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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 07-01-2009 and ending 06-30-2010

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
West Penn Allegheny Health System Inc

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
C/O Tax Dept Two Allegheny Center

City or town, state or country, and ZIP + 4
Pittsburgh, PA 15212

D Employer identification number
25-0969492

E Telephone number
(412) 330-6022

G Gross receipts $ 1,320,282,293

F Name and address of principal officer
Roy Santarella
30 Isabella Street
Pittsburgh, PA 15212

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www wpahs org

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | **L** Year of formation 1848 | **M** State of legal domicile PA

Part I Summary

1 Briefly describe the organization's mission or most significant activities
See Form 990, Page 2, Part III

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	21
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	15
5	Total number of employees (Part V, line 2a)	**5**	12,999
6	Total number of volunteers (estimate if necessary)	**6**	850
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	**7a**	6,010,429
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	-945,381

		Prior Year	Current Year
Revenue	**8** Contributions and grants (Part VIII, line 1h)	4,068,644	2,448,809
	9 Program service revenue (Part VIII, line 2g)	1,102,029,445	1,128,960,901
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13,549,972	24,626,364
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	32,479,692	35,477,421
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,152,127,753	1,191,513,495
Expenses	**13** Grants and similar amounts paid (Part IX, column (A), lines 1–3)	372,776	337,590
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	548,043,128	491,091,346
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶239,580		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	614,171,162	621,970,142
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,162,587,066	1,113,399,078
	19 Revenue less expenses Subtract line 18 from line 12	-10,459,313	78,114,417

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	**20** Total assets (Part X, line 16)	1,063,197,068	1,023,486,557
	21 Total liabilities (Part X, line 26)	1,183,639,862	1,239,508,664
	22 Net assets or fund balances Subtract line 21 from line 20	-120,442,794	-216,022,107

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

Sign Here

▶ Signature of officer — Date: 2011-05-09

▶ David Kiehn WPAHS Chief Financial Officer
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ GRANT THORNTON LLP	Date	Check if self-empolyed ▶ ☐	Preparer's identifying number (see instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ GRANT THORNTON LLP 2001 MARKET STREET SUITE 3100 PHILADELPHIA, PA 19103			EIN ▶ Phone no ▶ (215) 561-4200

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

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

WEST PENN ALLEGHENY HEALTH SYSTEM, INC IS AN ORGANIZATION DEFINED BY OUR TALENTED PEOPLE AN ORGANIZATION COMMITTED TO EXCELLENCE, AN ORGANIZATION WITH ONE PURPOSE AND ONE MISSION OUR ONE PURPOSE IS TO IMPROVE THE HEALTH OF THE PEOPLE IN THE WESTERN PENNSYLVANIA REGION OUR ONE MISSION IS TO PRACTICE MEDICINE, EDUCATE AND CONDUCT RESEARCH AS AN INTEGRATED TEAM OF PHYSICIANS, NURSES AND SUPPORT PROFESSIONALS WHO ARE COMMITTED TO IMPROVING THE HEALTH OF OUR PATIENTS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 562,378,034 including grants of $ 94,163) (Revenue $ 634,519,221)

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

4b (Code) (Expenses $ 291,447,710 including grants of $ 16,120) (Revenue $ 316,229,050)

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

4c (Code) (Expenses $ 144,759,527 including grants of $ 6,000) (Revenue $ 178,212,630)

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

4d Other program services (Describe in Schedule O)

(Expenses $ 5,175,429 including grants of $ 221,307) (Revenue $ 0)

4e **Total program service expenses** ▶ $ 1,003,760,700

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? *If "Yes," complete Schedule D, Part II*	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		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *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	Yes	
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		No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional*	12A	Yes	
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	Yes	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the 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		No
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		No
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	Yes	
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		No
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20	Yes	

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
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	Yes	
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	Yes	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *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		No
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)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
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		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
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	Yes	
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, *Annual Summary and Transmittal of U.S. Information Returns. Enter -0-* if not applicable	**1a**	802		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	**1b**	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		**1c**	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	**2a**	12,999		
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	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		**3a**	Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*		**3b**	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		**4a**	Yes	
b	If "Yes," enter the name of the foreign country ▶ CJ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		**5a**		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		**5c**		
6a	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**		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		**7a**	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		**7b**	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		**7c**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**7f**		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		**7g**		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		**7h**		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** 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**		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		**9a**		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		**9b**		
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**			

Part VI **Governance, Management, and Disclosure** 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.

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body	1a	21		
b	Enter the number of voting members that are independent	1b	15		
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4	Yes	
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		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	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		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
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 to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	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	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶ CA , NY , NC , PA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

DAVID KIEHN
TWO ALLEGHENY CENTER 11TH FLOOR
Pittsburgh, PA 15212
(412) 330-6005

Part VII 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 not compensate any current or former officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See add'l data										

1b Total . . . . . ▶	15,586,776	3,746,139	0

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 300

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**	Yes	
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	
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**		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Huron Consulting-DBA Wellspring Par 4795 Paysphere Circle CHICAGO, IL 60674	Consulting	12,345,287
ERA Med LLC Lockbox 30884 NEW YORK, NY 30884	Helicopter Mgmt	2,899,877
Clean Care PO Box 40330 PITTSBURGH, PA 15201	Linen Services	4,163,666
Premier Medical Associates 3824 Northern Pike MONROEVILLE, PA 15146	Medical Services	3,626,665
Allscripts LLC 24630 Network Place CHICAGO, IL 60673	Software App Service	3,241,993
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 ▶ 93		

Part VIII Statement 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
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	74,743			
	d	Related organizations	1d	108,000			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,266,066			
	g	Noncash contributions included in lines 1a-1f $					
	h	**Total.** Add lines 1a-1f		2,448,809			
Program Service Revenue			Business Code				
	2a	PATIENT SERVICE REVENUE	621,110	1,128,960,901	1,124,925,260	4,035,641	
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f		1,128,960,901			
	3	Investment income (including dividends, interest and other similar amounts)		16,044,001			16,044,001
	4	Income from investment of tax-exempt bond proceeds		3,803,861	3,803,861		
	5	Royalties		0			
			(i) Real	(ii) Personal			
	6a	Gross Rents	6,568,361				
	b	Less rental expenses					
	c	Rental income or (loss)	6,568,361				
	d	Net rental income or (loss)		6,568,361		1,915,858	4,652,503
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	133,402,130	87,935			
	b	Less cost or other basis and sales expenses	128,711,563				
	c	Gain or (loss)	4,690,567	87,935			
	d	Net gain or (loss)		4,778,502			4,778,502
Other Revenue	8a	Gross income from fundraising events (not including $ 74,743 of contributions reported on line 1c) See Part IV, line 18	a 43,867				
	b	Less direct expenses	b 57,235				
	c	Net income or (loss) from fundraising events		-13,368			
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less returns and allowances	a				
	b	Less cost of goods sold	b				
	c	Net income or (loss) from sales of inventory		0			
		Miscellaneous Revenue	Business Code				
	11a	PARKING REVENUE	621,110	5,716,195	5,716,195		
	b	CAFETERIA SALES	621,110	5,397,959	5,397,959		
	c	VENDING MACHINE SALES	621,110	121,507	121,507		
	d	All other revenue		17,686,767	17,627,837	58,930	
	e	**Total.** Add lines 11a–11d		28,922,428			
	12	**Total revenue.** See Instructions		1,191,513,495	1,157,592,619	6,010,429	25,475,006

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	318,818	318,818		
2 Grants and other assistance to individuals in the U S See Part IV, line 22	18,772	18,772		
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	10,941,808	9,300,537	1,641,271	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	429,617,893	365,175,209	64,233,725	208,959
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	13,652,684	11,604,779	2,047,905	
9 Other employee benefits	17,728,316	15,069,069	2,659,247	
10 Payroll taxes	19,150,645	16,278,048	2,859,232	13,365
11 Fees for services (non-employees)				
a Management	0			
b Legal	5,828,728	4,954,419	874,309	
c Accounting	577,500		577,500	
d Lobbying	326,214	326,214		
e Professional fundraising *See Part IV, line 17*	0			
f Investment management fees	1,243,781	1,057,214	186,567	
g Other	53,819,778	48,825,794	4,983,773	10,211
12 Advertising and promotion	3,304,392		3,304,392	
13 Office expenses	6,448,582	5,803,724	642,362	2,496
14 Information technology	15,979,980	14,381,982	1,597,998	
15 Royalties	0			
16 Occupancy	22,460,364	20,214,328	2,245,107	929
17 Travel	1,801,547	1,621,392	178,742	1,413
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	1,445,743	1,301,169	143,755	819
20 Interest	40,354,506	36,319,055	4,035,451	
21 Payments to affiliates	4,066,518	3,659,866	406,652	
22 Depreciation, depletion, and amortization	62,662,425	56,396,182	6,266,243	
23 Insurance	13,463,377	13,463,377		
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a PATIENT CARE SUPPLIES	231,888,856	231,888,856		
b BAD DEBT EXPENSE	54,042,492	54,042,492		
c REPAIRS AND MAINTENANCE	68,877,724	61,989,952	6,887,772	
d DIETARY	6,662,009	5,995,808	666,201	
e DUES & SUBSCRIPTIONS	4,482,317	4,034,085	448,232	
f All other expenses	22,233,309	19,719,559	2,512,362	1,388
25 **Total functional expenses.** Add lines 1 through 24f	1,113,399,078	1,003,760,700	109,398,798	239,580
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				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		73,347,660	1	70,101
	2	Savings and temporary cash investments		117,557,292	2	225,138,364
	3	Pledges and grants receivable, net		457,624	3	1,105,147
	4	Accounts receivable, net		133,006,864	4	125,793,223
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			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 Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		22,183,539	8	20,893,692
	9	Prepaid expenses and deferred charges		10,736,552	9	11,261,420
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 866,211,089			
	b	Less accumulated depreciation	10b 601,360,027	357,521,847	10c	264,851,062
	11	Investments—publicly traded securities		221,200,909	11	230,813,240
	12	Investments—other securities See Part IV, line 11		13,910,038	12	16,623,228
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets		19,368,088	14	18,225,793
	15	Other assets See Part IV, line 11		93,906,655	15	108,711,287
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		1,063,197,068	16	1,023,486,557
Liabilities	17	Accounts payable and accrued expenses		116,604,619	17	118,166,230
	18	Grants payable			18	
	19	Deferred revenue		43,623,237	19	55,845,517
	20	Tax-exempt bond liabilities		757,936,660	20	747,693,619
	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 persons *Complete Part II of Schedule L*			22	
	23	Secured mortgages and notes payable to unrelated third parties		67,489,436	23	64,361,987
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities Complete Part X of Schedule D		197,985,910	25	253,441,311
	26	**Total liabilities.** Add lines 17 through 25		1,183,639,862	26	1,239,508,664
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		-277,523,869	27	-376,844,944
	28	Temporarily restricted net assets		10,299,721	28	6,335,267
	29	Permanently restricted net assets		146,781,354	29	154,487,570
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		-120,442,794	33	-216,022,107
	34	Total liabilities and net assets/fund balances		1,063,197,068	34	1,023,486,557

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
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	

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☑ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

_____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? **11g(i)**		
(ii) a family member of a person described in (i) above? **11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)**		

h Provide the following information about the supported organization(s)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add 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)						
6 **Public Support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 **Total support** (Add lines 7 through 10)						

