ı) Securities		(II) O ther				
	7a	Gross amount from sales of assets other than inventory	347,319,584	3,416,994				
	ь	Less cost or other basis and sales expenses	351,385,626					
	c	Gain or (loss)	-4,066,042	3,416,994	640.040			640.040
	d		ss)		-649,048			-649,048
venue	8a	events (not inc \$	from fundraising luding  s reported on line 1c)					
Other Revenue	b		ne 18 a a penses b					
ŏ	c	Net income or	(loss) from fundraising	events 🟲				
	9a		from gaming activities ne 19 a					
	b c	Less direct expenses b  Net income or (loss) from gaming activities		vities				
	10a	Gross sales of returns and allo						
	b c		oods sold <b>b</b>	entory 🕨				
		Miscellaneou		Business Code				
	11a	Other Operatin	ng	541,900	18,030,094	16,835,711	1,194,383	
	Ь	Retail Pharmac		446,110	13,053,441	12,809,317	244,124	
	c	Outside Servic		541,900	7,205,515	6,561,164	644,351	
	d	-	ue		7,630,033	7,054,589	575,444	
			s 11a-11d		45.040.00-			
	12		See Instructions .	▶ .	45,919,083 1,361,863,513	1,334,063,117	2,658,302	10,340,638

# 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).						
	ot include amounts reported on lines 6b,		(B)	(c)	(D)	
	o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses	
1	Grants and other assistance to governments and organizations		Скрепосо	денега ехрепосо	скрепосо	
-	in the U.S. See Part IV, line 21	7,601,227	7,601,227			
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	6,797,518	2,520,200	4,277,318		
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	534,884,601	459,302,362	75,582,239		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	70,439,645	60,054,811	10,384,834		
9	Other employee benefits	83,606,068	71,280,124	12,325,944		
10	Payroll taxes	36,365,037	31,003,782	5,361,255		
11	Fees for services (non-employees)		,,	2,222,222		
a	Management					
h	Legal	1,901,324	438,068	1,463,256		
c	Accounting	311,707	7,000	304,707		
d	Lobbying	287,218	287,218	304,707		
u	Professional fundraising See Part IV, line 17	207,210	207,210			
f	Investment management fees	650,653	650,653			
g	Other	49,153,471	28,171,321	20,982,150		
12	Advertising and promotion	3,070,758	139,536			
13			,			
	Office expenses	7,628,912	4,434,647	3,194,265		
14	Information technology					
15	Royalties	20 727 760	26 527 040	2 200 012		
16 17	Occupancy	39,737,760	36,527,848	3,209,912		
17 18	Payments of travel or entertainment expenses for any federal,	2,816,145	2,229,391	586,754		
10	state, or local public officials	F02.005	477.000	105 303		
19	Conferences, conventions, and meetings	583,095	477,803			
20	Interest	20,237,878	12,684,716	7,553,162		
21	Payments to affiliates	00 100 500	F7 F40 400	24.600.207		
22	Depreciation, depletion, and amortization	89,193,503	57,513,196	31,680,307		
23 24	Other expenses Itemize expenses not covered above (Expenses	6,995,588	4,621,819	2,373,769		
	grouped together and labeled miscellaneous may not exceed $5\%$ of total expenses shown on line $25$ below )					
а	SUPPLIES	200,537,320	200,442,615	· · · · · · · · · · · · · · · · · · ·		
b	PURCHASED SERVICES	75,208,302	60,309,721	14,898,581		
c	BAD DEBT	43,512,658	43,512,658			
d	TAXES	18,087,691	17,736,199	351,492		
е	OTHER	6,626,082	2,893,823	3,732,259		
f	All other expenses					
25	<b>Total functional expenses.</b> Add lines 1 through 24f	1,306,234,161	1,104,840,738	201,393,423	0	
26	Joint costs. Check here ► ☐ 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					

Form 990 (2009) Part X Balance Sheet (A) (B) Beginning of year End of year 9.312.795 1 1 66,775,325 2 44.913.582 2 3 3 4 186,239,322 4 190.434.207 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Notes and loans receivable, net . . . . . 7 11,551,609 8 12,262,156 6,546,080 9 6,712,114 Land, buildings, and equipment cost or other basis Complete 1.587.067.088 10a 10a Part VI of Schedule D 10b 878.855.148 730.340,324 **10c** 708.211.940 b Less accumulated depreciation . . . . . 228,447,494 11 490,652,394 11 26.931.603 12 13,583,470 12 Investments—other securities See Part IV, line 11 . . . . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 16.554.801 15 15 29.769.197 16 1,273,386,558 16 1,505,851,855 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 185.207.399 17 102.424.531 17 Accounts payable and accrued expenses . 18 18 19 19 406,541,796 547,774,846 20 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 270,225,403 25 Other liabilities Complete Part X of Schedule D . . . . . 319,469,690 26 **Total liabilities.** Add lines 17 through 25 . . . . . 911,218,885 26 920,424,780 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 355,410,116 578,918,084 27 Unrestricted net assets . . . . 27 28 6.757.557 28 6.483.991 Temporarily restricted net assets . . . . . Fund 29 25.000 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds . . . Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 362, 167, 673 33 Total net assets or fund balances . . . . . 33 585,427,075 34 Total liabilities and net assets/fund balances . . . . . 1.273,386,558 34 1,505,851,855

### Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
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	Yes	
C	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis			
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? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Yes	

Form **990** (2009)

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Swedish Health Services

Name of the organization

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Inspection **Employer identification number** 

								91-0433740		
Part I	Reason fo	r Pub	olic Charity State	u <b>s</b> (All orga	anizations	must comp	lete this pa	rt.) See inst	ructions	-
he organı	zation is not a	prıvate	foundation because	ıtıs (Forlır	nes 1 throug	h 11, check	only one box	:)		
1	A church, con	ventio	n of churches, or as:	sociation of d	hurches <b>se</b>	ction 170(b)	(1)(A)(i).			
2	A school desc	rıbed	ın <b>section 170(b)(1)</b>	(A)(ii). (Atta	ach Schedul	e E )				
3 ✓	A hospital or	а соор	erative hospital serv	ice organiza	tıon descrıb	ed in <b>section</b>	170(b)(1)(	A)(iii).		
4 F	A medical res hospital's nar		organization operate y, and state	d in conjunc	tion with a h	ospital desci	ribed in <b>sect</b>	ion 170(b)(1)	(A)(iii).Ent	er the
5	=	-	rated for the benefit	=	or university	owned or op	erated by a	governmental	unıt describ	— ed ın
6	A federal, sta	te, or l	ocal government or g	, governmenta	l unit descri	bed in <b>sectio</b>	n 170(b)(1)	(A)(v).		
7	described in		normally receives a		part of its s	upport from a	governmen	tal unit or fron	n the genera	l public
8			described in <b>section</b>		<b>)(vi)</b> (Com <sub>j</sub>	olete Part II	)			
9	An organizati	on that	normally receives	(1) more tha	n 331/3% of	ts support f	rom contribi	ıtıons, membe	ership fees, a	and gross
	receipts from	activit	ies related to its exe	empt functioi	ns—subject	to certaın ex	ceptions, an	d (2) no more	than 331/3%	% of
	ıts support fro	m gro	ss investment incom	ne and unrela	ted busines	s taxable ınc	ome (less s	ection 511 tax	x) from busır	nesses
	acquired by th	ne orga	anızatıon after June 3	30,1975 Se	e <b>sect ion 5</b> 0	<b>9(a)(2).</b> (Co	mplete Part	III )		
10 厂	An organizati	on orga	anızed and operated	exclusively t	to test for pu	ıblıc safety S	See <b>section 5</b>	09(a)(4).		
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 <b>section 509(a)(3).</b> 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 $\Gamma$	other than fou section 509(a	indatio a)(2) ation r	x, I certify that the o n managers and othe eceived a written det	er than one o	r more publi	cly supporte	d organizatio	ons described	ın section 5	09(a)(1) or
g			006, has the organiz	atıon accept	ed any gift o	r contributio	n from any o	fthe		•
_	following pers		,	·			·			
			ectly or indirectly co	•			ersons desc	rıbed ın (ıı)		Yes No
			overning body of the			ion?			11g(i)	<del></del>
			of a person describ	• • •		_			11g(ii)	
			ed entity of a person						11g(iii)	<u>'l                                      </u>
h	Provide the fo	llowing	g information about t	he supported	d organizatio	n(s)				
			/:::\					1		1
(i) Namo suppo organiz	Ty organ e of (ii) (desc rted EIN lines 1 eation or IRC		(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	on in ed in rning	(v) Did you no organizat col (i) of suppor	ion in your	(vi) Is the organizati col (i) orga in the U	e Ion In anized	(vii) A mount of support?
			instructions))	Yes	No	Yes	No	Yes	No	
								1		