12 Gross receipts from related activities, etc (See instructions) **12**

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f)) **14**

15 Public Support Percentage for 2008 Schedule A, Part II, line 14 **15**

16a **33 1/3% support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support test—2008.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶☐

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11 and 12)						

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15
16	Public support percentage from 2008 Schedule A, Part III, line 15	16

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c column (f) divided by line 13 column (f))	17
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18

19a **33 1/3% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33 1/3% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶

Part IV **Supplemental Information.** 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

Additional Data

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
David McClenahan Chairman of the Board	20	X						0	0	0
Gerd Mueller Director	20	X						0	0	0
John Isherwood Director	20	X						0	0	0
David Burstin Director	20	X						0	0	0
Alejandro Gonzalez MD Director	20	X						0	0	0
Paul Dimmick Director	20	X						0	0	0
Emanuel DiNatale Director	20	X						0	0	0
Evan Frazier Director	20	X						0	0	0
Robert Kampmeinert Director	20	X						0	0	0
Basil Cox Director	20	X						0	0	0
George Eichleay Director	20	X						0	0	0
Theodore Neighbors Director	20	X						0	0	0
Joseph Platt Directors	20	X						0	0	0
Sandra Usher Director	20	X						0	0	0
Russell Evans Ex-Officio Director	20	X						0	0	0
Joseph Macarelli Ex-Officio Director	20	X						0	0	0
David Parda MD Director	20	X						0	777,163	0
Patrick Demeo MD Director	20	X						0	997,331	0
George Magovern MD Director	20	X						0	615,385	0
Tony Farah MD Director & AGH CMO	400	X						0	589,457	0
Thomas McClure MD Director	20	X						0	309,449	0
Christopher Olivia MD Health System President & CEO	400	X		X				1,879,499	0	0
Roy Santarella Treasurer	400			X				1,217,922	0	0
Thomas Albanesi Assistant Treasurer	400			X				313,976	0	0
Judy Hlafcsak Secretary	400			X				612,759	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Sharon Loftus Assistant Secretary	40 0			X				282,552	0	0
Deborah Olszewski Assistant Secretary	40 0			X				207,729	0	0
John Foley WPAHS Chief Information Offcer	40 0				X			422,475	0	0
David Kiehn WPAHS Chief Financial Officer	40 0				X			510,090	0	0
Sanford Kurtz MD Physician Org Pres & CEO	40 0				X			348,267	0	0
Dawn Gideon EVP & Chief Hospital Operator	40 0				X			835,133	0	0
Michael DeVita MD EVP of Medical Affairs	40 0				X			256,677	0	0
William Edmondson EVP of Strategic Planning	40 0				X			297,464	0	0
Jim Woods VP of Real Estate & Facilities	40 0				X			332,106	0	0
Margaret McCormick Barron EVP of External Affairs	40 0				X			323,393	0	0
Janice James AGH Interim President & CEO	40 0				X			372,000	0	0
Gary Strong WPH-FRH President & CEO	40 0				X			291,778	0	0
Augustine Lopez Vice President	40 0				X			494,863	0	0
James Kanuch WPH-FRH VP of Finance	40 0				X			163,099	0	0
Denzil Rupert AGH Chief Operating Officer	40 0				X			278,476	0	0
Sherry Zisk WPH Chief Operating Officer	40 0				X			349,311	0	0
Thomas Moser WPH-FRH Chief Operating Office	40 0				X			325,489	0	0
David Lerberg MD WPH Chief Medical Officer	40 0				X			217,670	0	0
Mark Rubino MD WPH-FRH Chief Medical Officer	40 0				X			0	457,354	0
Judy Zedreck VP & Chief Nursing Executive	40 0				X			252,556	0	0
Sheran Shipley VP - Perioperative Services	40 0				X			211,813	0	0
Pamela Gallagher VP of Finance - FRH	40 0				X			60,090	0	0
Gregory Burfitt AGH & WPH President and CEO	40 0				X			0	0	0
Reese Jackson WPH-FRH Interim Pres & CEO	40 0				X			0	0	0
John Lister MD Physician	40 0					X		749,871	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Venkatraman Srinivasan MD Physician	40 0					X		821,445	0	0
Robert Mendicino MD Physician	40 0					X		774,949	0	0
Syed Husaini MD Physician	40 0					X		784,195	0	0
Jerry Fedele Health System President & CEO							X	252,175	0	0
Dawn Javersack Treasurer							X	102,025	0	0
James Rosenberg WPAHS Chief Operating Officer							X	417,065	0	0
Philip Caushaj MD Physician							X	827,864	0	0

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
PATIENT CARE SUPPLIES	231,888,856	231,888,856		
BAD DEBT EXPENSE	54,042,492	54,042,492		
REPAIRS AND MAINTENANCE	68,877,724	61,989,952	6,887,772	
DIETARY	6,662,009	5,995,808	666,201	
DUES & SUBSCRIPTIONS	4,482,317	4,034,085	448,232	

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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.**

OMB No 1545-0047

2009

Open to Public Inspection

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

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

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

2 Political expenditures ▶ $ _____

3 Volunteer hours _____

Part I-B 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 ▶ $ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $ _____

2 Enter the amount of the filing organization's 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 ☐ No

5 State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political 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)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ☑ if the filing organization belongs to an affiliated group
B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	0	0
b Total lobbying expenditures to influence a legislative body (direct lobbying)	295,049	418,483
c Total lobbying expenditures (add lines 1a and 1b)	295,049	418,483
d Other exempt purpose expenditures	1,113,104,029	1,648,957,517
e Total exempt purpose expenditures (add lines 1c and 1d)	1,113,399,078	1,649,376,000
f Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	1,000,000
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000	250,000
h Subtract line 1g from line 1a If zero or less, enter -0-		
i Subtract line 1f from line 1c If zero or less, enter -0-		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	568,458	613,479	585,102	418,483	2,185,522
d Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	0	0	0	0	0

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

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

Part IV Supplemental Information

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

Identifier	Return Reference	Explanation
Lobbying Expenditures	Form 990, Schedule C, Page 2, Part II-A, Line 1b, Column (a) and (b)	West Penn Allegheny Health System, Inc (WPAHS) has made the IRC Section 501(h) election WPAHS employs an Executive Vice President for External Affairs to lobby issues of importance to the System and all of its members WPAHS also elected to engage the services of outside consultants to assist us in lobbying issues of importance WPAHS directly paid all lobbying expenditures of $418,483 as reflected on Schedule C, Page 2, Part II-A, column (b) The lobbying expenditures of $295,049 attributed to WPAHS on Schedule C, Page 2, Part II-A, column (a) reflect expenditures allocated to WPAHS The difference between total lobbying expenditures of $418,483 and the WPAHS allocated expenditures of $295,049 are reflected on the Form 990, Schedule C, Page 2, Part II-A, column (a) of the affiliated organizations filing Form 990 Schedule C

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Preservation of an historically importantly land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

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

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

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

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

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

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

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance	157,081,075	214,329,180			
b Contributions	1,806,358	3,967,020			
c Investment earnings or losses	15,402,952	-28,171,702			
d Grants or scholarships					
e Other expenditures for facilities and programs	13,396,153	32,430,060			
f Administrative expenses	71,395	613,362			
g End of year balance	160,822,837	157,081,076			

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

- a Board designated or quasi-endowment ▶
- b Permanent endowment ▶ **96.000 %**
- c Term endowment ▶ **4.000 %**

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

		Yes	No
(i) unrelated organizations	3a(i)	Yes	
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	10,091,959		10,091,959
b Buildings		440,726,500	330,119,338	110,607,162
c Leasehold improvements		46,308,960	30,310,542	15,998,418
d Equipment		333,960,253	229,213,641	104,746,612
e Other		35,123,416	11,716,505	23,406,911
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				264,851,062

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

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

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

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

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

(a) Description	(b) Book value
DUE FROM AFFILIATES	87,868,992
INVEST - SWST SURG CENTER LLC	15,000
INVEST - PREMIER GPO	3,570
MR FICA REFUND RECEIVABLE	15,521,961
LETTER OF CREDIT	449,000
INVEST - ROSS DEVELOPMENT	886,815
INVEST - NORTH SHORE ENDOSCOPY	594,444
THE PHYSICIAN CONTRACT	1,052,143
3RD PARTY SETTLEMENTS	2,319,362
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	108,711,287

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

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	0
ACCRUED PENSION LIABILITY	213,518,261
INVESTMENT - MCCANDLESS ENDOSCOPY CENTER	11,657
INSURANCE LIABILITIES	29,928,526
INVESTMENT - ALLEGHENY IMAGING LLC	3,520
ASBESTOS RETIREMENT OBLIGATION	3,882,724
PIRATE ADV	43,153
THREE RIVERS ONCOLOGY LIABILIT	3,066,457
ECLIPSYS PURCHASE LIABILITY	875,563
CAPITAL LEASES	2,111,450
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	253,441,311

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

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

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

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	

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

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	

Part XIV Supplemental Information

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

Identifier	Return Reference	Explanation
WPAHS, Inc Inclusion In The Consolidated Audit of WPAHS	Form 990, Schedule D, Part X Question 2, Part XII and XIII	West Penn Allegheny Health System, Inc does not receive its own independent audit It is a member of a regional healthcare system named West Penn Allegheny Health System West Penn Allegheny Health System receives a consolidated audit that includes the operations of West Penn Allegheny Health System, Inc The following analysis represents the reconciliation between the financial statement net income and the net income as reported on Form 990, Page 1, line 19 Net income per financial statements $10,340,695 Less Income and expense reclassified from restricted net assets on the financial statements to unrestricted income and expense on Form 990 (1,545,671) Less Unrealized Loss on Securities reflected in unrestricted income on the financial statements and reclassified to net assets on Form 990 (1,045,609) Plus Fixed Asset Impairment Loss reflected in the Audited Financial Statements as unrestricted but reclassified to net assets on the IRS Form 990 70,365,002 _____ Net income per Form 990 $78,114,417 The following is the footnote to the audited consolidated financial statements of the West Penn Allegheny Health System for FASB ASC 740 "WPAHS adopted FASB ASC 740, Income Taxes, which clarifies the accounting for uncertainty in income taxes recognized in an enterprise's financial statements FASB ASC 740 prescribes a more-likely than-not recognition threshold and measurement attribute for the financial statement recognition and measurement of a tax position taken or expected to be taken Under FASB ASC 740, tax positions will be evaluated for recognition, derecognition, and measurement using consistent criteria and will provide more information about the uncertainty in income tax assets and liabilities Based on an analysis prepared by WPAHS, it was determined that the application of FASB ASC 740 had no material effect on the recorded tax assets and liabilities of WPAHS "

Additional Data

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

Form 990, Schedule D, Part IX, - Other Assets

(a) Description	**(b)** Book value
DUE FROM AFFILIATES	87,868,992
INVEST - SWST SURG CENTER LLC	15,000
INVEST - PREMIER GPO	3,570
MR FICA REFUND RECEIVABLE	15,521,961
LETTER OF CREDIT	449,000
INVEST - ROSS DEVELOPMENT	886,815
INVEST - NORTH SHORE ENDOSCOPY	594,444
THE PHYSICIAN CONTRACT	1,052,143
3RD PARTY SETTLEMENTS	2,319,362

Form 990, Schedule D, Part X, - Other Liabilities

1 **(a)** Description of Liability	**(b)** Amount
ACCRUED PENSION LIABILITY	213,518,261
INVESTMENT - MCCANDLESS ENDOSCOPY CENTER	11,657
INSURANCE LIABILITIES	29,928,526
INVESTMENT - ALLEGHENY IMAGING LLC	3,520
ASBESTOS RETIREMENT OBLIGATION	3,882,724
PIRATE ADV	43,153
THREE RIVERS ONCOLOGY LIABILIT	3,066,457
ECLIPSYS PURCHASE LIABILITY	875,563
CAPITAL LEASES	2,111,450

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SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☐ Yes ☐ No

2 **For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean	1	0	Program Services	Captive Insurance	89,025
Totals . . . . . ▶	1	0			89,025

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

1 **(a)** Name of organization	**(b)** IRS code section and EIN (if applicable)	**(c)** Region	**(d)** Purpose of grant	**(e)** Amount of cash grant	**(f)** Manner of cash disbursement	**(g)** Amount of of non-cash assistance	**(h)** Description of non-cash assistance	**(i)** Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ _____

3 Enter total number of other organizations or entities . . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Supplemental Information

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

Identifier	ReturnReference	Explanation

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SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☐ Mail solicitations
- **b** ☐ Internet and e-mail solicitations
- **c** ☐ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	(iii) No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
Total . . . . . ▶						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

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

		(a) Event #1 David Gergen (event type)	(b) Event #2 (event type)	(c) Other Events 0 (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1 Gross receipts	118,610			118,610
	2 Less Charitable contributions	74,743			74,743
	3 Gross income (line 1 minus line 2)	43,867			43,867
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs	6,100			6,100
	7 Food and beverages	15,919			15,919
	8 Entertainment	348			348
	9 Other direct expenses	34,868			34,868
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				57,235
	11 Net income summary Combine lines 3, column d, and line 10 ▶				-13,368

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

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

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

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

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SCHEDULE H (Form 990)

Department of the Treasury
Internal Revenue Service

Hospitals

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I Charity Care and Certain Other Community Benefits at Cost

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

7 Charity Care and Certain Other Community Benefits at Cost

Charity Care and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	(f) Percent of total expense
a Charity care at cost (from Worksheets 1 and 2)			3,184,787		3,184,787	0 290 %
b Unreimbursed Medicaid (from Worksheet 3, column a)			123,563,315	89,407,956	34,155,359	3 070 %
c Unreimbursed costs—other means-tested government programs (from Worksheet 3, column b)						
d **Total** Charity Care and Means-Tested Government Programs			126,748,102	89,407,956	37,340,146	3 360 %
Other Benefits						
e Community health improvement services and community benefit operations (from (Worksheet 4)			995,449		995,449	0 090 %
f Health professions education (from Worksheet 5)			86,204,010	23,934,391	62,269,619	5 590 %
g Subsidized health services (from Worksheet 6)			300,503,321	285,648,867	14,854,454	1 330 %
h Research (from Worksheet 7)						
i Cash and in-kind contributions to community groups (from Worksheet 8)			356,613		356,613	0 030 %
j **Total** Other Benefits			388,059,393	309,583,258	78,476,135	7 040 %
k **Total.** Add lines 7d and 7j			514,807,495	398,991,214	115,816,281	10 400 %

Part II Community Building Activities Complete this table if the organization conducted any community building activities.

		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1	Physical improvements and housing			10,000		10,000	
2	Economic development						
3	Community support			83,891		83,891	0 010 %
4	Environmental improvements						
5	Leadership development and training for community members						
6	Coalition building			108,750		108,750	0 010 %
7	Community health improvement advocacy			63,508		63,508	
8	Workforce development						
9	Other						
10	**Total**			266,149		266,149	0 020 %

Part III Bad Debt, Medicare, & Collection Practices

Section A. Bad Debt Expense

				Yes	No
1	Does the organization report bad debt expense in accordance with Heathcare Financial Management Association Statement No 15?		1	Yes	
2	Enter the amount of the organization's bad debt expense (at cost)	2	13,351,847		
3	Enter the estimated amount of the organization's bad debt expense (at cost) attributable to patients eligible under the organization's charity care policy	3	6,082,641		
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense In addition, describe the costing methodology used in determining the amounts reported on lines 2 and 3, and rationale for including other bad debt amounts in community benefit				

Section B. Medicare

5	Enter total revenue received from Medicare (including DSH and IME)	5	180,736,272
6	Enter Medicare allowable costs of care relating to payments on line 5	6	203,378,748
7	Subtract line 6 from line 5 This is the surplus or (shortfall)	7	-22,642,476
8	Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used		

☑ Cost accounting system ☐ Cost to charge ratio ☐ Other

Section C. Collection Practices

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

Part IV Management Companies and Joint Ventures

	(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership%	(e) Physicians' profit % or stock ownership %
1	Premier Purch Part	Bulk Purchasing	1 049 %	0 %	0 %
2	5148 Lib Ave Assoc	Property Rental	50 000 %	0 %	0 %
3	Open MRI Wash County	MRI Imaging	50 000 %	0 %	0 %
4	Optima Imaging Inc	Medical Imaging	20 000 %	0 %	0 %
5	Forbes Reg Urologic	Equipment Rental	20 000 %	0 %	0 %
6	North Shore Endoscop	Endoscopy Services	50 000 %	0 %	45 000 %
7	McCandless Endoscopy	Endoscopy Services	50 000 %	0 %	49 000 %
8	Alleg Imaging of McC	Imaging Services	45 000 %	0 %	0 %
9					
10					
11					
12					
13					
14					

Part V Facility Information

Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
See Additional Data Table									

Part VI Supplemental Information

Complete this part to provide the following information

1 Provide the description required for Part I, line 3c, Part I, line 6a, Part I, line 7g, Part I, line 7, column (f), Part I, line 7, Part III, line 4, Part III, line 8, Part III, line 9b, and Part V See Instructions

See additional data

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

See additional data

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

See additional data

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

See additional data

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

West Penn Allegheny Health System, Inc community building activities promote and enhance the health of the community by providing readily available resources to patients and all community members for the identification of needed healthcare services In addition, West Penn Allegheny Health System, Inc also has a voice in many worth community associations, groups and boards that directly contribute to the health and well-being of communities in which we serve

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)

See additional data

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

See additional data

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

Additional Data

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

Form 990 Schedule H, Part V - Facility Information

Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
Allegheny General Hospital 320 East North Avenue Pittsburgh, PA 15224	X	X		X	X	X	X		
The Western Pennsylvania Hospital 4800 Friendship Avenue Pittsburgh, PA 15224	X	X		X	X	X	X		
Forbes Regional Hospital 2570 Haymaker Road Monroeville, PA 15146	X	X		X			X		
Suburban General Hospital 100 South Jackson Avenue Pittsburgh, PA 15202	X	X					X		
Forbes Regional Hosp Physician Practices 2566 Haymaker Road Monroeville, PA 15146		X							
Forbes Hospice 4800 Friendship Avenue Pittsburgh, PA 15224		X							
Employee Health 1307 Federal Street Pittsburgh, PA 15212		X							
Allegheny Center for Digestive Health 1307 Federal Street PITTSBURGH, PA 15212		X							
AGH Outpatient Facility 133 Church Hill Road McKees Rocks, PA 15136		X							
Sewickley Surgical Associates 133 Church Hill Road McKees Rocks, PA 15237		X							
AGH Radiation Oncology 314 South Kimberly Avenue Somerset, PA 15501		X							
DaVita Dialysis Center 1136 Thorn Run Road Moon Township, PA 15108		X							
Century III Medical Associates 2027 Lebanon Church Road West Mifflin, PA 15122		X							
AGH Neurosurgery 420 Wood Street Clarion, PA 16214		X							
AGH McCandless Endoscopy Center 9335 McKnight Road Pittsburgh, PA 15237		X							
Joslin Diabetes Center 100 Forest Hills Plaza Pittsburgh, PA 15131		X							
Forbes Hospice 2139 Broadhead Road Aliquippa, PA 15001		X							
Community Eye Care Associates 2027 Lebanon Church Road West Mifflin, PA 15122		X							
Human Motion Rehabilitation 500 Blazier Drive Wexford, PA 15090		X							
Allegheny Orthopaedic Associates 59 Fort Couch Road Pittsburgh, PA 15241		X							
Allegheny Orthopaedic Associates 400 Southpointe Boulevard Canonsburg, PA 15317		X							
Human Motion Rehabilitation 133 Church Hill Road Robinson Township, PA 15136		X							
Human Motion Rehabilitation 5140 Liberty Avenue Pittsburgh, PA 15224		X							
Joslin Diabetes Center 5140 Liberty Avenue Pittsburgh, PA 15224		X							
Sports Medicine Services 5375 Route 8 Gibsonia, PA 15044		X							
Human Motion Rehabilitation 2550 Mosside Boulevard Monroeville, PA 15146		X							
AGH Outreach Laboratories 651 Holiday Drive Pittsburgh, PA 15201		X							
Pine Richland Radiology Outreach 5375 Wm Flynn Highway Gibsonia, PA 15044		X							
AGH Imaging 500 Blazier Drive Wexford, PA 15090		X							
AGH Imaging of Robinson 133 Church Hill Road McKees Rocks, PA 15136		X							
Century Medical Associates 133 Church Hill Road McKees Rocks, PA 15136		X							
AGH Laboratory Patient Service Center 1307 Federal Street Pittsburgh, PA 15212		X							
Allegheny General Hsp Physican Practices 490 East North Avenue Pittsburgh, PA 15212		X							
AGH Laboratory Patient Sevice Center 5318 Ranalli Drive Gibsonia, PA 15044		X							
Allegheny Imaging of McCandless 9335 McKnight Road Pittsburgh, PA 15237		X							
West Penn Hospital Physician Practices 4815 Liberty Avenue Pittsburgh, PA 15224		X							
Allegheny General Hpt Physician Practice 420 East North Avenue Pittsburgh, PA 15212		X							
Institute For Pain Management 5124 Liberty Avenue Pittsburgh, PA 15224		X							
Sleep Disorders - Sleep Lab 5140 Liberty Avenue Pittsburgh, PA 15221		X							
AGH Outreach Laboratory 2550 Mosside Boulevard Monroeville, PA 15146		X							

Form 990 Schedule H, Part VI - Supplemental Information, Line 1

West Penn Allegheny Health System, Inc does not issue separate audited financial statements, and therefore, a footnote does not exist Bad debt expense is accounted for on a charge basis in our internal financial statements A cost to charge ratio is applied to the internal figures to convert the charge to cost It is the opinion of West Penn Allegheny Health System, Inc management that because patients are often reluctant to complete the required charity care paperwork that an unquantifiable amount of charity care results in bad debt Thus, it is our opinion that bad debt expense can be considered a justifiable component of uncompensated care

Form 990 Schedule H, Part VI - Supplemental Information, Line 1

West Penn Allegheny Health System, Inc takes the shortfall in Medicare into consideration in its provision of charity care and below cost services to the community The primary service area for West Penn Allegheny Health System, Inc is Allegheny County Allegheny County has the third largest percentage of adults age 65 or older in the United States The shortfall in Medicare subsidized by West Penn Allegheny Health System, Inc is a direct reflection of our commitment to the community and is a benefit to the community we serve The costing methodology used to determine the amount on line 6 is the Medicare Cost Report