Total

ınstructions

P	Support Schedule (Complete only if yo					and 170(b)	(1)(A)(vi)	
S	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)  Section A. Public Support							
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
	ın)	(a) 2005	( <b>b)</b> 2006	(6) 2007	(d) 2008	(e) 2009	(I) Total	
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual							
_	grants ") Tax revenues levied for the							
2	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 lines 1 through 3							
5	The portion of total contributions by							
	each person (other than a							
	governmental unit or publicly							
	supported organization) included on							
	line 1 that exceeds 2% of the							
	amount shown on line 11, column							
_	(f) <b>Dublic Support</b> Subtract line F from							
6	<b>Public Support.</b> Subtract line 5 from line 4							
S	ection B. Total Support	1		-				
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
	ın)	(a) 2005	( <b>b</b> ) 2000	(6) 2007	(d) 2008	(e) 2009	(1) Total	
7	A mounts from line 4							
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar							
9	sources Net income from unrelated							
9	business activities, whether or							
	not the business is regularly							
	carried on							
10	Other income (Explain in Part							
	IV ) Do not include gain or loss							
	from the sale of capital assets							
11	Total support (Add lines 7							
4.5	through 10)	/5						
12	Gross receipts from related activities	,	•			12		
13	First Five Years If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	inization, ▶□	
	check this box and <b>stop here</b>						-1	
S	ection C. Computation of Pub	lic Support P	ercentage					
14	Public Support Percentage for 2009			11 column (f))		14		
15	Public Support Percentage for 2008	Schedule A . Pa	rt II. line 14			15		
	33 1/3% support test—2009. If the	•	,	v on line 13 and	line 14 is 33 1/30		k this hox	
<b></b>	and <b>stop here.</b> The organization qua	-		·	IIIIC 14 13 33 1/3/	o or more, ence	<b>▶</b> □	
ь	33 1/3% support test—2008. If the				5a, and line 15 is	33 1/3% or moi		
	box and <b>stop here.</b> The organization				,		▶	
17a	10%-facts-and-circumstances test-	<b>-2009.</b> If the org	anızatıon dıd not	check a box on lı	ne 13, 16a, or 16	b and line 14		
	ıs 10% or more, and ıf the organizat							
	in Part IV how the organization mee	ts the "facts and	l cırcumstances"	test The organiz	ation qualifies as	a publicly supp		
L	organization	_2009 Ifthe c==	onization did net	chack a bay as li	no 12 165 164	or 17a and line	▶□	
D	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ	_						
	Explain in Part IV how the organizat						clv	
	supported organization						<b>▶</b> ┌	
10	Deiveta Farmdation Ifthe averages	on did not obselv	a hay an line 12	16- 16- 17-	17	hay and cas	•	

**▶**□

Part III Support Schedule for Organizations Described in IRC 509(a)(2)

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) 2009	<b>(f)</b> 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						
3	purpose Gross receipts from activities that				+		
3	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 through 5				-		
7a	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6 )						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	( <b>d)</b> 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
	business activities not included						
	ın lıne 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,						
14	11 and 12 ) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and <b>stop here</b>	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	<b>▶</b> ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	<b>009</b> (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	<b>2008</b> Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind <b>stop here.</b> T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes here	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(	us more man 33	1/370 and ine

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **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.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493316014400

OMB No 1545-0047

Open to Public Inspection

# **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 ► Complete if the organization is described below.

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

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

f th	le organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobl	bying	Activ	ities), the	n	
• Se	ection 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do	not co	omplet	e Part II-B		
	ection 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-			•		
	e organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (	regai	rding	proxy tax	), then	
• Se	ection 501(c)(4), (5), or (6) organizations. Complete Part III					
	arme of the organization Employ edish Health Services	er ide	ntıfıca	ition numb	er	
SW	91-043	3740	1			
a r	t I-A Complete if the organization is exempt under section 501(c) or is a section			janizatio	n.	
1	Provide a description of the organization's direct and indirect political campaign activities in Part IV					
2	Political expenditures	<b>)</b>	\$			
3	Volunteer hours		_			
Pai	rt I-B Complete if the organization is exempt under section 501(c)(3).					
1	Enter the amount of any excise tax incurred by the organization under section 4955	<b> -</b>	\$			
2	Enter the amount of any excise tax incurred by organization managers under section 4955	<b>F</b>	\$			
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			┌ Yes	Г№	)
4a	Was a correction made?			┌ Yes	□No	)
b	If "Yes," describe in Part IV					
Par	rt I-C Complete if the organization is exempt under section 501(c) except section	n 50	1(c)	(3).		
1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	<b>F</b>	\$			
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527					
	exempt funtion activities	•	\$			
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	►	\$			
4	Did the filing organization file Form 1120-POL for this year?			☐ Yes	Ги	)
5	State the names, addresses and employer identification number (EIN) of all section 527 political organi					

contributions received that were 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) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

e Grassroots ceiling amount (150% of line 2d, column (e))

**f** Grassroots lobbying expenditures

Pa	Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).							
	Check   If the filing organization belongs to a Check   If the filing organization checked box		d" provisions apply	,				
<u> </u>	Limits on Lobbying E  (The term "expenditures" means ar	Expenditures			(a) Filing Organization's Totals	(b) Affiliated Group Totals		
1a	Total lobbying expenditures to influence public o	ppinion (grass roots lob	bying)					
b	Total lobbying expenditures to influence a legislative body (direct lobbying)							
c	Total lobbying expenditures (add lines 1a and 18	b)						
d	Other exempt purpose expenditures							
e	Total exempt purpose expenditures (add lines 1	c and 1d)						
f	Lobbying nontaxable amount Enter the amount f	from the following table	ın both					
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxa 20% of the amount on lir						
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	0				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,0	000				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,00	00				
	Over \$17,000,000	\$1,000,000						
		•						
g	Grassroots nontaxable amount (enter 25% of lin	ne 1 f)						
h	Subtract line 1g from line 1a If zero or less, enter	er -0-						
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -						
j	If there is an amount other than zero on either line section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file F	orm 4720 repoi	rtıng	┌ Yes ┌ No		
	(Some organizations that made a columns below. See the	he instructions fo	ection do not l r lines 2a thro	nave to com ugh 2f on pa		ne five		
	Lobbying Exp	enditures During	4-Year Averag	ing Period	I	ı		
	Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	( <b>d)</b> 2009	<b>(e)</b> Total		
2a	Lobbying non-taxable amount							
b	Lobbying ceiling amount (150% of line 2a, column(e))							
c	Total lobbying expenditures							
d	Grassroots non-taxable amount							

### Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(:	a)	(b)	
		Yes	No	A mount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?		Νo		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Νo		
С	Media advertisements?		Νo		
d	Mailings to members, legislators, or the public?		Νo		
е	Publications, or published or broadcast statements?		Νo		
f	Grants to other organizations for lobbying purposes?		Νo		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		Νo		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo		
i	Other activities? If "Yes," describe in Part IV	Yes		287,218	
j	Total lines 1c through 1i		•	287,218	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo		
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	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 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			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 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes". 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).		
а	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 (see instructions)	5	

### Part IV Supplemental Information

Dues, assessments and similar amounts from members

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.

Ident if ier	Return Reference	Explanation
Part II-B, Line 11	Explanation of O ther Lobbying A ctivities	We retain a lobbyist for Washington State to monitor health care activities in our state capitol of Olympia and to work to support the health care activities of the Washington State Hospital Association. We retain a lobbyist in Washington DC to monitor health care matters and to provide counsel regarding federal health matters. The only contact employees have had with state or federal legislators has been informational in nature, describing the current state of health care delivery in our hospital system as well as a summary of our community benefits. No letters, publications or advertising were used

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As Filed Data -

DLN: 93493316014400

OMB No 1545-0047

Open to Public

Inspection

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Swedish Health Services

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

**Employer identification number** 

91-0433740

	organization answered "Yes" to Form 99	(a) Donor advised funds		(b) Funds and	other accou	nts
Tota	al number at end of year	(2) 2 31101 davisod lands	<u> </u>	(= ) . ando and (		
	regate contributions to (during year)					
	regate grants from (during year)					
	regate value at end of year					
	the organization inform all donors and donor adv	Isors in writing that the assets held in d	onor adv	ısed		
	ds are the organization's property, subject to the		01101 441	.504	☐ Yes	∏ N₁
use	the organization inform all grantees, donors, and d only for charitable purposes and not for the ber ferring impermissible private benefit				☐ Yes	┌ No
rt II	Conservation Easements. Complete	ıf the organization answered "Yes'	' to Forr	n 990, Part I'	V, line 7.	
Г Г	pose(s) of conservation easements held by the o Preservation of land for public use (e g , recreat Protection of natural habitat Preservation of open space	ion or pleasure) Preservation of Preservation of	a certifie	d historic struc	· •	a
	nplete lines 2a–2d if the organization held a qual ement on the last day of the tax year	ified conservation contribution in the fo	rm of a co	T		
				Held at the	End of the	Year
	al number of conservation easements		2a			
	al acreage restricted by conservation easements		2b			
	mber of conservation easements on a certified his	, ,	2c			
Nur	mber of conservation easements included in (c) a	cquired after 8/17/06	2d			
Nur	mber of conservation easements modified, transfe	erred, released, extinguished, or termina	ated by th	ne organization	during	
the	taxable year 🗠					
Nur	nber of states where property subject to conserv	ation easement is located 🛌				
	es the organization have a written policy regardin orcement of the conservation easements it holds		andling of	violations, and	☐ Yes	┌ N
Sta	ff and volunteer hours devoted to monitoring, ins	pecting and enforcing conservation easo	ements d	uring the year	<b>-</b>	
A m	ount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easeme	nts durin	g the year ► \$		
	es each conservation easement reported on line 2 O(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of s	ection		☐ Yes	┌ N
bala	Part XIV, describe how the organization reports cance sheet, and include, if applicable, the text of organization's accounting for conservation easer	the footnote to the organization's financ	•	•		
rt III	Organizations Maintaining Collection Complete if the organization answered		s, or Ot	her Similar	Assets.	
		"Yes" to Form 990, Part IV, line 8.				
If th	ne organization elected, as permitted under SFA S historical treasures, or other similar assets held vide, in Part XIV, the text of the footnote to its fir	5 116, not to report in its revenue state I for public exhibition, education or rese	arch in fu			е,
If th art, prov If th hist	historical treasures, or other similar assets held	5 116, not to report in its revenue state I for public exhibition, education or rese nancial statements that describes these 5 116, to report in its revenue statemen public exhibition, education, or researc	arch in fu e items t and bal	rtherance of pu	iblic servic	е,
If th art, prov If th hist	historical treasures, or other similar assets held vide, in Part XIV, the text of the footnote to its fir ne organization elected, as permitted under SFAS corical treasures, or other similar assets held for	5 116, not to report in its revenue stated of the public exhibition, education or resenancial statements that describes these of 116, to report in its revenue statemen public exhibition, education, or researchs	arch in fu e items t and bal	rtherance of pu ance sheet wor erance of public	iblic servic	
If the art, provided the first provided (i)	historical treasures, or other similar assets held vide, in Part XIV, the text of the footnote to its fir ne organization elected, as permitted under SFAS corical treasures, or other similar assets held for vide the following amounts relating to these items	5 116, not to report in its revenue stated of the public exhibition, education or resenancial statements that describes these of 116, to report in its revenue statemen public exhibition, education, or researchs	arch in fu e items t and bal	rtherance of pu ance sheet wor erance of public	iblic servic ks of art, c service,	
If the art, provided the first provided (i) (ii)	historical treasures, or other similar assets held vide, in Part XIV, the text of the footnote to its firme organization elected, as permitted under SFAS corical treasures, or other similar assets held for vide the following amounts relating to these items.  Revenues included in Form 990, Part VIII, line 1	5 116, not to report in its revenue state I for public exhibition, education or rese nancial statements that describes these 5 116, to report in its revenue statemen public exhibition, education, or research s	arch in fu e items t and bal h in furtho	rtherance of pu ance sheet wor erance of public * \$	iblic servic ks of art, c service,	