Form 990 Schedule H, Part VI - Supplemental Information, Line 2

West Penn Allegheny Health System, Inc management and staff utilize multiple strategies to continually monitor and assess the health care needs of the communities it serves One approach to assessing needs involves surveying community members about health needs related to national and state health goals West Penn Allegheny Health System, Inc also acts on expressed community needs by responding to direct community requests for health screenings, outreach events and other health-related activities and by maintaining longstanding programs that are well attended and positively evaluated by community participants In addition, West Penn Allegheny Health System, Inc gathers community input through participation in area rotaries, chambers of commerce and through partnerships with community organizations Another means is through reviewing and taking appropriate actions on feedback gathered from the following sources routine market assessments, patient and family satisfaction surveys, Press Ganey surveys, patient, patient family and staffs' suggestions for improving patient safety, medical staff input and physician surveys

Form 990 Schedule H, Part VI - Supplemental Information, Line 3

West Penn Allegheny Health System, Inc displays signage that describes the charity care policy and process at each of our registration sites We also include information related to charity care in the patient brochures available at the registration sites A summary of our charity care policy is available on our internet page www wpahs org, as well as the actual application In addition, our internet page provides toll free telephone numbers that are available for patient inquiries concerning charity care Our counselors can assist individuals with the process of applying for charity care Our counselors can also assist patients in obtaining governmental assistance by helping identifying areas of assistance that they may qualify to obtain If we are unsuccessful in helping the patient qualify, we use outside consultants to work with the patients to further help the qualification process This is provided at no charge to the patient

Form 990 Schedule H, Part VI - Supplemental Information, Line 4

West Penn Allegheny Health System, Inc consists of four Hospital Campus locations Three campus locations are in the City of Pittsburgh, located in the North Side, Bloomfield and Bellevue and the fourth location is in the Municipality of Monroeville Collectively, we provide health care services to the residents of Pittsburgh and Monroeville The City of Pittsburgh has approximately 311,647 residents according to the latest U S Census Bureau measurement and the Municipality of Monroeville has approximately 28,000 residents All four Hospital campuses are located in Allegheny County Allegheny County consists of approximately 1,218,000 residents living in a land area of approximately 730 square miles The median housing value in Allegheny County is $84,200

Form 990 Schedule H, Part VI - Supplemental Information, Line 6

West Penn Allegheny Health System, Inc promotes the health of the communities we service through the provision of a 24 hour emergency department located at every hospital available 7 days a week for everyone regardless of their ability to pay Allegheny General Hospital's lifeflight provides regional emergency helicopter and critical care ground transportation services for critically ill and injured individuals who need immediate specialized care Lifeflight is available 24 hours a day, 7 days a week The Pennsylvania Trauma Systems Foundation has designated Allegheny General Hospital as a Level I regional resource trauma center and the Western Pennsylvania Hospital as a Level II regional resource trauma center Both centers have capabilities in patient care, research and education of future medical professions A trauma surgeon is available 24 hours a day, 7 days a week to respond to patient needs We specialize in many forms of highly skilled and technical medical treatment These services are necessary to advance the healthcare of the communities we serve, therefore we undertake and subsidize the services with the understanding that they will result in a financial loss Our Hospitals have open medical staffs and the Board of Directors of West Penn Allegheny Health System, Inc is comprised of a majority of independent community members Further, we apply all surplus funds into the advancement of healthcare for the communities we serve The Hospitals also provide community benefits by contributing support to the community groups as described in the Community Benefit Report contained in Schedule O Please refer to the Community Benefit Report for further information

Form 990 Schedule H, Part VI - Supplemental Information, Line 7

West Penn Allegheny Health System (WPAHS) is comprised of some of the oldest and best-known names in health care in western Pennsylvania From their inception, the system's hospitals have been in the vanguard of patient care, medical research and health sciences education Comprised of two tertiary and four community hospitals, WPAHS includes Allegheny General Hospital and The Western Pennsylvania Hospital, both in Pittsburgh, Alle-Kiski Medical Center in Natrona Heights, Canonsburg General Hospital in Canonsburg, The Western Pennsylvania Hospital - Forbes Regional Campus in Monroeville, and Allegheny General Hospital - Suburban Campus in Bellevue Offering a comprehensive range of medical and surgical services, the hospitals serve Pittsburgh and the surrounding five-state area, house nearly 2,000 beds and employ more than 11,000 people Together, the WPAHS hospitals admit nearly 74,000 patients, log over 196,000 emergency visits and deliver more than 4,500 newborns each year Combined, the hospitals are among the leaders in percentages of total surgeries, cardiac surgeries, neurosurgeries and cardiac catheterization procedures performed throughout the region West Penn Allegheny Health System, Inc serves as the flagship for the West Penn Allegheny Health System Through our Allegheny General, Western Pennsylvania and Forbes Regional Campuses we provide exceptional education to the aspiring healthcare professionals of tomorrow We fund research that is conducted through the research arm of the health system, known as Allegheny Singer Research Institute We specialize in areas such as Burn Care at the West Penn Campus and our affiliation with other national organizations such as the Joslin Diabetes Center and the Jones Institute for Reproductive Medicine guarantees the best possible treatment for our patients

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations . . . . . ▶ 15

3 Enter total number of other organizations . . . . . ▶ 0

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Scholarships	15	18,772			
See Additional Data Table					

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

Identifier	Return Reference	Explanation
Procedures for Monitoring the use of Grant Funds In the US	Form 990, Schedule I, Page 1	West Penn Allegheny Health System, Inc upper management analyzes requests for charitable disbursements on an ongoing basis Disbursements are rewarded to organizations that demonstrate a charitable purpose, a community benefit and who will put the use of the funds towards the charitable mission on which West Penn Allegheny Health System, Inc was founded

Additional Data Return to Form

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Allegheny General Hospital Auxiliary320 East North Avenue Pittsburgh,PA 15212	23-2993372	501(c)(3)	20,000				To further the charitable mission of the organization
Forbes Health Foundation 2570 Haymaker Road Monroeville,PA 15146	25-1798379	501(c)(3)	5,875				To further the charitable mission of the organization
American Heart Association 5455 North High Street Columbus,OH 43214	13-5613797	501(c)(3)	50,500				To further the charitable mission of the organization
Friends of Hopital Albert Schweitzer Haiti6740 Reynolds Street Pittsburgh,PA 15206	25-1841564	501(c)(3)	12,500				To further the charitable mission of the organization
Health Hope Network110 Liberty Avenue Pittsburgh,PA 152224240	31-1748043	501(c)(3)	6,450				To further the charitable mission of the organization
Lupus Foundation of America 2000 L Street Washington,DC 20036	43-1131436	501(c)(3)	10,000				To support the charitable mission of the organization
March of Dimes Foundation 5168 Campbells Run Road Pittsburgh,PA 15205	13-1846366	501(c)(3)	23,000				To support the charitable mission of the organization
National Ovarian Cancer Coalition6507 Wilkins Avenue Pittsburgh,PA 15217	65-0628064	501(c)(3)	5,500				To support the charitable mission of the organization
Pittsburgh Symphony Orchestra600 Penn Avenue Pittsburgh,PA 15222	25-0986052	501(c)(3)	15,000				To support the charitable mission of the organization
Pirates Charities115 Federal Street Pittsburgh,PA 15212	25-1840370	501(c)(3)	12,000				To support the charitable mission of the organization

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
Pittsburgh Parks Conservancy2000 Technology Drive Pittsburgh, PA 15219	23-2882145	501(c)(3)	6,000				To support the charitable mission of the organization
Susan G Komen Breast Cancer Foundation1133 South Braddock Avenue Pittsburgh, PA 15218	13-1673104	501(c)(3)	10,500				To support the charitable mission of the organization
Leukemia & Lymphoma Society333 East Carson Street Pittsburgh, PA 15219	25-1470766	501(c)(3)	12,575				To support the charitable mission of the organization
University of Pittsburgh Health Policy Institute130 Desoto Street Pittsburgh, PA 15261	25-0965591	501(c)(3)	10,000				To support the charitable mission of the organization
The Western Pennsylvania Hospital Foundation4800 Friendship Avenue Pittsburgh, PA 15224	25-1470766	501(c)(3)	8,000				To support The Healing Journey - a charitable undertaking of the Foundation

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ 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 organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☑ Compensation committee ☑ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☐ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid 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 in Part III	**8**	Yes	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**	Yes	

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

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

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

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

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

Identifier	Return Reference	Explanation
Additional Compensation Disclosure	Form 990, Schedule J	The following represents additional disclosure for Schedule J, line 1a pertaining to officers and key employees listed in Form 990, Part VII, Section A, Line 1a During the June 30, 2010 fiscal year, multiple executives were provided tax gross-up payments and multiple executives received country club dues and a country club initiation fee In all cases, these amounts were included in each individual's IRS Form W-2 and are reflected in the compensation amounts listed on Form 990, Part VII and Schedule J The following represents additional disclosure for Schedule J, line 4a pertaining to officers and key employees listed in Form 990, Part VII, Section A, Line 1a receiving severance pay during the calendar year ended within the June 30, 2010 fiscal year end Jerry Fedele $252,175 Dawn Javersack $102,025 James Rosenberg $377,545 Philip Caushaj, MD $369,547 Augustine Lopez $ 43,750 The following represents additional disclosure for Schedule J, line 8 pertaining to amounts reported in Form 990, Part VII subject to the initial contract exception During the June 30, 2010 fiscal year, multiple executives received compensation based upon their initial contract signed with West Penn Allegheny Health System The amounts reported in Form 990, Part VII for these executives represent compensation paid subject to the initial contract exception described in Regs Section 53 4958-4(a)(3) The following list represents Officers, Directors or Key Employees of West Penn Allegheny Health System, Inc listed on Form 990, Part VII who did not serve a full consecutive twelve month tenure for the year ended June 30, 2010 along with the dates served Director Evan Frazier 07-01-2009 - 11-01-2009 Officers Sharon Loftus 07-01-2009 - 12-31-2009 Deborah Olszewski 01-28-2010 - 06-30-2010 Key Employees Janice James 07-01-2009 - 09-30-2009 Augustine Lopez 07-01-2009 - 11-12-2009 Michael DeVita, MD 07-01-2009 - 11-30-2009 Gary Strong 07-01-2009 - 04-13-2010 Pamela Gallegher 10-12-2009 - 06-30-2010 Sanford Kurtz, MD 10-15-2009 - 06-30-2010 Gregory Burfitt 02-01-2010 - 06-30-2010 Reese Jackson 05-04-2010 - 06-30-2010 The following is additional information regarding disclosure on IRS Form 990 Part VII and Schedule J, Part II Philip Caushaj, MD is a former employed physician of West Penn Allegheny Health System, Inc He was not employed during the calendar year 2009, but the reportable compensation received by Philip Caushaj, MD in calendar year 2009 amounted to one of the five highest paid employees He is disclosed in IRS Form 990, Part VII and Schedule J, Part II as both a former employee and one of the five highest paid employees of West Penn Allegheny Health System, Inc

Additional Data

Return to Form

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
David Parda MD	(I)	0	0	0	0	0	0	0
	(II)	691,803	85,000	360	11,862	16,009	805,034	0
Patrick Demeo MD	(I)	0	0	0	0	0	0	0
	(II)	865,529	131,250	552	12,881	12,209	1,022,421	0
George Magovern MD	(I)	0	0	0	0	0	0	0
	(II)	614,353	0	1,032	14,188	13,359	642,932	0
Tony Farah MD	(I)	0	0	0	0	0	0	0
	(II)	588,905	0	552	11,658	13,408	614,523	0
Thomas McClure MD	(I)	0	0	0	0	0	0	0
	(II)	273,971	34,446	1,032	13,128	13,211	335,788	0
Christopher Olivia MD	(I)	1,261,933	500,000	117,566	12,435	15,604	1,907,538	0
	(II)	0	0	0	0	0	0	0
Roy Santarella	(I)	765,721	325,000	127,201	13,965	19,822	1,251,709	0
	(II)	0	0	0	0	0	0	0
Thomas Albanesi	(I)	272,366	41,250	360	10,725	10,829	335,530	0
	(II)	0	0	0	0	0	0	0
Judy Hlafcsak	(I)	424,098	143,160	45,501	10,744	6,212	629,715	0
	(II)	0	0	0	0	0	0	0
Sharon Loftus	(I)	281,643	0	909	13,004	2,472	298,028	0
	(II)	0	0	0	0	0	0	0
Jerry Fedele	(I)	0	0	252,175	1,133	0	253,308	0
	(II)	0	0	0	0	0	0	0
Dawn Javersack	(I)	0	0	102,025	0	0	102,025	0
	(II)	0	0	0	0	0	0	0
James Rosenberg	(I)	0	0	417,065	172,779	7,139	596,983	0
	(II)	0	0	0	0	0	0	0
Deborah Olszewski	(I)	165,729	41,400	600	10,403	1,666	219,798	0
	(II)	0	0	0	0	0	0	0
John Foley	(I)	337,115	85,000	360	10,697	17,993	451,165	0
	(II)	0	0	0	0	0	0	0
David Kiehn	(I)	430,093	67,500	12,497	9,800	9,753	529,643	0
	(II)	0	0	0	0	0	0	0
Sanford Kurtz MD	(I)	204,133	100,000	44,134	0	1,898	350,165	0
	(II)	0	0	0	0	0	0	0
Dawn Gideon	(I)	710,008	57,500	67,625	9,800	11,395	856,328	0
	(II)	0	0	0	0	0	0	0
Michael DeVita MD	(I)	241,263	15,000	414	230,217	5,954	492,848	0
	(II)	0	0	0	0	0	0	0
William Edmondson	(I)	297,104	0	360	10,591	12,976	321,031	0
	(II)	0	0	0	0	0	0	0
Jim Woods	(I)	332,106	0	0	0	0	332,106	0
	(II)	0	0	0	0	0	0	0
Margaret McCormick Barron	(I)	232,893	90,000	500	10,394	13,975	347,762	0
	(II)	0	0	0	0	0	0	0
Janice James	(I)	372,000	0	0	0	0	372,000	0
	(II)	0	0	0	0	0	0	0
Gary Strong	(I)	212,972	70,000	8,806	0	6,649	298,427	0
	(II)	0	0	0	0	0	0	0
Augustine Lopez	(I)	451,002	0	43,861	1,094	2,909	498,866	0
	(II)	0	0	0	0	0	0	0
James Kanuch	(I)	136,886	26,105	108	5,877	8,010	176,986	0
	(II)	0	0	0	0	0	0	0
Denzil Rupert	(I)	246,914	31,250	312	8,651	9,446	296,573	0
	(II)	0	0	0	0	0	0	0
Sherry Zisk	(I)	310,286	38,726	299	15,516	13,560	378,387	0
	(II)	0	0	0	0	0	0	0
Thomas Moser	(I)	274,546	50,583	360	10,514	3,709	339,712	0
	(II)	0	0	0	0	0	0	0
David Lerberg MD	(I)	215,159	0	2,511	15,234	12,281	245,185	0
	(II)	0	0	0	0	0	0	0
Mark Rubino MD	(I)	0	0	0	0	0	0	0
	(II)	453,320	3,482	552	11,250	11,115	479,719	0
Judy Zedreck	(I)	223,918	28,150	488	10,504	13,959	277,019	0
	(II)	0	0	0	0	0	0	0
John Lister MD	(I)	548,839	200,000	1,032	11,519	7,883	769,273	0
	(II)	0	0	0	0	0	0	0
Venkatraman Srinivasan MD	(I)	696,249	124,164	1,032	15,580	12,502	849,527	0
	(II)	0	0	0	0	0	0	0
Robert Mendicino MD	(I)	705,483	69,106	360	11,863	14,809	801,621	0
	(II)	0	0	0	0	0	0	0
Syed Husaini MD	(I)	667,480	115,683	1,032	15,579	12,209	811,983	0
	(II)	0	0	0	0	0	0	0
Philip Caushaj MD	(I)	0	0	827,864	0	0	827,864	0
	(II)	0	0	0	0	0	0	0
Sheran Shipley	(I)	164,671	45,355	1,787	13,285	11,067	236,165	0
	(II)	0	0	0	0	0	0	0

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Schedule K (Form 990)

Department of the Treasury
Internal Revenue Service

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.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I Bond Issues

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

Part II Proceeds

		A	B	C	D	E
1	Total proceeds of issue	758,726,273				
2	Gross proceeds in reserve funds	54,350,425				
3	Proceeds in refunding or defeasance escrows	605,198,542				
4	Other unspent proceeds	59,939,342				
5	Issuance costs from proceeds	15,174,525				
6	Working capital expenditures from proceeds	0				
7	Capital expenditures from proceeds	76,902,704				
8	Year of substantial completion	2011				

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
9	Were the bonds issued as part of a current refunding issue?	X									
10	Were the bonds issued as part of an advance refunding issue?	X									
11	Has the final allocation of proceeds been made?		X								
12	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X									

Part III Private Business Use

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

Part III Private Business Use *(Continued)*

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?	X									
3b	Are there any research agreements with respect to the financed property which may result in private business use?		X								
3c	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	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 ▶	0 890 %									
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 ▶										
6	Total of lines 4 and 5	0 890 %									
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X									

Part IV Arbitrage

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

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments	Form 990, Page 2, Part III	INTRODUCTION TO WEST PENN ALLEGHENY HEALTH SYSTEM, INC West Penn Allegheny Health System, Inc (WPAHS, Inc) is part of the West Penn Allegheny Health System (WPAHS) Organized in 2000, WPAHS (www wpahs org) is comprised of West Penn Allegheny Health System, Inc (WPAH S, Inc), Alle-Kiski Medical Center (AKMC), Canonsburg General Hospital (CGH), Allegheny M edical Practice Netw ork (AMPN), Allegheny Specialty Practice Netw ork (ASPN), Allegheny-Sin ger Research Institute (ASRI), West Penn Physician Practice Netw ork (WPPPN), West Penn All egheny Oncology Netw ork (WPAON) Canonsburg General Hospital Ambulance Service, Inc (CGH A mbulance), Alle-Kiski Medical Center Trust (AKMC Trust), Forbes Health Foundation (FHF) an d The Western Pennsylvania Hospital Foundation (WPHF) This affiliation ensures that WPAHS , Inc area residents have access to a complete continuum of health care services Through appropriate integration across the System both clinically and operationally, our Hospital s are able to remain a high quality, low-cost provider w ith linkages to the latest medical research and advanced technology WPAHS w as created on January 1, 2008 as a result of the merger of West Penn Allegheny Health System, Inc , EIN 25-1848306 and Allegheny General Hospital, EIN 25-1322626 w ith and into The Western Pennsylvania Hospital, EIN 25-0969492 Immediately follow ing the merger the Western Pennsylvania Hospital changed its name to W est Penn Allegheny Health System, Inc West Penn Allegheny Health System, Inc consists of the follow ing four hospital campuses Allegheny General Hospital (WPAHS, Inc - AGC), Sub urban General Hospital (WPAHS, Inc -SGC), The Western Pennsylvania Hospital - Forbes Regi onal Campus (WPAHS, Inc - FRC) and the Western Pennsylvania Hospital (WPAHS, Inc - WPC) Because each hospital does numerous charitable activities for the communities w e serve, w e feel best served by presenting the Statement of Program Service Accomplishments for each hospital separately For this disclosure w e have incorporated the charitable w ork of the WPAHS, Inc - SGC into the Statement of Program Service Accomplishments for WPAHS, Inc - AGC due to the close w orking relationship both hospital campuses enjoy In total, w e w ill present the Statement of Program Service Accomplishments for WPAHS, Inc - AGC, WPAHS, Inc - WPC and WPAHS, Inc - FRC PURPOSE AND MISSION West Penn Allegheny Health System, Inc is an organization defined by our talented people We are an organization committed to ex cellence, an organization w ith one purpose and one mission Our purpose is to improve the health of the people in the Western Pennsylvania region Our mission is to practice medici ne, educate and conduct research as an integrated team of physicians, nurses and support p rofessionals w ho are committed to improving the health of our patients SUPPORT OF EDUCATI ON The hospitals of WPAHS, Inc , are extremely dedicated to providing financial support fo r the education of healthcare professionals During Fiscal 2010, in addition to the health professions education activities highlighted later in this document, $61,626,878 w as unde rw ritten by WPAHS, Inc in support of education Among the activities supported w ere the t raining of medical interns and residents, the operation of tw o nursing schools and trainin g programs for students enrolled in the schools of respiratory, radiology and pharmacy WP AHS, Inc also upholds an affiliation w ith both Temple University and the Drexel Universit y College of Medicine in an effort to ensure the solid education of our healthcare profess ionals of the future UNCOMPENSATED CARE To enhance the health status of the community in w hich it operates and consistent w ith its tax-exempt status, WPAHS, Inc provides needed h ealth care services to individuals regardless of their ability to pay for all or part of t he services rendered These services include both inpatient and outpatient services as w el l as an emergency room that is available 24 hours a day Consistent w ith the filing of Sch edule H, the components of uncompensated care include charity care at cost and unreimburse d Medicaid WPAHS, Inc provided uncompensated care at a cost of $37,340,146 in Fiscal 201 0 broken dow n as follow s Unreimbursed Medicaid $34,155,359 Charity Care 3,184,787 _____ ____ Total $37,340,146 SUBSIDIZED HEALTH SERVICES Subsidized health services represent tho se programs provided to the community by WPAHS, Inc despite the fact the Hospitals incur a financial loss to do so WPAHS, Inc recognizes the need of its community and voluntaril y subsidizes these programs in support of its charitable mission Among the subsidized hea lth services provided by WPAHS, Inc is the operation of the emergency department, lifefli ght operation and drug and alcohol abuse treatment Consistent w ith the filing of Schedule H, WPAHS, Inc provided subsidized health services at a cost of $14,854,454 in Fiscal 201 0 INTRODUCTION TO ALLEGHENY GENERAL HOSPITAL Foun