**b** Assets included in Form 990, Part X

Part	<b>TIT</b> Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tre</u>	asures, or (	Othe	<u>er Similar As</u>	sets (c	ontınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing th	at are a sıgnıfıc	ant u	ıse of its collec	tion	
а	Public exhibition		d	$\sqcap$	Loan or	exchange prog	grams	;		
Ь	Scholarly research		e	Γ	Other					
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ain hov	w the y	/ further	the organizatio	n's e	xempt purpose	ın	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								┌ Yes	┌ No
Par	t IV Escrow and Custodial Arrang						ed "Y	es" to Form 9	990,	
	Part IV, line 9, or reported an an									
	Is the organization an agent, trustee, custod included on Form 990, Part X?					ons or other as	sets		☐ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	/ıng ta	able	Ī		1 -		
								Ar	nount	
C .	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						<b>1</b> f			
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?						│ Yes	∏ No
	If "Yes," explain the arrangement in Part XIV									
Pa	rt V Endowment Funds. Complete	If the organizatio		Were Prior \		' to Form 990 (c)Two Years Back		rt IV, line 10. Three Years Back	(a)Four V	ears Back
1a	Beginning of year balance	(a)current rear	(5)	<i>)</i> 1 1101 1	rear (	(C) TWO TEATS BACK	100	Timee reary back	(C) our i	cars back
 b	Contributions									
c	Investment earnings or losses									
d	Grants or scholarships									
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses						_			
g	End of year balance									
2	Provide the estimated percentage of the yea	r end balance held	as							
а	Board designated or quasi-endowment 🕨	%								
Ь	Permanent endowment 🕨 %	ı								
c	Term endowment ► %									
3a	Are there endowment funds not in the posses organization by	ssion of the organiz	ation	that a	re held a	and administere	ed for	the		T
	(i) unrelated organizations						_	3a	Yes	No
	(ii) related organizations							3a(		<del>†                                      </del>
b	If "Yes" to 3a(II), are the related organizatio							3	b	İ
4	Describe in Part XIV the intended uses of th	e organızatıon's en	dowme	ent fu	nds				•	
Par	t VI Investments—Land, Building:	s, and Equipme	nt. S	ee F	orm 990	0, Part X, line	10.			
	Description of investment				Cost or oth (investme			(c) Accumulated depreciation	( <b>d)</b> Bo	ok value
1a l	and					61,177	7,500		(	51,177,500
b E	Buildings					669,30	1,543	284,227,62	5 38	35,073,918
<b>c</b> l	easehold improvements					40,746	5,125	22,920,85	5 1	17,825,269
d E	Equipment					797,282	2,116	571,706,66	7 22	25,575,449
e (	Other					18,559	9,804		1	18,559,804

708,211,940

Figure 1 devices (2) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (Calcer (a) about open from 900, for X, cot (3) for 3.5.5  Dotal, (a) about open from 900, for X, cot (a) for 3.5.5  Dotal,	Part VII Investments—Other Securities. See  (a) Description of security or category			od of valuation
Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal from 900, for X, cot (s) the 45.  Total (Colons (s) should equal		(b)Book value		
Total, (Column (3) stood equal (cm 990, her X, col (3) line 12).  Total, (Column (3) stood equal (cm 990, her X, col (3) line 13).  (a) 3 condons of measurement type:  (b) 3 condons (5) stood equal (cm 990, her X, col (3) line 13).  (c) Nation of volumber (Cost or endrof year market value)  (b) 3 condons (5) stood equal (cm 990, her X, col (3) line 15).  (c) 2 condons (5) stood equal (cm 990, her X, col (3) line 15).  (b) 3 condons (5) stood equal (cm 990, her X, col (3) line 15).  (c) 2 condons (6) chood equal (cm 990, her X, col (3) line 15).  (d) 2 condons (6) chood equal (cm 990, her X, col (3) line 15).  (e) 3 condons (6) chood equal (cm 990, her X, col (3) line 15).  (f) 2 condons (6) chood equal (cm 990, her X, col (3) line 15).  (b) 3 condons (column (6) chood equal (cm 990, her X, col (3) line 15).  (c) 3 condons (column (6) chood equal (cm 990, her X, col (3) line 15).  (d) 3 condons (column (6) chood equal (cm 990, her X, col (3) line 15).  (e) 3 condons (column (6) chood equal (cm 990, her X, col (3) line 15).  (f) 3 condons (column (6) chood equal (cm 990, her X, col (3) line 15).  (e) 3 condons (column (6) chood equal (cm 990, her X, line 15).  (f) 3 condons (column (6) chood equal (cm 990, her X, line 15).  (f) 3 condons (column (6) chood equal (cm 990, her X, line 15).  (g) 2 condons (column (6) chood equal (cm 990, her X, line 15).  (g) 2 condons (column (6) chood equal (cm 990, her X, line 15).  (g) 2 condons (column (6) chood equal (cm 990, her X, line 15).  (g) 2 condons (column (6) chood equal (c	Financial derivatives			
Total, (Colono (9) about equal from 990, for X of (9) for 2). *  Part XIII Investments - Program Related, See Form 999, Part X, line 13.  (a) Description of measurement typ.  (b) Book value  Case Aread Adequal related and part indicated action of the 22.) *  Part XI. Other Assets, See Form 999, Part X, line 15.  (c) Description of measurement (b) Book value  (d) Description (d) Book value  (e) Part XI. Other Assets, See Form 999, Part X, line 15.  (e) Description (d) Book value  (f) Description (d) Book value  (h) Book v				
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Part X Other Liabilities. See Form 990, Part X, Inne 25.  1 (a) Description of Liability (b) A mount  Federal Income Taxes  Employee Retirement Payable 200,964,522  Third Party Settlements 5,736,273  Accrued Interest 2,100,814  Other Liabilities 61,423,794				
Part X Other Liabilities. See Form 990, Part X, Inne 25.  1 (a) Description of Liability (b) A mount  Federal Income Taxes  Employee Retirement Payable 200,964,522  Third Party Settlements 5,736,273  Accrued Interest 2,100,814  Other Liabilities 61,423,794				
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Part X Other Liabilities. See Form 990, Part X, Inne 25.  1 (a) Description of Liability (b) A mount  Federal Income Taxes  Employee Retirement Payable 200,964,522  Third Party Settlements 5,736,273  Accrued Interest 2,100,814  Other Liabilities 61,423,794				
Part X Other Liabilities. See Form 990, Part X, Inne 25.  1 (a) Description of Liability (b) A mount  Federal Income Taxes  Employee Retirement Payable 200,964,522  Third Party Settlements 5,736,273  Accrued Interest 2,100,814  Other Liabilities 61,423,794				
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Part X Other Liabilities. See Form 990, Part X, Inne 25.  1 (a) Description of Liability (b) A mount  Federal Income Taxes  Employee Retirement Payable 200,964,522  Third Party Settlements 5,736,273  Accrued Interest 2,100,814  Other Liabilities 61,423,794				
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Part X Other Liabilities. See Form 990, Part X, Inne 25.  1 (a) Description of Liability (b) A mount  Federal Income Taxes  Employee Retirement Payable 200,964,522  Third Party Settlements 5,736,273  Accrued Interest 2,100,814  Other Liabilities 61,423,794				
1 (a) Description of Liability (b) A mount  Federal Income Taxes  Employee Retirement Payable 200,964,522  Third Party Settlements 5,736,273  Accrued Interest 2,100,814  Other Liabilities 61,423,794			<b>.</b>	
Federal Income Taxes  Employee Retirement Payable 200,964,522  Third Party Settlements 5,736,273  Accrued Interest 2,100,814  Other Liabilities 61,423,794		(, line 25.		
Employee Retirement Payable  Third Party Settlements  5,736,273  Accrued Interest  2,100,814  Other Liabilities  61,423,794	1 (a) Description of Liability	(b) A mount		
Third Party Settlements 5,736,273 Accrued Interest 2,100,814 Other Liabilities 61,423,794	Federal Income Taxes			
Accrued Interest 2,100,814 Other Liabilities 61,423,794	Employee Retirement Payable	200,964,522		
Other Liabilities 61,423,794	Third Party Settlements	5,736,273		
Other Liabilities 61,423,794	Accrued Interest	2,100,814		
	Other Liabilities			
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶ 270,225,403		, ,		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶ 270,225,403				
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶ 270,225,403				
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶ 270,225,403				
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Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶ 270,225,403				
	Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶	270,225,403		