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments	Form 990, Page 2, Part III	ded in 1885 on Pittsburgh's historic North Side, West Penn Allegheny Health System, Inc - Allegheny General Hospital Campus (WPAHS, Inc - AGC) has earned an international reputat ion for excellence and innovation in the care of patients, medical education and research Serving Pittsburgh and the surrounding five-state area, the 720 bed (combined campus) aca demic health center offers a w ide array of medical and surgical services as w ell as an eme rgency room open 24 hours a day 7 days a w eek open to everyone regardless of their ability to pay WPAHS, Inc - AGC has historically w on and continues to w in both national and inte rnational recognition and aw ards for its programs in numerous specialty areas As one of t he largest tertiary facilities in the region, the 661 bed WPAHS, Inc - AGC main campus an d its 59 bed Suburban Campus in nearby Bellevue offers the most advanced care available in other specialty areas as w ell, including colorectal surgery, diagnostic and interventiona l radiology, emergency medicine, endocrinology, gastroenterology, general surgery, allergy /immunology, anesthesiology/pain medicine, internal medicine, bariatric/w eight loss surger y, minimally invasive surgery, neonatology, nephrology, gynecology, cardiology, cardiothor acic surgery, ophthalmology, otorhinolaryngology, pediatrics, psychiatry, critical care me dicine, infectious disease, oncology, pathology and laboratory medicine, reproductive medi cine and infertility, vascular surgery, urogynecology, maternal and fetal medicine, pulmon ary medicine, radiation oncology, rheumatology, transplant surgery, oral and maxillofacial surgery, dental medicine and nutrition The hospital's highly acclaimed physicians are le aders in a vast array of specialty areas WPAHS, Inc - AGC specialists in cardiology and cardiothoracic surgery have been recognized among the nation's best for their experience a nd achievements in providing superior heart care With the opening of Gerald McGinnis Card iovascular Institute, these specialists can now offer a more streamlined pathw ay of care f or treating cardiac and vascular diseases Patients can receive the latest and most innova tive therapies, as w ell as diagnostic and educational services, in one convenient location

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Neurologists and neurosurgeons at WPAHS, Inc - AGC are advancing groundbreaking, effectiv e treatments for stroke, epilepsy, movement disorders and disorders of the peripheral nerv es and muscles The Hospital's neuroscience programs w ere collectively recognized as a Neu roscience Center of Excellence Designated as a Primary Stroke Center by the Joint Commiss ion, WPAHS, Inc - AGC offers a dedicated Stroke Unit that serves as the primary destinati on for stroke patients admitted to the hospital, providing highly specialized acute care f or ischemic and hemorrhagic stroke, including the post-operative care of patients w ho unde rgo interventional stroke procedures The WPAHS, Inc - AGC Cancer Center is one of the na tion's most advanced facilities, offering patients access to state-of-the-art programs for the complete spectrum of malignant disease, including centers for lung, esophageal, prost ate, breast, colon and rectal, liver, brain, pancreatic, gynecologic, head and neck, and b lood-borne cancers WPAHS, Inc - AGC is the gatew ay to some of the most prominent researc h into breast and colorectal cancer treatment and prevention through studies conducted by the National Surgical Adjuvant Breast and Bow el Project The cancer research initiative, s upported by the National Cancer Institute, is based on the WPAHS, Inc AGC and coordinates the efforts of more than 6,000 medical professionals in the study of breast and bow el can cer WPAHS, Inc - AGC w as the first in the region to receive designation as a Level I Sho ck Trauma Center, w hich is the highest designation available, and its Life Flight aero med ical service w as the first to fly in the northeastern United States WPAHS, Inc - AGC Bar iatric Surgery Center w as named a Center for Excellence by the American Society of Bariatr ic Surgery - a designation that recognizes surgical programs w ith a demonstrated track rec ord of favorable outcomes in bariatric surgery Health care industry experts consider the hospital among the country's best in orthopedics for patient care and for being on the for efront of design, development and introduction of new orthopedic technology During 2010 W PAHS, Inc - AGC w as named a Highmark Blue Distinction Center for spine surgery by Highmar k Blue Cross/Blue Shield as w ell as a Highmark Blue Distinction Center for hip and knee re placement surgery The Hospital's highly regarded sports medicine program serves as the of ficial medical provider for the Pittsburgh Pirates professional baseball club The Hospita l also supports and directs numerous scholastic sports medicine programs During FY 2010 i npatient obstetrical services at WPAHS, Inc - AGC w as transitioned to WPAHS, Inc - Weste rn Pennsylvania Campus (WPC) and all deliveries are performed at WPC AGC continues to pro vide gynecological services and outpatient obstetrical services Also during FY2010, the A GC inpatient psychiatry services w as transitioned to WPAHS, Inc - FRC w hich has 40 beds Outpatient psychiatry remains at AGC as w ell as inpatient psychiatry consult service AGC has a longstanding successful partnership w ith the Northside Community and celebrated its 20th anniversary in 2010 AGC provides many programs, services and community benefit activ ities to Pittsburgh's Northside in the areas of reinvestment, mortgage and marketing, w ork force home benefit, education programs and health improvement programs WPAHS, Inc - SGC is a 59 bed acute care community hospital that offers its services in a community setting WPAHS, Inc - SGC medical programs include a strong spectrum of primary care services, as w ell as cardiology gastroenterology and pulmonary services Surgical specialties are w ell represented w ith physician specialists in such areas as general surgery, orthopedics, oph thalmology, otolaryngology, urology, and plastic surgery The hospital has an active emerg ency room, seeing over 20,000 patients per year WPAHS, Inc - SGC also houses inpatient p ediatric services, the Institute for Advanced Pain Medicine, and an imaging center offerin g radiological services, bone densitometry, CT and other imaging services In addition, th e Hospital offers occupational, physical and speech therapies

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Suburban General Hospital (WPAHS, Inc - SGC) provides multiple health screening and educa tional programs for the Bellevue and surrounding Northern Pittsburgh communities Physicia ns and other healthcare providers facilitate sessions aimed at improving health and injury prevention Sessions are offered at the Suburban General Hospital (WPAHS, Inc - SGC) as w ell as in collaboration w ith other local community groups and partners A long-standing c ommitment to education and research remains a cornerstone of WPAHS, Inc - AGC philosophy, as evidenced by it serving as a regional campus of the Philadelphia-based Drexel Universi ty College of Medicine and ongoing, innovative research studies in the neurosciences, medi cal oncology, human genetics, cardiovascular and pulmonary diseases, orthopedics and traum a During FY 2010, WPAHS, Inc - AGC and WPAHS, Inc - SGC combined to admit over 27,000 p atients and logs over 50,000 emergency visits and 26,000 surgical procedures Over 800 phy sicians and 4,500 employees share the hospital's commitment to excellence in patient care, medical education and research COMMUNITY ASSESSMENT Community Health Improvement Service s and Community Benefit Operations Community health improvement services and community ben efit operations include activities carried out to improve community health They extend be yond patient care to include activities that are subsidized by the Hospital The activitie s range from community health clinics and screenings to health education programs designed to raise community aw areness of various healthcare topics and issues As a division of WP AHS, Inc and consistent w ith the filing of the WPAHS, Inc Schedule H, WPAHS, Inc - AGC provided these services at a cost of $164,364 in Fiscal 2010 WOMEN, INFANTS & CHILDREN Wa lk to Win Program - The Walk to Win program aims to promote physical activity in grade sch ool children and teach them about the dangers of childhood obesity and the beneficial effe ct of w alking for exercise The program's goal is simple - promote more physical activity in youths At the conclusion of the program, each participating elementary school is prese nted w ith an educational grant to be used in support of physical education Women's Health Aw areness Day - WPAHS, Inc - AGC hosts an informative and educational morning of lecture s highlighting w omen's health and how to maintain an active and satisfying lifestyle at an y age Stroke risk and blood pressure screenings w ere conducted free of charge at this eve nt National Nutrition Month - WPAHS, Inc - AGC Registered Dietitians designed educationa l events throughout the month of March focusing on the theme of "Nutrition from the Ground Up" for patients, and other Hospital visitors Patients received educational materials tw o times a w eek on their breakfast trays throughout the month and a guessing game w as featu red in the Cafeteria and patrons w ere asked to guess the calories in a jar of Trail Mix A supermarket tour took place at a local grocery store to emphasize tips to shop for nutrie nt dense foods Approximately 150 individuals benefited from this activity High School Op en Heart Surgery Observation Program - More than 1,000 area high school students and their teachers have participated in the McGinnis Open Heart Surgery Observation program The pr ogram provides students w ith an opportunity to view real-time open heart surgery, meet w it h cardiac surgeons and other health care professionals in the operating room, and solidify many students' interest in the field of medicine and surgery, including becoming a physic ian, anesthesiologist, nurse, physician's assistant, perfusionist or operating room techni cian

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Mr Skeleton & The Five Senses - A kindergarten class at a local elementary school partici pated in a three day field trip to WPAHS, Inc - AGC The students rotated through various hands-on activity stations to promote learning of the human skeleton and the five senses This program complimented the material the students w ere studying in class Students w ere given a coloring book illustrating the day's learning This program w as offered free of c harge to the school North Fayette Tow nship Kids Summer Camp - WPAHS, Inc - AGC promotes a kids summer camp in a near-by tow nship This event also allow s public safety organizatio ns such as police and fire departments to interact w ith the children The goal is to intro duce positive role models into the children's lives and give them an opportunity to meet, interact and learn about the role these individuals play in the community North Huntingdo n Kids Safety Day - Kids Safety Day is a free injury and illness prevention program for Ch ildren age 0-13 presented by North Huntingdon Rescue Services in conjunction w ith WPAHS, I nc - AGC, North Huntingdon Tow nship Parks and Recreation, North Huntingdon Fire and Polic e Departments and the Westmoreland County Department of Public Safety Participants w ill l earn about many topics including home fire safety, internet safety, stranger danger and ma ny others Student Disability Tour - The WPAHS, Inc - AGC Director of Food & Nutrition Se rvices & the Food and Nutrician Production Manger, provided information and a tour of the Department to a group of high school students w ith disabilities In addition to the tour, a description of services provided to patients & employees w as provided Start on Success Program - WPAHS, Inc - AGC served as a mentor for a local High School Student as part of the "Start on Success" program The student spends a total of tw o days w ith individuals at WPAHS, Inc - AGC COMMUNITY HEALTH EDUCATION Regional and National Event Participation - WPAHS, Inc - AGC participated in local and national events by maintaining a booth and ha nding out educational materials and free merchandise The events w e participated in includ e the follow ing American Heart Association Heart Walk, Senior Expo at Washington Crow n Ce nter, Hearts in the Park, Go Red Luncheon, Race for a Cure, Big Blue Quest, St Patrick's Day Festival and Parade, Peters Tow nship Community Day, Canonsburg 4th of July Parade, Cha rities Community Days, African American Kingdom Health Fair and the Health & Safety Fair at Consol Energy Center 4th Annual Stroke Survivor & Caregiver Symposium - This annual sy mposium is presented by the Health Hope Netw ork for stroke professionals, survivors, care- givers A WPAHS, Inc - AGC physician participates in the Symposium as w ell as participati ng as board member and planning committee member