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	
Par	XII Reconciliation of Revenue per Audited Financial State	ments With Revenue p	er Re	turn
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			
а	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 <b>2e</b> from line <b>1</b>		3	
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1			
а	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 <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line	-	5	
Part	Reconciliation of Expenses per Audited Financial State	ements With Expenses	per R	leturn
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			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIV)	2d		
e	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С			4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, lin	e 18 )	5	
	t XIV Supplemental Information			
Con	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9	7, Part III, lines 1a and 4, Pa	rt IV , lı	nes 1b and 2b,

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

Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any addıtıonal ınformatıon

<b>Ident if ier</b>	Return Reference	Explanation
		Swedish takes various tax positions in preparing tax returns Only uncertain tax positions that meet a more-likely-than-not designation are recognized in the financial statements. As of December 31, 2009 and 2008, no uncertain tax positions have been recognized. The Internal Revenue Service has determined
		that Swedish is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code There was no significant taxable unrelated business income during 2009 and 2008 In 2009, Swedish MJM Holdings, PS, became a majority
		owner in Minor & James Medical, PLLC (see note 5) Swedish is also a majority owner in Radia Issaquah Imaging Center, LLC and has consolidated the financial results of that entity However, these relationships are consistent with the tax exempt status of Swedish Therefore, no provision for income taxes has
		been made in the combined financial statements

# OMB No 1545-0047

2009

Open to Public **Inspection** 

### **SCHEDULE H** (Form 990)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" to Form 990, Part IV, question 20. ► Attach to Form 990. ► See separate instructions.

Hospitals

Name of the organization Swedish Health Services

**Employer identification number** 

						0433740			
P	art I Charity Care and	Certain O	ther Comr	nunity Benefits at	Cost				
_	December 2002	- la <b>t</b> .		. II alian ka a		ı		Yes	No
1a	•						1a	Yes	
	If "Yes," is it a written policy?						1b	Yes	
2	If the organization has multip care policy to the various hos		ndicate whic	h of the following best o	describes application c	f the charity			
	Applied uniformly to all ho			Applied uniformly	to most hospitals				
	Generally tailored to indiv	ıdual hospıtal	ls						
3	Answer the following based or organization's patients	n the charity o	care eligibilit	y criteria that applies t	o the largest number o	f the			
а	Does the organization use Fed income individuals? If "Yes,"						3a	Yes	
	Γ <sub>100%</sub> Γ <sub>150%</sub>			Other	- ,		за	165	
b	Does the organization use FP	G to determin			 care to low income inc	lividuals? If			
	"Yes," indicate which of the fo						3b	Yes	
							30	res	
	200% 250%	I 30	о% Г	350% 🔽 40	0% Other_				
С	If the organization does not u determining eligibility for free test or other threshold, regard	or discounted	d care Inclu	de in the description wh	nether the organization				
4	Does the organization's policy	y provide free	or discounte	ed care to the "medical	ly indigent"?		4	Yes	
5a	Does the organization budget	amounts for f	free or discoi	unted care provided un	der its charity care pol	ıcy?	5a	Yes	
b	If "Yes," did the organization'	s charity care	e expenses e	xceed the budgeted an	nount?		5b	Yes	
c	If "Yes" to line 5b, as a result care to a patient who was elig	-			•		5c		No
6a	Does the organization prepare	an annual co	ommunity be	nefit report?			6a	Yes	
6b	If "Yes," does the organizatio	n make it ava	ıılable to the	public?			6b	Yes	
	Complete the following table is worksheets with the Schedule	-	ksheets prov	ıded ın the Schedule H	instructions Do not si	ubmit these			_
7	Charity Care and Certain O	ther Commun	nity Benefits	at Cost					
	Charity Care and Means-Tested Government Programs	(a) Number of activities or programs (optional)	( <b>b</b> ) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community b expense	enefit	(f) Pero total ex	
а	Charity care at cost (from Worksheets 1 and 2)	(======================================		21,386,702	1,540,341	19,84	6,361	1	520 %
b	Unreimbursed Medicaid (from Worksheet 3, column a)			132,964,520	86,998,902	45,96	5 618	3	520 %
c	Unreimbursed costs—other means-tested government programs (from Worksheet 3, column b)			132,301,320	00,330,302	13,30	3,010		320 70
d	<b>Total</b> Charity Care and Means-Tested Government Programs			154,351,222	88,539,243	65,81	1,979	5	040 %
e	Other Benefits Community health improvement services and community benefit operations (from		40.45		4.500		0.633		220.21
f	(Worksheet 4)	34 13	43,485 638	7,478,772 14,889,727	4,520,142 6,889,156		8,630 0,571		230 % 610 %
g	Subsidized health services								
h	(from Worksheet 6) Research (from Worksheet 7)	4 13	38,145 5,818	25,800,455 11,261,156	20,179,006 5,452,772		1,449 8,384		430 % 440 %
i	Cash and in-kind contributions to community groups (from Worksheet 8)	14	15,526	7,601,227	3,.32,772		1,227		580 %
-	<b>Total</b> Other Benefits	78	103,612	67,031,337	37,041,076	29,99		2	290 %
k	Total. Add lines 7d and 7j	78	103,612	221,382,559	125,580,319	95,80	2,240		0

Pa	rt II Community Buildin activities.	ng Activitie	<b>s</b> Complete t	his table if the o	ganızatı	ion con	ducted any commur	nity l	ouildin	9
	uctivities.	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense		irect offse revenue	tting <b>(e)</b> Net communit building expense		(f) Pero total ex	
_1_	Physical improvements and housing									
2	Economic development									
3	Community support	2	1,500	47,20	00		47,	,200		0 %
4	Environmental improvements									
5	Leadership development and training for community members									
6	Coalition building	2	8,500	339,00	00		339,	,000	0	030 %
7	Community health improvement advocacy									
8	Workforce development									
9	Other									
10 Рат	Total  *t IIII Bad Debt, Medicar	e. & Collec	10,000  tion Practic	386,20 <b>e.s</b>	00		386,	,200	0	030 %
Sect 1 2 3	ion A. Bad Debt Expense  Does the organization report b Statement No 15?  Enter the amount of the organi Enter the estimated amount of attributable to patients eligible Provide in Part VI the text of t In addition, describe the costi rationale for including other ba	zation's bad d the organizati under the org he footnote to ng methodolog	ebt expense (at on's bad debt e anization's cha the organizatio y used in deter	cost)	· · · · ·	2 3	25,547,373 2,056,564 bes bad debt expense	1	Yes	No
Sect	ion B. Medicare									
5	Enter total revenue received fr	om Medicare (	including DSH	and IME)		5	200,249,879			
6	Enter Medicare allowable cost	s of care relati	ng to payments	s on line 5		6	255,579,854			
7 8	Subtract line 6 from line 5 This Describe in Part VI the extent Also describe in Part VI the concheck the box that describes are Cost accounting system	to which any s osting method the method us	shortfall reporte ology or source	ed in line 7 should l used to determine						
Sect	ion C. Collection Practices		·							
9a	Does the organization have a v	vrıtten debt co	llection policy?					9a	Yes	
9b	If "Yes," does the organizatior patients who are known to qua	lify for charity	care or financia	al assistance? Des				9b	Yes	
Pa	rt IV Management Com	panies and	Joint Ventu	res			410.0%	Τ_		
	(a) Name of entity	(b	) Description of pr activity of entity		(c) Organi profit % o ownersh	r stock	(d) Officers, directors, trustees, or key employees' profit % or stock ownership%	pro	e) Physicofit % or ownersh	stock
<b>1</b> Sv	vedish First Hill Diagnostic Imaging LLC	Medical imaging			7	70 000 %			30 (	000 %
<b>2</b> Is:	saquah Surgery Center LLC	Medical - surger	у		7	76 500 %			23 5	500 %
3										
4										
5										
6								-		
7										
<del></del> 8								-		
9										
10										
11										
12										
13										
14							1	+		

2:11. Facility Illivillation	Part V	Facility	Information
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pours
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See Additional Data Table

patient hospital services Our goal is to set a new standard in community health and to highlight that Charity care is a core part of our nonprofit mission which will continue even in a down economy. Glaser Clinic and Mother Joseph Clinic were in effect for 2009. This specialty clinic was designed to build on the primary care available in our medical home model. Arrangements with specialists, including those providing dentistry care, were finalized during 2010 and the new clinic as described above will open in 2011 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.)

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 communites served

Software ID: Software Version:

**EIN:** 91-0433740

Name: Swedish Health Services

# Form 990 Schedule H, Part V - Facility Information

Name and address		<u>ا</u>	0	Т		刀	Ш	Ш	Othor
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
Swedish First Hill		<u> </u>	<u></u>	<u></u>	L				
747 Broadway Seattle, WA 98122	×			Х		Χ	Χ		
Swedish Cherry Hill 500 17th Ave Seattle, WA 98122	X			X		х	X		
Swedish Ballard 5300 Tallman Ave NW Seattle, WA 98107	×			Х			Х		
Swedish Issaquah 2005 NW Sammammish Rd Issaquah, WA 98027							X		
Swedish Community Health Medical Home 5300 Tallman Ave NW Seattle, WA 98107									Outpatient physician clinic
Swedish Family Medicine - Cherry Hill 550 16th Ave Ste 100 Seattle, WA 98122									Outpatient physician clinic
Swedish Family Medicine - First Hill 1401 Madison St Ste 100 Seattle, WA 98104									Outpatient physician clinic
Swedish Premier Health 600 Broadway Suite 340 Seattle, WA 98122									Outpatient physician clinic
Swedish Cancer Institute at Highline 16251 Sylvester Rd SW Seattle, WA 98166									Cancer treatment facility
Swedish Cancer Institute at Northwest 1560 N 115th Ste G-16 Seattle, WA 98133									Cancer treatment facility
Swedish Cancer Institute at Stevens 21605 76th Ave W Edmonds, WA 98026									Cancer treatment facility
SPD - Ballard 2208 NW Market St Ste 410 Seattle, WA 98107									Outpatient physician clinic
SPD - Central Seattle Clinic 1600 E Jefferson Ste 510 Seattle, WA 98122									Outpatient physician clinic
SPD - Children's Clinic 3400 California Ave SW Ste 200 Seattle, WA 98116									Outpatient physician clinic
SPD - Downtown Seattle 1001 Fourth Ave Plaza Ste 420 Seattle, WA 98154									Outpatient physician clinic
SPD - Factoria 12917 SE 38th Street Ste 100 Bellevue, WA 98006									Outpatient physician clinic
SPD - Greenlake 7210 Roosevelt Way NE Seattle, WA 98115									Outpatient physician clinic
SPD - Healthcare for Women 1229 Madison St Ste 1450 Seattle, WA 98104									Outpatient physician clinic
SPD - Issaquah 2005 NW Sammammish Rd Issaquah, WA 98027									Outpatient physician clinic
SPD - Magnolia 24350 33rd Ave W Ste 100 Seattle, WA 98199									Outpatient physician clinic
SPD - Pine Lake 22707 SE 29th St Bldg C Sammammish, WA 98075									Outpatient physician clinic
SPD - Queen Anne 2211 Queen Anne Ave N Seattle, WA 98109									Outpatient physician clinic
SPD - Redmond 15670 Redmond Way Redmond, WA 98052									Outpatient physician clinic
SPD - Snoqualmie 37624 SE Fury St Snoqualmie, WA 98065									Outpatient physician clinic
SPD - West Seattle 3400 California Ave SW Ste 300 Seattle, WA 98116									Outpatient physician clinic
,	•								

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DLN: 93493316014400

OMB No 1545-0047

**Grants and Other Assistance to Organizations, Governments and Individuals in the United States** 

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule I

(Form 990)

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

Inspect ion Employer identification number

C						' '		
Swedish Health Services	redistri Health Services							
Part I General Information	on on Grants and	l Assistance				•		
<ul> <li>Does the organization maintain the selection criteria used to a</li> <li>Describe in Part IV the organization</li> </ul>	ward the grants or as	sıstance <sup>?</sup>			5	•	✓ Yes	
	ne 21 for any recip	ient that received n	rganizations in the nore than \$5,000. Ch needed	eck this box if no one	recipient receive	d more than \$5,000.	. Use	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance	
See Additional Data Table								

	,							
Part III	Grants and Other A	Assistance to Individ	uals in the United States.	Complete if the organization	answered "Yes" to	Form 990, P	Part IV, line	22
	Use Schedule I-1 (Fo	orm 990) if additional sp	ace is needed.					

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

		mplete this part to provide the information required in Part I, line 2, and any other additional information.
Ident if ier	Return Reference	Explanat ion
Other Information	Part IV	The Swedish Community Needs Assessment is a living document that was developed as a tool to manage and allocate the resources of Swedish Medical Center in accordance with our mission, while meeting the specific health needs of our community Community grants and sponsorships are determined via this data driven methodology. In addition, a Community Advisory Council monitors and confirms our ongoing assessment of these health care needs. Swedish Health Services makes an annual contribution to Providence Health Services of Washington. Providence is a nonprofit 501(c)(3) charitable healthcare organization. Contributions are invested in improving the quality of the local region's healthcare. They are also used to raise funds in support of new and improved technology to enhance medical excellence in heart care, pediatrics, cancer, vascular, and emergency medicine. Swedish Health Services makes an annual contribution to the Swedish Medical Center Foundation to assist with the Foundation's operating expenses.

Software ID:

**Software Version:** 

**EIN:** 91-0433740

Name: Swedish Health Services

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

(a) Name and address of (b) FIN (c) IRC Code section (d) Amount of cash (e) Amount of page (f) Method of (d) Description of (h) Purpose of grant

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Club1904 Third Avenue Ste 622 Seattle, WA 98101	91-1148262	501(c)3	7,500				Cover the Uninsured Week program & gala auction
Enterprise Seattle1301 Fifth Ave Ste 2500 Seattle, WA 98101	91-1938117	501(c)3	15,000				General support
King County Children's Health Initiative401 Fifth Avenue Ste 800 Seattle, WA 98104	91-6001327	King County Children	25,000				Children's Health Initiative
King County Project Access 1111 Harvard Ave Seattle, WA 98122	20-4377921	501(c)3	35,000				King County Health Access contribution
National Bureau of Asian Research1215 4th Ave Ste 1600 Seattle, WA 98161	91-1444105	501(c)3	10,000				Pacific Health Summit sponsorship
Providence Health System 2201 Lind Ave SW 200 Renton, WA 98055	51-0216586	501(c)3	3,941,362				General support
Seattle Center Foundation 305 Harrison St Seattle, WA 98102	91-1003385	501(c)3	10,000				Mentor program sponsorship
Seattle University Athletics 901 12th Ave Seattle, WA 98122	91-0565006	501(c)3	10,000				Basketball program sponsorship
Stevens Hospital Foundation 21601 76th Ave W Edmonds, WA 98026	20-5803835	501(c)3	10,000				Golf tournament dinner and Auction - supports patient care
Swedish Medical Center Foundation747 Broadway Seattle, WA 98122	91-0983214	501(c)3	3,329,978				Support for operating expenses

Form 990,Schedule I, Pa	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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
The Foundation of the National Students Nurses 450 Main Street Ste 606 Brooklyn,NY 11201	13-3123125	501(c)3	7,500				Johnson & Johnson Campaign for Nursing Event	
United Way of King County 720 Second Ave Seattle, WA 98104	91-0565555	501(c)3	15,000				General support	
University of Washington School of NursingUW School of Nursing Development Office Box 357260 Seattle, WA 98195	91-6001527	501(c)3	10,000				Sponsorship Nurses Recognition Banquet	
Washington Health Foundation600 Stewart St Ste 601 Seattle, WA 98101	91-6033679	501(c)3	20,000				Partnership - Healthiest State in the Nation Campaign for Washington	

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DLN: 93493316014400

OMB No 1545-0047

**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization Swedish Health Services

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

**Employer identification number** 

91-0433740

Pa	<b>Till</b> Questions Regarding Compensation				
				Yes	Νo
1a		vided any of the following to or for a person listed in Form to provide any relevant information regarding these items			
	First-class or charter travel	✓ Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	▼ Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the orgenmoursement orprovision of all the expenses descr	ganization follow a written policy regarding payment or ribed above? If "No," complete Part III to explain	1b		No
2	Did the organization require substantiation prior to reofficers, directors, trustees, and the CEO/Executive		2	Yes	
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director Check all the Compensation committee				
	✓ Independent compensation consultant	✓ Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			<u> </u>
4	During the year, did any person listed in Form 990, For a related organization	Part VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	payment?	4a	Yes	
ь	Participate in, or receive payment from, a supplemen	ntal nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-ba	ased compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	ovide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only mu	st complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a, did the organization pay or accrue any			
а	The organization?		5a		No
ь	Any related organization?		5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a, did the organization pay or accrue any			
а	The organization?		6a	Yes	
ь	Any related organization?		6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," d		7		No
8	Were any amounts reported in Form 990, Part VII, p	aid or accured pursuant to a contract that was			
	subject to the initial contract exception described in	Regs section 53 4958-4(a)(3)? If "Yes," describe			1
	ın Part III		8		Νo
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	rebuttable presumption procedure described in Regulations	9		

### 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)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		<b>(B)</b> Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and other deferred compensation	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation		benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Rodney Hochman MD	(I) (II)	801,436 0	159,893 0	281,102 0	11,250 0	57,075 0	1,310,756 0	159,893
Cynthia Strauss	(I) (II)	299,042 0	36,750 0	40,577 0	97,514 0	23,134 0	497,017 0	36,750 0
Jeffrey Veilleux	(I) (II)	412,613 0	43,007 0	75,174 0	99,228 0	18,901 0	648,923 0	43,007 C
Kevin Brown	(I) (II)	371,000 0	17,162 0	2,055 0	73,272 0	24,384 0	487,873 0	17,162 C
Tracı Hoiting	(I) (II)	62,838 0	19,615 0	232,072 0	36,189 0	8,795 0	359,509 0	19,615 C
Calvin Knight	(I) (II)	498,617 0	481,366 0	101,398 0	82,025 0	23,352 0	1,186,758 0	481,366
Brian Kuske	(I) (II)	70,252 0	12,195 0	434,067 0	60,650 0	11,765 0	588,929 0	57,390 0
Marcel Loh	(ı) (ıı)	330,348 0	5,319 0	51,317 0	69,198 0	20,804	476,986 0	5,319
Janice Newell	(I) (II)	311,538 0	14,659 0	<b>4</b> 6,326 0	85,906 0	13,378 0	471,807 0	14,659
Darren Redick	(I) (II)	45,715 0	0 0	181,907 0	67,983 0	17,553 0	313,158 0	C
Joanne Suffis	(ı) (ıı)	300,242 0	27,744 0	57,556 0	59,766 0	10,494	455,802 0	27,744
Henry Kaplan	(I) (II)	1,404,314 0	155,660 0	11,484 0	88,767 0	19,194 0	1,679,419 0	C
Marc Mayberg	(I) (II)	1,031,056	0	9,647 0	21,928 0	21,346 0	1,083,977	C
David Newell	(ı) (ıı)	1,210,174 0	0	9,426 0	42,676 0	21,126	1,283,402	0
Rod Oskoulan	(I) (II)	965,418 0	0	2,366	17,150 0	19,557	1,004,491	0
Joseph Teply	(I) (II)	913,646	0	4,423	56,068 0	13,165	987,302	C