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Diabetes Mellitus The Silent Killer - WPAHS, Inc - AGC physician was the leader of a discussion on diabetes The discussion included detecting risk factors, treatment options and the health consequences of untreated diabetes Lecture will be followed by an informal question and answer period Dollar Savings Bank - Lecture - A Lunch and Learn lecture program was provided for Dollar Savings Bank on health promotion, trauma prevention and stress management Eleven employees and the HR manager attended the lecture provided at no cost to Dollar Savings Bank Real Solutions For Real Pain - A WPAHS, Inc - AGC physician leads the discussion geared towards optimizing current pain therapies Following the discussion, the physician along with a panel of clinical nurse specialists board certified in pain management, are be available for questions Stress Management - A WPAHS, Inc - AGC physician discusses stress, its effect on mental and physical health, and strategies for managing your stress Beverages were provided free of charge to the 32 people in attendance for this lecture Annual Transplant Seminar - A registered dietitian affiliated with the WPAHS, Inc - AGC dialysis centers discussed the role of the dietitian when working with Renal Transplant candidates and the most common recommended dietary changes Dean Ornish Program Maintenance Class - A WPAHS, Inc - AGC registered dietician facilitated a class to review the Diabetic Diet and Medications to treat diabetes and the effect of diet and medications in reducing cardiovascular risk factors Living with Neurological Disorders - A WPAHS, Inc - AGC registered dietician reviewed nutrition concerns of neurological disorders and recommended interventions and dietary modifications to ensure adequate nutrition and hydration as the disorders progress Smart Food Choices When Eating Away From Home - Members of the WPAHS, Inc - AGC dietary department facilitated a class titled "Intelligent versus Emotional Food Selections when Eating Away from Home" Class participants were asked to work in three teams and to design a meal plan using three popular restaurant menus that met calorie and protein goals consistent with the diets they follow at home The goal of the activity was to demonstrate possible healthy menu choices are available when dining away from home if individuals plan menus in advance Healthy Holiday Eating - WPAHS, Inc - AGC employees discuss strategies for getting through the holidays, including some healthier substitutions for your favorite recipes A question and answer period follows the presentation Understanding Diabetes - This lecture includes discussion of who is at risk, screening methods, the importance of early detection, and treatment options for diabetes An informal question and answer period follows the lecture 20 Weeks To A Better You - Do You Have The Life You Want - In this overview of health and wellness, a WPAHS, Inc - AGC Registered Nurse will discuss all aspects of wellness and health, the mind-body connection, and happiness Participants will discover healthy habits they are already practicing and determine habits they would like to establish This program will assist participants to develop a road map for how to get from present state to desired life This program is offered at no cost and is open to any interested member of the community What The Heck Is Integrated Medicine - A WPAHS, Inc - AGC physician provided a presentation to discuss Integrated Medicine, how it is used and who can benefit An informal question and answer period was provided following the lecture Health & Wellness - Where Are You Going - This class, presented by a WPAHS, Inc - AGC Registered Nurse will examine how good goals can push you forward and bad ones set you back Class participants will choose goals and decide on different ways to measure success This program is offered at no cost and is open to any interested member of the community H20 The Nutritional Secret Weapon - This lecture, presented by a WPAHS, Inc - AGC physician will discuss the crucial role water plays in the function of major organs of the body This program is offered at no cost and is open to any interested member of the community

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Fall Prevention & Home Safety - Injury Prevention Program - This lecture includes a virtua l tour of the home and discussion by a licensed therapist of hazards that are often over l ooked, but easy to fix This lecture w as offered at no cost to any interested member of th e community and w as provided at the Lutheran Services Society Prime Time Senior Center Re ading Food Labels 101 - A WPAHS, Inc - AGC physician provides this lecture regarding clar ification and education of the nutrition information listed on food labels and discussion of how to use this information to make healthy selections in the grocery store Stress is Relaxation Backw ard - This lecture w as given by a WPAHS, Inc - AGC employee and it pertai ns to the potential dangers and hazards of stress in your life This program w as offered a t no cost and open to the public 20 Week Challenge - Measurement Session - Particip ants w ere provided w ith free vital statistic measurement sessions to record height, w eight, BMI, w aist measurement, blood pressure, respirations, Mood Index, and Cognitive Profile Commu nity members w ere provided w ith educational seminars on heath behaviors, encouraged to pra ctice these behaviors, and then to attend measurement sessions at five w eek intervals thro ughout the program to track progress This service w as provided at no cost for particip ant s Matters of the Heart - This lecture, presented by a WPAHS, Inc - AGC physician include d discussion of heart disease, signs and symptoms of heart attack, and prevention strategi es The program is provided at no cost Dietary Supplements - This lecture includes genera l guidelines for supplement use, information about the most commonly used supplements, and discussion of the supplements almost everyone w ould benefit from taking This program is offered at no cost and is open to any interested member of the community How You Eat Matt ers - Recognizing how and w hy you eat are essential to changing your mindset about food an d your eating habits Healthy people do think differently about food - learn how This pro gram is offered at no cost and is open to any interested member of the community Healthie r Eating Habits - Many of us are trying to make healthy food choices, but the food industr y makes it hard Learn about the most common mistakes people make in their food choices an d eating habits and how you can make a few easy changes that w ill help you shed pounds, fe el better, and live healthier This program is offered at no cost and is open to any inter ested adult in the community Stroke Aw areness Presentation - A WPAHS, Inc - AGC rehabili tation manager gave this presentation w hich included a discussion of w ho is at risk for st roke, signs and symptoms of stroke, and w hat can be expected of the Rehabilitation process follow ing a stroke This program is offered at no cost and is open to any interested memb er of the community Stroke - Time Is Brain - This presentation, given by a WPAHS, Inc - AGC Rehabilitation Manager included discussion of w ho is at risk for stroke, signs and sym ptoms of stroke, and w hat can be expected from the rehabilitation process follow ing a stro ke This presentation is offered at no cost and is open to any interested member of the co mmunity Healthy Living - This presentation w ill provide an assessment screen to help you determine if you are at risk for stroke, discuss signs of symptoms of stroke, and discuss w hat can be expected from the rehabilitation process follow ing a stroke This program is o ffered at no cost and is open to any interested member of the community 20 Weeks To A Bet ter You - We often loose steam a few w eeks into making healthy changes Learn some tips an d strategies to boost your enthusiasm, stay motivated, and achieve w hat you set out to do This program is offered at no cost and is open to any interested member of the community Doctor's Advice On Managing Your Prescription Medications - The lecture w as provided at t he request of a Senior Center by a WPAHS, Inc - AGC physician on the topic of "Doctor's A dvice on Managing Your Prescription Medications" This lecture is provided at no cost and is open to any interested adult in the community What Did I Come Here For - This presenta tion w ill identify and describe the difference betw een normal aging, mild cognitive impair ment and dementia Additionally, methods for promoting a healthy lifestyle and protecting against cognitive decline w ill be discussed This program is offered at no cost and is ope n to any interested member of the community Not All Activities Are Created Equal - In thi s presentation, a WPAHS, Inc - AGC Registered Nurse w ill discuss how to match your exerci se activities to your exercise goals Some activities are better suited for different outc omes This program is offered at no cost and is open to any interested member of the commu nity Discover The Exercise You Love - In this class, participants w ill take a self assess ment to discover w hich types of exercise they w ill

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	most enjoy A WPAHS, Inc - AGC Registered Nurse will also discuss how to select the type of exercise that matches your goals This class is offered at no cost and is open to any interested member of the community Components of a Good Exercise Program - This presentation was provided in order to discuss what you can do to the most benefit from your exercise program Fidelity Bank Employee Wellness Program - A WPAHS, Inc - AGC physician will lead a discussion on the leading causes of death in America today and good health habits and prevention strategies to avoid these diseases Back Pain - Causes and Solutions - A WPAHS , Inc - AGC physician will provide a presentation on various causes of back pain, and operative and non-operative treatment A question and answer period followed the lecture Stress - Fact vs Fiction - Healthy Living Guest Lecture Series - A WPAHS, Inc - AGC physician will discuss stress, its effect on mental and physical health, and strategies for managing your stress A question and answer period followed the lecture

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Exercise, Let's Keep It Simple - This lecture included a discussion of basic principals to follow to insure a safe and effective exercise program This lecture was offered at no cost and was open to the community Relaxation and the Stress Response - A WPAHS, Inc - AGC physician will lead a discussion on the role relaxation plays in a good health regime and how it can benefit you There will be a demonstration of various relaxation techniques that can be done almost anywhere, at no cost, in as little as five minutes Swine Flu - What You Need To Know - A WPAHS, Inc - AGC Registered Nurse reviewed the most recent information about the new Swine Flu (H1N1), vaccination recommendations and what to do if you or a loved one gets sick A question and answer period was provided following the presentation Lumbar Spinal Stenosis - A WPAHS, Inc - AGC physician provided a presentation on lumbar spinal stenosis, its symptoms, causes, and solutions - both operative and non-operative A one hour question and answer session was provided following the lecture Ask The Doctor - Participants in this lecture were given the opportunity to ask questions of two WPAHS, Inc - AGH physicians questions regarding diet, exercise, nutrition, and relaxation AGH-SC - Staying Healthy 2010 - Healthy Living Guest Lecture Series - A WPAHS, Inc physician led an informal discussion of the health practices individuals should put in place to ensure good health The presentation was followed by an informal question and answer period This program was provided at no cost and was open to any interested member of the community Love Your Heart - This presentation included discussion of heart disease and steps you can take to protect yourself The presentation was followed by an informal question and answer session This program was offered at no cost and was open to any interested member of the community HEALTH FAIRS AND SCREENINGS Women's Heart Health - A Registered Dietician participated in a forum that discusses heart healthy diets to control weight, reduce lipid levels and prevent heart disease Approximately 100 people attended this free event Expressions of Hope Cancer Awareness Expo - A WPAHS, Inc - AGC Registered Dietician offered information regarding nutrition and cancer prevention and also weighed individuals and alerted them of their BMI and offered suggestions to reduce weight Healthy snacks were also offered free of charge to participants Hearts in the Park Walk and Rx for a Healthy Heart - An annual heart walk is organized to increase community awareness on the beneficial effect of exercise on heart disease In addition, free blood pressure screenings, as well as information on fitness and preventive heart care measures are provided to members of the community at no cost Northside Leadership Conference- Farmers Market - A WPAHS, Inc - AGC registered dietician facilitated a cooking and nutrition demonstration to education participants to prepare local produce in a healthy manner to reduce calories, sodium, cholesterol and fat intake 13th Annual Sister to Sister Power Now Seminar - The WPAHS, Inc - AGC stroke program partnered with the McGinnis Cardiovascular Institute at the Sister to Sister Seminar Stroke Center staff performed stroke risk screenings and provided literature regarding reducing stroke and cardiovascular disease risk to all interested attendees Diabetic Screening - A WPAHS, Inc - AGC dietitian, at a local community gathering encouraged participants to take a risk factor quiz for diabetes and provided tips to reduce body weight, blood sugars and lipid levels Recipes were also distributed to promote healthy eating for individuals with diabetes Somerset prostate screening - A WPAHS, Inc - AGC physicians creened individuals for prostate cancer at a local community gathering The results are discussed with the individual and if there is an indication of cancer they are referred to their primary care physician for further evaluation Any cancer caught early is a benefit for the patient, and some of these patients would not be tested if there was not a screening Heart to Soles Event - The WPAHS, Inc - AGC Department of Nursing organized a coat drive, asking for gently used or new blankets, and socks for the Hearts to Soles event Approximately 60 coats for adults and children were distributed as well as socks donated to the cause Approximately 30 blankets were also distributed at the event Nurses worked with the dietary department to provide food and beverage, the pharmacy department provided assistance with medications and the stroke department provided free blood pressure screenings Annual Pumpkin Patch Festival - The WPAHS, Inc - AGC Dental Medicine Department participated in this annual children's event One dentist and two dental residents hosted a dental educational table open to all children This community event had approximately 1,400 children attend Dental Medicine had children's activit