### 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

Ident if ier	Ret urn Ref erence	Explanation
		Persons who received taxable tax gross-up payments Kevin Brown, Rodney Hochman, Calvin Knight, Mark Mayberg, David Newell, Rod Oskouian, Joseph Teply Persons who received taxable discretionary spending amount Rodney Hochman, Calvin Knight Persons who received taxable housing allowance Rodney Hochman
	Part I, Line 1b	The Board of Trustees approves all benefits provided to executives in accordance with its policy on approving executive compensation
		Severance paid Traci Hoiting \$201,058, Brian Kuske \$228,654, Darren Redick \$157,692 Part I, Line 4b Supplemental nonqualified retirement plan Swedish Health Services provides a 457F nonqualified retirement plan to executives and highly compensated employees. The purpose of the 457F plan is to attract and retain certain capable individuals in accordance with the compensation policy described in Schedule O under Part VI, Line 15a & 15b. The plan allows compensation to be deferred and then placed into a number of investment funds. Participant deferrals are credited to the participant's account after the end of the payroll period in which the deferred amount otherwise would have been paid. Investment gains and losses are credited to each account based on each participant's investment election. Each participant has a right to his or her account upon the earlier of the a) expiration of the latest deferral period b) involuntary termination of employment c) death before voluntary termination of employment d) disability before voluntary termination of employment e) retirement, or f) plan termination. In the event of a participant's voluntary termination of employment before his or her benefits have vested, his or her nonvested benefits are permanently forfeited. The plan was closed to new participants in 2008. Participated in 457F plan. Rodney Hochman, Calvin Knight, Brian Kuske, Marc Mayberg, David Newell Received distributions from 457F plan. Brian Kuske \$161,032. Reportable compensation is based on the total amount paid during the fiscal year, including current year payments of amounts reported in prior years as contributions to employee benefit plans and deferred compensation, together with investment earnings from those prior year contributions. As a result, certain amounts have been reported twice, both in prior years when earned or accrued, and again in the current year when paid.
	Part I, Line 6	The Board, its Compensation and HR Committee and Human Resource Leadership develop and approve annual goals and performance criteria that are used to determine variable compensation opportunities for management. This is consistent with the Compensation Philosophy of Swedish Health Services. SHS leadership assesses performance against these goals and performance criteria, which include furthering clinical performance, operating principles, patient satisfaction, and the needs of the underserved. For 2009, the initial threshold that must be achieved was a three and one-half percent (3.5%) operating margin for the organization as a whole. If the threshold is met, the margin above it is available for payout based on achieving additional criteria. This provision preserves sufficient funds that are critical for future growth, while allowing Swedish to compete with other organizations, including for-profit corporations, for talented leaders. SHS places a high priority on the need to recruit and retain a strong leadership team and to create a highly motivated and engaged workforce to drive superior organizational performance in order to achieve top tier integrated care delivery system status. The additional performance criteria that must be met include organizational growth and expansion of services to support the needs of the community, achievement of quality standards (i.e., continued Joint Commission on Accreditation of Healthcare Organizations accreditation, regulatory issue resolution and hand hygiene), service (as measured by inpatient and outpatient satisfaction scores), and employee and physician satisfaction retings. The criteria and measures are objective and measurable, rather than subjective in nature. Managers and Executives receiving this variable compensation devote an average of 60 hours per week to perform their responsibilities.

(F) Compensation

Software ID: **Software Version:** 

**EIN:** 91-0433740

Name: Swedish Health Services

#### 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 (D) Nontaxable (E) Total of columns

(A) Name		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Rodney Hochman MD	(ı)	801,436	159,893	281,102	11,250	57,075	1,310,756	159,893
	(ıı)	0	0	0	0	0	0	0
Cynthia Strauss	(ı)	299,042	36,750	40,577	97,514	23,134	497,017	36,750
	(ıı)	0	0	0	0	0	0	0
Jeffrey Veilleux	(ı)	412,613	43,007	75,174	99,228	18,901	648,923	43,007
	(ıı)	0	0	0	0	0	0	0
Kevin Brown	(ı)	371,000	17,162	2,055	73,272	24,384	487,873	17,162
	(ıı)	0	0	0	0	0	0	0
Tracı Hoiting	(ı)	62,838	19,615	232,072	36,189	8,795	359,509	19,615
	(ıı)	0	0	0	0	0	0	0
Calvin Knight	(ı)	498,617	481,366	101,398	82,025	23,352	1,186,758	481,366
	(ıı)	0	0	0	0	0	0	0
Brian Kuske	(ı)	70,252	12,195	434,067	60,650	11,765	588,929	57,390
	(ıı)	0	0	0	0	0	0	0
Marcel Loh	(ı)	330,348	5,319	51,317	69,198	20,804	476,986	5,319
	(ıı)	0	0	0	0	0	0	0
Janice Newell	(ı)	311,538	14,659	46,326	85,906	13,378	471,807	14,659
	(ıı)	0	0	0	0	0	0	0
Darren Redick	(ı) (ıı)	45,715 0	0 0	181,907 0	67,983 0	17,553 0	313,158 0	0
Joanne Suffis	(ı)	300,242	27,744	57,556	59,766	10,494	455,802	27,744
	(ıı)	0	0	0	0	0	0	0
Henry Kaplan	(ı)	1,404,314	155,660	11,484	88,767	19,194	1,679,419	0
	(ıı)	0	0	0	0	0	0	0
Marc Mayberg	(ı)	1,031,056	0	9,647	21,928	21,346	1,083,977	0
	(ıı)	0	0	0	0	0	0	0
David Newell	(ı)	1,210,174	0	9,426	42,676	21,126	1,283,402	0
	(ıı)	0	0	0	0	0	0	0
Rod Oskouian	(ı) (ıı)	965,418 0	0	2,366 0	17,150 0	19,557 0	1,004,491 0	0
Joseph Teply	(ı) (ıı)	913,646 0	0	4,423 0	56,068 0	13,165 0	987,302 0	0

DLN: 93493316014400

Open to Public

**Inspection** 

## OMB No 1545-0047

**Supplemental Information on Tax Exempt Bonds** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).

► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

Schedule K

(Form 990)

Swedish Health Services

Employer identification number

Name of the organization 91-0433740

Da	rt I Bond Issues									91-04	33740			
ra	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	<b>(d)</b> Da	te Issued	<b>(e)</b> Iss	ue Price	<b>(f)</b> De	scription of F	Purpose	<b>(g)</b> De	feased	(h) Beha Issu	lf of
											Yes	No	Yes	No
	Washington Health Care Facilities Authority	91-1108929	93978E3K6	03-1	9-2009	36	5,270,000	Healthcare facilities	equipment a	and		X		x
	Washington Health Care Facilities Authority	91-1108929	93978E3L4	03-1	9-2009	63	3,730,000	Healthcare facilities	e equipment a	and		х		x
	Washington Health Care Facilities Authority	91-1108929	93978E3M2	03-1	9-2009	75	5,000,000	Healthcare facilities	e equipment a	and		x		X
D	Washington Health Care Facilities Authority	91-1108929	93978E3N0	03-1	9-2009	75	5,000,000	Healthcare facilities	e equipment a	and		×		X
	Washington Health Care Facilities Authority	91-1108929	93978EE32	12-2	1-2006	200	0,000,000	Healthcare facilities	e equipment a	and		x		Х
Par	rt III Proceeds													
				A	1	В		C		D			E	
1	Total proceeds of issue			3	5,074,112	61	.,628,705	7.	4,392,753	74	,392,753		200,00	0,000
2	Gross proceeds in reserve funds				3,550,972	6	5,239,411							
3	Proceeds in refunding or defeasand	ce escrows		5	000,000,0			5	0,000,000	50	,000,000			
4	Other unspent proceeds													
5	Issuance costs from proceeds				189,725		333,366		730,193		730,193		1,06	4,000
6	Working capital expenditures from													
7	Capital expenditures from proceed	s		3	1,333,415	5 5	5,055,928	2	3,662,560	23	,662,560		198,93	6,000
8	Year of substantial completion			20		200		20		200			2007	
				Yes	No	Yes	No	Yes	No	Yes	No	Yes		No
9	Were the bonds issued as part of a	_			X		X		X		X			Χ
10	Were the bonds issued as part of a	ın advance refundıng	j issue?		Χ		X	X		X				X
11	Has the final allocation of proceeds	s been made?		X		X		X		X		Χ		
12	Does the organization maintain ad the final allocation of proceeds?	equate books and re	cords to support	X		X		X		X		X		
Par	t IIII Private Business Use				Α		В		С		<u> </u>		E	
				Yes	A No	Yes	В No	Yes	No No	Yes	No No	Yes		No

		Α	1	E	3	(	С	D	)		E	
		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?		X		Х		Х		Х		X	
2	Are there any lease arrangements with respect to the financed property which may result in private business use?		X		X		X		X	X		

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

Cat No 50193E

Schedule K (Form 990) 2009

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Schedule K (Form 990) 2009

Part III Private Business Use (Continued)

		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?		X		X		X		X		X
3b	Are there any research agreements with respect to the financed property which may result in private business use?		X		Χ		Χ		X		x
3с	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?	X		X		X		Х		X	
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0 %		0 %		0 %		0 %		0 160 %
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 section 501(c)(3) organization, or a state or local government		0 %		0 %		0 %		0 %		0 320 %
6	Total of lines 4 and 5		0 %		0 %		0 %		0 %		0 480 %
7 Pari	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?  Arbitrage	X		X		X		X		X	
		Α		В		С		D		Е	
	Yes	No	Yes	No	Yes	No	Yes	; ľ	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?										
		X		Х		Х			X		X
2	Is the bond issue a variable rate issue?	Х		х	Х		Х			x	
3a	Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?	X		x		x			x		x
ь	Name of provider										
С	Term of hedge										
4a	Were gross proceeds invested in a GIC?	X		X		X			X		X
ь	Name of provider										
с	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	X		x		x			x		X
5	Were any gross proceeds invested beyond an available temporary period?										
6	Did the bond issue qualify for an exception to rebate?	Х		Х		x			X		X
								s	Schedule K (	(Form 990)	) 2009

A

В

С

D

DLN: 93493316014400

OMB No 1545-0047

Open to Public Inspection

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons ► Complete if the organization answered

"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.

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

Name of the organization Swedish Health Services

**Employer identification number** 

91-0433740

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

(a) Name of disqualified person 1

(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.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(f) (b) Loan to (e) In Approved (g)Written or from the (a) Name of interested person and (c)Original (d)Balance due default? by board or agreement? organization? purpose principal amount committee?

Yes Τо From Yes No Yes No

### Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person

(b) Relationship between interested person and the organization

(c)A mount of grant or type of assistance

**Business Transactions Involving Interested Persons.** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(e) Sharing of (b) Relationship between interested (c) A mount of organization's (a) Name of interested person (d) Description of transaction person and the revenues? transaction organization Yes No Warren Fein Warren Fein is a family 297,497 Employment Νo member of Cynthia Strauss 3,386,726 First Choice is the health plan First Choice Health Administrators Health Plan Νo Administrator administrator of Swedish Health Services Rod Hochman, CEO of Swedish Health Services, is a board member of First Choice

Health Administrators

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493316014400

# OMB No 1545-0047 **Supplemental Information to Form 990**

Inspection

**SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990.

nternal Revenue Se		► Attach to Form 990.	Inspection
Name of the Gowedish Health			Employer identification number 91-0433740
			J1 0433740
ldentifier	Return Reference	Explanation	
Form 990, Part VI, Section A, line 6 Form 990, Part VI, Section A, line 7b		Sw edish Health Services has no members other than a "Special Mem System - Washington, a Washington not-for-profit corporation. As Special dates for election by the Board of Trustees of the Corporation to membership positions on the Corporation's Board of Trustees.  Providence Health Services - Washington (PHSW) has the authority to follow ing actions that may be taken by the board of trustees of the colincorporation or Bylaws of the Corporation that may adversely affect Any reorganization of the Corporation or change in control of the Corporation that the second control of the Corporation of th	pecial Member, PHSW has the right to nominate to fill not less than two voting Active Trustee to exercise approval with respect to the corporation. A Any amendment of the Articles of the specifically enumerated rights of PHSW Brooration, or any sale, long term lease, donation
		not provide for the assumption of the obligations of the Corporation (philosophy of the Corporation	·
Form 990, Part VI, Section B, line 11		Preparation and review of the Form 990 involves the compilation of in including Human Resources, Finance and the Board of Directors. The reviewed by Management. All schedules and forms are then reviewed Controller, and the CFO. Next, an external independent review is pertitle return is filed, a copy of the return is made available to all members.	e initial draft return is prepared by Finance and ed by the financial manager(s), the Corporate formed by an independent tax advisor Before
Form 990, Part VI, Section B, line 12c		Sw edish Health Services (SHS) publishes its wiriten Board of Truste Interest Policy for Management and Other Persons (Covered Persons on the corporation's internet site. Covered Persons are defined as the Medical Directors, members of the Pharmacy and Therapeutics Commistakeholders and the Institutional Review. Board (IRB), all new employ Director (or similar position with significant administrative responsibility positions. Board Members and Covered Persons are required to commission and disclose any affiliations, interest or relationships, and/or family members have engaged in that might give rise to an actual, appolicies define family members and describe what constitutes conflict any further financial interest, situation, activity or conduct that may different questionnaire. Potential conflicts of interest with physician board mer compete with SHS are addressed, as well as appropriate disclosure. The Conflict of Interest Questionnaires include an annual statement thave received a copy, read and understand the Policy, (b) agree to committees and subcommittees, (d) understand that SHS is a charital exempt activities, (e) agree to report any change to matters previous Questionnaire, (f) state that the information provided in the Question and belief, and (g) affirm that neither they nor family members have varied ensure that Board Members and Covered Persons are indeper impartial manner free from any bias created by personal interests, to contemplating entering into an arrangement that might benefit the privible and that a method for disclosing and resolving said conflict), and state laws governing conflicts of interest applicable to charitable, not any contract, transaction, or arrangement involving a potential conflict appropriate safeguards to protect the charitable mission of SHS have Committee, working with the organization's Compliance Officer, will reconflict of interest exists and will forward that finding, along with reconflict of interest exists and will forward that finding, along with reconflict of	is) with Significant Administrative Responsibility the Chief Executive Officer (CEO), Management, mittee, Value Analysis Teams including voting yee applicants for the position of Medical rities), and all recruits for employed provider inplete a Conflict of Interest Questionnaire in any transactions the individual and/or his/her parent, or potential conflict of interest. The cits of interest They require individuals to report levelop before completion of the next imbers with financial interests in businesses that its, evaluation and resolution of said conflicts that Board Members and Covered Persons (a) comply, (c) understand that the Policy applies to ble organization that must engage primarily in say disclosed on the Conflict of Interest maire is true to the best of his/her know ledge violated the policy. The purpose of the policies indent and able to perform their duties in an a protect the interests of SHS when it is vate interest of Board Members or Covered in the context of a potential conflict (and to did to supplement (not replace) any applicable it for profit corporations. SHS will not engage in cit of interest unless it is determined that the been implemented. The Board's Governance review all Conflict of Interest Questionnaires for the whether an actual, apparent or potential commendations for resolution, to the Board of ation's Conflict of Interest Committee works with questionnaires submitted by Covered Persons ted by the appropriate committees. Meeting and flict of interest with respect to any matter.
Form 990, Part VI, Section B, line 15		The Board of Trustees has delegated authority to the Compensation a compensation arrangements for senior managers. Senior managers are president/Chief Executive Officer, Chief Operating Officer, Chief Final Nursing Officer, Vice President, Executive Director of Swiedish Medic Directors of major programs (as identified by the President/CEO). Con Executive Total Compensation Philosophy approved by the Board of addressed in accordance with the corporation's conflict of interest piece. The Board of Trustees selects and retains an independent con compensation package, including salaries, incentives and benefits, a ensure that each remains competitive and responsive to changing law mission. The Board, as part of its analysis, obtains from the independent confoliuding total compensation paid by similarly situated for profit and in positions that are functionally comparable. The consultant provides distributed that are functionally comparable. The consultant provides distributed to the consultants' recommendations are reviewed and a Compensation and HR Committees, which document the basis for the review by the Compensation and HR Committee the Board will be rescompensation of the President/CEO. The Compensation and HR Compensation package for key employees (as defined by the 990). The President/Centain and the compensation package of the other senior managers the compensation package due to a salary freeze.	are those individuals in the following positions ancial Officer, Chief Medical Officer, Chief cal Center Foundation, and Other Executive impensation for executives is consistent with the Trustees Potential conflicts of interest are policy (as described in SHS's response to Line insultant to conduct an annual review of the indirecommend appropriate adjustments to wis and in keeping with the organization's dent consultant appropriate comparability data, not for profit health care organizations for documentation that total compensation is at fair approved (or not approved) by the periodecision Following approval of the annual exponsible for approving any changes in the compensation EO will be responsible for approving any
Form 990, Part VI, Section C, line 19		Sw edish Health Services' Code of Conduct and Conflict of Interest Pour Governing documents and financial statements are available upon re	
Form 990, Part I, Line 6	Volunteers Estimate	On average volunteers provide 15,000 hours of uncompensated labor Services. Volunteers do not replace employees, how ever, they do sidepartment and every division at Swiedish, whether it is an ongoing plasks can be clerical in nature, allowing clinical staff to spend more to patient care. Some of the departments supported by clerical voluntees Employee Health, Intensive Care nursing units, and Private Pay Patient clinical departments, which involve direct-patient contact assisting with providing reading material to patients, offering warm blankets, running coming telephone calls and conversation with patients. A few of the Art with Heart program for Pediatric patients, volunteer visitors with many volunteers in the out-patient Cancer Treatment Infusion Center, in-patient Short Stay nursing unit. Our Information Desk, serving paties completely staffed by volunteers. In a typical 4-hour volunteer shift ewith approximately 150 individuals. Contacts include face-to-face as forwarding postal mail to in-patients. Individuals also volunteer their treatment.	supplement the paid workforce in nearly every placement or a one-time special project. These time at the bedside or providing other direct er help include Clinical Trials, Linguistic Services at Services. Volunteers also serve in a myriad of the non-clinical tasks. Non-clinical tasks include agerrands for the nursing staff, answering inareas benefiting from volunteers included our our Advance Bloodless Surgery program, our in-patient Orthopedics nursing units, and our ents, staff, visitors and guests alike is each volunteer will interact, in some manner, sistance, inquiries by telephone, and

Nuclear Medicine, Sterile Processing and Social Work

forwarding postal mail to in-patients. Individuals also volunteer their time to learn new skills, refresh skills and accumulate hours to be eligible to sit for certification exams. Some of the departments with this type of volunteer include, but are not limited to Spiritual Care, Diagnostic Ultrasound, Clinical Engineering/Biomedical, Pharmacy,

SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

DLN: 93493316014400

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Swedish Health Services

Employer identification number

91-0433740

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)	Part I	Identification of Disregarded Entities	(Complete if the organization answered	"Yes" on Form 990, Part IV, line 33.)
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(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total ıncome	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
Swedish Physicians LLC 600 University St Ste 1200 Seattle, WA 98101 91-1942315	Physician Clinic	WA	43,982,581	5,606,812 N/A	
Arnold Condominium LLC 747 Broadway Seattle, WA 98122 42-1679118	Owner Association	WA	81,182	24,936,053 N/A	
Swedish Heart Institute Medical Grp LLC 747 Broadway Seattle, WA 98122 91-1911869	Physician Clinic	WA	22,255,333	12,096,350 N/A	
Swedish Neuroscience Inst Med Grp LLC 747 Broadway Seattle, WA 98122 42-1676551	Physician Clinic	WA	17,795,657	6,062,602 N/A	
Radiation Therapy Innovations LLC 1221 Madison St Ste 1110 Seattle, WA 98104 30-0553035	Radiation therapy	WA	606,289	4,276,265 N/A	

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity
Marsha Rivkin Center for Ovarian Cancer Research					
747 Broadway	Ovarian cancer research	WA	501(c)3	Line 7	N/A
Seattle, WA 98122 91-2054035 Swedish Community Services					
747 Broadway					
Seattle, WA 98122 91-0729017 Swedish Medical Center Foundation	Healthcare	WA	501(c)3	Line 7	N/A
747 Broadway	Primary fundraising arm of	1474	F01/-\2	l 7	N/A
Seattle, WA 98122 91-0983214	Swedish Health Services	WA	501(c)3	Line 7	N/A
Seattle Heart Alliance Foundation					
747 Broadway	Heart and vascular health	WA	501(c)3	Line 11a, I	N/A
Seattle, WA 98122 20-0884590					
Swedish MJM Holdings PS					
747 Broadway	Holding company	WA	501(c)3	Line 11a, I	N/A
Seattle, WA 98122 27-3139262					

91-1340223

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Boodago .			or garmeations trous	ou us a paransismp	daring the tax feari,						
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicik (state o foreign country	r entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	( <b>i</b> Dispro alloca	prtionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	( <b>j)</b> eral or eaging tner?
							Yes	No		Yes	No
SMC - Radia Issaquah Imaging Ctr LLC											
2005 NW Sammamish Rd Issaquah, WA98027 20-2048959	Medical imaging	WA	N/A	Related	156,847	2,256,609		No		Yes	
PETCT Imaging at Swedish Cancer Institute LLC											
1221 Madison St Seattle, WA98104 20-3132044	Medical imaging	WA	N/A	Related	2,096,823	1,480,440		No		Yes	
Swedish First Hill Diagnostic Imaging LLC											
1001 Boylston Ave Seattle, WA98104 20-8378242	Medical imaging	WA	N/A	Related	1,109,664	1,100,100		No		Yes	
Issaquah Surgery Center LLC											
6505 226th PI SE Ste 102 Issaquah, WA98027 26-1205223	Medical - surgery	WA	N/A	Related		1,300,000		No		Yes	
Minor and James Medical PLLC			Swedish MJM Holdings								
515 Minor Ave Ste 200 Seattle, WA98104	Physician clinic	WA	PS	Related				No			No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
1221 Madison Street Owners Association 747 Broadway Seattle, WA98122 20-1954319	Owners association	WA	Arnold Condominium LLC	С	859,266	292,925	58 440 %

Part V	Transactions With Related Organizations	(Complete if the	organization answered	"Yes" on Form 990,	, Part IV, line 34,	35, or 36.)

	Note. Complete line 1 if any entity is listed in Parts II, III or IV	_	Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to other organization(s)	1b	Yes	
c	Gift, grant, or capital contribution from other organization(s)	1c	Yes	
d	Loans or loan guarantees to or for other organization(s)	1d		No
e	Loans or loan guarantees by other organization(s)	1e		No
f	Sale of assets to other organization(s)	1f		No
g	Purchase of assets from other organization(s)	1g		No
h	Exchange of assets	1h		No
i	Lease of facilities, equipment, or other assets to other organization(s)	1i	Yes	
j	Lease of facilities, equipment, or other assets from other organization(s)	1j		No
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations by other organization(s)	11		No
m	Sharing of facilities, equipment, mailing lists, or other assets	1m		No
n	Sharing of paid employees	1n		No
0	Reimbursement paid to other organization for expenses	10	Yes	
р	Reimbursement paid by other organization for expenses	1р	Yes	
q	O ther transfer of cash or property to other organization(s)	1q		No
_	O ther transfer of cash or property from other organization(s)	1r		No

• Reimbursement paid to other organization for expenses		10	Yes	
<b>p</b> Reimbursement paid by other organization for expenses		<b>1</b> p	Yes	
<b>q</b> Other transfer of cash or property to other organization(s)		<b>1</b> q		No
r Other transfer of cash or property from other organization(s)		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 relationship	ps and transaction thre	esholds		
(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(o Amount	c) involve	d
(1) Swedish Medical Center - Radia Issaquah Imaging Center LLC	I		17:	1,411
(2) Swedish Medical Center - Radia Issaquah Imaging Center LLC	Р		2,87	7,964
(3) PETCT Imaging at Swedish Cancer Institute LLC	I		6!	5,592
(4) PETCT Imaging at Swedish Cancer Institute LLC	Р		3,406	6,479
(5) Swedish First Hill Diagnostic Imaging LLC	Р		1,71	5,920
(6)				

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

(a)
Name, address, and EIN of entity

(b) Primary activity (c) Legal domicile (state or foreign country) (d)
Are all
partners
section
501(c)(3)
organizations?

Yes No

(e) Share of end-of-year assets **(f)**Disproprtionate allocations?

No

Yes

(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (h) General or managing partner?

Yes No

# Software ID: Software Version:

**EIN:** 91-0433740

Name: Swedish Health Services

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) A verage hours	(C) Position (check all that apply)						<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other	
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
Don Brennan Trustee	5 00	X						0	0	0	
Teresa Bigelow	5 00	Х						0	0	0	
Trustee John Connors											
Trustee	5 00	Х						0	0	0	
Ned Flohr Trustee	5 00	Χ						0	0	0	
Cheryl Gossman Trustee	5 00	X						0	0	0	
Mıchael Kelly MD Trustee	5 00	Х						0	0	0	
Bill Krippaehne Jr Trustee	5 00	x						0	0	0	
Charles Lytle Jr Trustee	5 00	Х						0	0	0	
Kirby McDonald Trustee	5 00	X						0	0	0	
John Nordstrom	5 00	X						0	0	0	
Trustee Stuart Sloan	5 00	^						0	0	Ü	
Trustee	5 00	Х						0	0	0	
Janet True Trustee	5 00	×						0	0	0	
Henry Ned Turner Trustee	5 00	X						0	0	0	
Jonathan Chinn MD Vice Chair	5 00	X		X				0	0	0	
Rodman Hooker Jr Vice Chair	5 00	X		X				0	0	0	
Martın Sıegel MD Chaır	5 00	X		Х				0	0	0	
Rodney Hochman MD President & CEO	60 00			X				1,242,431	0	68,325	
Cynthia Strauss Corp Secretary	60 00			Х				376,369	0	120,648	
Jeffrey Veilleux CFO / Treasurer	60 00			Х				530,794	0	118,129	
Kevin Brown CAO	60 00				Х			390,217	0	97,656	
Tracı Hoıtıng Chief Nursing Officer	60 00				X			314,525	0	44,984	
Calvin Knight COO	60 00				Х			1,081,381	0	105,377	
Brian Kuske CAO	60 00				X			516,514	0	72,415	
Marcel Loh CAO	60 00				X			386,984	0	90,002	
Janice Newell Chief Information Offcr	60 00				Х			372,523	0	99,284	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Physician

compensated improvees, and independent contractors										
<b>(A)</b> Name and Title	( <b>B</b> ) A verage hours	(C) Position (check all that apply)						<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
Darren Redick VP - Facilities	60 00	•			Х	•		227,622	0	85,536
Joanne Suffis VP - HR	60 00				Х			385,542	0	70,260
Henry Kaplan Physician	50 00					X		1,571,458	0	107,961
Marc Mayberg Physician	50 00					X		1,040,703	0	43,274
David Newell Physician	50 00					X		1,219,600	0	63,802
Rod Oskouian Physician	50 00					X		967,784	0	36,707
Joseph Teply Physician	50 00					Х		918,069	0	69,233

## Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
SUPPLIES	200,537,320	200,442,615	94,705	
PURCHASED SERVICES	75,208,302	60,309,721	14,898,581	
BAD DEBT	43,512,658	43,512,658		
TAXES	18,087,691	17,736,199	351,492	
OTHER	6,626,082	2,893,823	3,732,259	