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	ıes and each chıld receıved a bag containıng a chıld's tooth brush, tooth paste, ınflatabl e tube of toothpaste and educatıonal dental materıals that support good oral hygıene and ı nstructıonal ınformatıon for proper tooth brushıng and flossıng techniques Parents could ask a dentıst for advıce concernıng questıons they may have regardıng theır chıldren's tee th and chıldren w ere provıded w ıth take-home dental supplıes and educatıonal materıals Ce lebratıon ın the Park - The WPAHS, Inc - AGC Dental Medıcıne Department partıcıpates ın t hıs communıty event Tw o employees from dental medıcıne hosted a dental educatıonal table There w ere chıldren actıvıtıes and approxımately 200 chıldren attended thıs event Each c hıld w as gıven a bag containıng a chıld's tooth brush, tooth paste, and educatıonal materı als and ınstructıonal ınformatıon concernıng proper tooth brushıng and flossıng techniques Thıs take home materıal supports healthy oral hygıene

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Building a Healthy Diet - A WPAHS, Inc - AGC Registered Dietician (RD) conducted a presen tation for the residents of a senior high rise Using the USDA Food Pyramid, the RD lead a discussion on how to build a healthy diet using nutrient-rich foods from each of the food groups The lecture w as follow ed by a question and answ er period Stroke - A Brain Attack - This lecture w as provided by a WPAHS, Inc - AGC physician on the topic of "Stroke -A B rain Attack" to the residents of a Retirement Community This program is offered at no cos t to the individuals 2010 New Year Health Resolutions - A WPAHS, Inc - AGC physician led an informal discussion of health practices for the new year The presentation w as follow e d by an informal question and answ er period This presentation w as open to any interested individual and w as held at a community retirement home The lecture w as also made availabl e to residents that w ere unable to attend via closed circuit TV Aw areness & Prevention Le cture - A WPAHS, Inc - AGC physician conducted a lecture centered on preventative measure s and the benefits early detection can have The leading causes of disease-related deaths in America today are preventable The WPAHS, Inc - AGC physician discuss health habits yo u can put into practice today to take control of your future good health MASS MEDIA COMMU NICATION Medical Frontiers Radio Talk Show - An interactive radio talk show named Medical Frontiers feature various WPAHS, Inc - AGC physicians discussing different health topics These talk show s provide patient education and public health aw areness Among the topics covered during the talk show s include maternal fetal medicine, cardiovascular disease, co lorectal cancer, spine injuries, epilepsy, breast cancer, joint replacement, lung disease Television Interview s and New s Reports - WPAHS, Inc - AGC provides health information vi a mass media by making its physicians available for interview s and helping to develop heal th related new s reports Included in the topics discussed on local television include hor mone replacement therapy risk for w omen, tips to stay healthy during extremely hot tempera tures, advice about staying healthy during the allergy season and breast cancer, transplan t surgery recoveries, aneurysms and the surgical observation program for high school stude nts Regional and Neighborhood Periodicals - WPAHS, Inc - AGC provided health related edu cational articles in local new spapers either in print or on-line and neighborhood periodic als The topics covered include bypass surgery, opportunity for high school students to v iew an open heart surgery, stenting, double organ transplants, kidney transplants, and tra nsplant recovery OTHER ACTIVITIES American Liver Foundation "Tribute to Excellence" - WPA HS, Inc - AGC along w ith the American Liver Foundation (ALF) took part in an event titled "Tribute to Excellence" This event helped the ALF mission to facilitate, advocate and pro mote education, research and support for the prevention, treatment and cure of liver disea se Donate Life Educational Assessment - WPAHS, Inc - AGC participated in the Donate Life Educational Assessment, w hich supports initiatives to increase organ, eye and tissue avai lability through donor registration and action Trio Celebration of Life Dinner - WPAHS, I nc - AGC supported the Trio Celebration of Life dinner, w hich honors transplant donor fam ilies and recipients and promotes organ donation

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Statement of Program Service Accomplishments - Continued	Form 990, Page 3, Part III	Health Professions Education WPAHS, Inc - AGC provides aspiring health professionals with many educational opportunities to further their career in healthcare In addition to the educational support we provide to interns, residents, fellows, nurses and other allied health professionals, WPAHS, Inc - AGC provides health-profession education to the community in a variety of ways and forums As a division of West Penn Allegheny Health System, Inc (WPAHS, Inc) and consistent with the filing of the WPAHS, Inc Schedule H, WPAHS, Inc - AGC provided these services in addition to the educational support provided to interns, residents, fellows, nurses and other allied health professionals at a cost of $348,910 in Fiscal 2010 NURSING EDUCATION Nursing Symposium - The Nursing Symposium is a forum which allows nurses to present unique experiences, specialized care and special patients experien ces to fellow nurses The symposium is offered twice a year and an invitation is extended to nursing students A patient and their family presented with the nurses from one of the units They also attended the 8 hour education day Nursing students get an opportunity to see what is new and exciting in nursing while also seeing their experiences with patients and families Greater Pgh Nursing Research Conference - A presentation is given to nurses on how to search for research and evidence based practice information to support nursing research projects Nurse Externs - 16 Junior and/or senior nursing students have the oppor tunity to experience nursing at the bedside It enhances and builds upon what they have le arned in nursing school MEDICAL TECHNICIANS Safety Patch - WPAHS, Inc - AGC conducted a Landing Zone Safety class designed to provides information on when to utilize an emergency aircraft, how to prepare the landing zone, radio communications and how to load the patie nt safely Emergency Medical Technician Grand Rounds - WPAHS, Inc is involved in the trai ning of emergency medical technicians (EMS) throughout the region In an effort to ensure our region has the most efficient EMS technicians possible, we conduct a variety of contin uing education and case reviews for our areas EMS providers Managing the Post Arrest Pati ent - WPAHS, Inc - AGC provided an information session regarding the appropriate techniqu es to use when dealing with post-arrested patients This class was geared toward emergency medical workers and responders Burn Victim Lecture - A WPAHS, Inc - AGC physician provi ded a lecture geared towared the recognition of types of burns and the treatment of the wo unds Health Information Technology Student - CCAC - Allows hands on experience to college students that often have had no prior experience in a Hospital Medical Records Department Exposes student to all aspects of the job helping them apply knowledge learned to actual work processes Broadening their exposure to different processes that they can apply to f uture classes or employment and furthering the profession in Health Information Management

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Statement of Program Service Accomplishments - Continued	Form 990, Page 3, Part III	OTHER HEALTH PROFESSIONS EDUCATION Jewish Healthcare Foundation's Consumer Health Information - WPAHS, Inc - AGC provided a training session for public librarians in finding and using consumer health information This activity benefits the community by having a trained librarian who can educate individuals in finding reliable and appropriate health information LifeFlight Safety Program - LifeFlight personnel presented a class to emergency medical technician (EMS) students about how and when to call LifeFlight for an emergency response, safety around the helicopter, and what to do if LifeFlight has an emergency The training consisted of a classroom PowerPoint presentation as well as a tour and interaction with the LifeFlight helicopter and crew members Chestnut Ridge Open House - WPAHS, Inc - AGC held an open house at one of their facilities for all community public safety personnel to attend The event allowed safety personnel to interact with WPAHS, Inc - AGC physicians, nurses and staff in an effort to educate and answer any questions they may have Westmoreland County Airport Authority Open House - WPAHS, Inc - AGC aircraft and Lifeflight crew brought the helicopter to the Westmoreland County Airport for display and interaction with public and public safety personnel Student Affiliations - Physical therapy (PT) and physical therapist assistant (PTA) students spend time in the clinical setting observing, training, and participating in the evaluation and treatment of patients, under the direct supervision of a licensed Physical Therapist or Physical Therapist Assistant (for PTA student) Also provided was a Head Injury Conference for 28 students presented by 3 staff members for 3 hours each to the Duquesne University PT program This provided education on how to treat various levels of head injured patients Student affiliations - Occupational Therapist students complete required observation and training in the evaluation and treatment of patients under the direct supervision of a licensed Occupational Therapist Community College of Allegheny County Health Information Management - WPAHS, Inc - AGC allows hands on experience to college students that often do not have any prior experience in a Hospital Medical Records Department This experience exposes student to all aspects of the job and helps them apply knowledge learned to actual work processes, thus broadening their exposure to different processes that they can apply to future classes or employment and furthering the profession in Health Information Management and related departments Adagio Health Dietetic Internship Dietetic Seminar - Two nutrition seminars were provided for the Adagio Health Dietetic Interns The first focused on Renal Nutrition and the registered dieticians (RD) spoke of the importance of diet therapy in treating patients with end stage kidney disease The second seminar addressed Bariatric Surgery and Nutrition The RD discussed the types of bariatric surgeries and the nutrition implications and interventions Physical Therapy Student mentoring - A WPAHS, Inc - AGC physical therapist mentored a Physical therapy student from Duquesne University This prepares the student for career as physical therapist which will provide the community with a skilled healthcare provider

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Financial Contributions This category includes cash and in-kind services donated to individuals and the community at large In-kind services include hours donated by staff to the community during hospital work hours, overhead expenses of meeting and other space donated to not-for-profit community groups, and the free provision of food, equipment, supplies and giveaways items as well as monetary donations As a division of West Penn Allegheny Health System, Inc (WPAHS, Inc) and consistent with the filing of the WPAHS, Inc Schedule H , WPAHS, Inc - AGC provided these services at a cost of $322,472 in Fiscal 2010 Cash Donations - WPAHS, Inc - AGC supports the community through cash contributions made at the discretion of the Hospital and its directors, benefiting not only the non-profit recipient but also ultimately the community as a whole During the fiscal year ended June 30, 2010, WPAHS, Inc - AGC made cash donations to the following organizations Allegheny County Medical Society Allegheny General Hospital Auxiliary American Heart Association Brothers Brother Foundation Cribs for Kids Epilepsy Foundation Gilda's Club Leukemia & Lymphoma Society Lupus Foundation March of Dimes National Ovarian Cancer Coalition National Pancreas Foundation Pancreatic Cancer Action Network Pittsburgh Symphony Orchestra Pirates Charities Pittsburgh Parks Conservancy Susan G Komen Breast Cancer Foundation Uniontown Hospital University of Pittsburgh Health Policy Institute Woodlands Foundation YWCA of Greater Pittsburgh In-kind Donations - In addition to the cash contributions, WPAHS, Inc - WPC also made in-kind donations of time and resources to help support various community functions These donations included the following

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Driver Safety Refresher Course - WPAHS, Inc - AGC donates space for this four hour driver safety course renew al course Students review defensive driving techniques, new traffic l aw s, and rules of the road Through interaction w ith one another, they learn how to safely adjust their driving to compensate for age-related changes in vision, hearing and reactio n time Refreshments are provided at no cost to the participant Free Printing for Neighbo rhood Groups - WPAHS, Inc - AGC allow s many w orthy community groups use our printing and copying facilities free of charge in order to get their message out to the public and cont inue w ith their mission Donated Food and Beverage - WPAHS, Inc - AGC supports many w orth y community activities, events and initiatives by supplying food and beverages to the part icipants in an effort to make the experience better Community Building Activities Communi ty Building Activities include activities engaged in for the purpose of improving or prote cting the health, future and w ellbeing of the community As a division of West Penn Allegh eny Health System, Inc (WPAHS, Inc) and consistent w ith the filing of the WPAHS, Inc Sc hedule H, WPAHS, Inc - AGC provided these services at a cost of $202,851 in Fiscal 2010 East Allegheny Pumpkinfest - WPAHS, Inc - AGC donated 3 cases of hot dogs in addition to staffing and health and w ellness screenings for the benefit of those attending the East Al legheny Pumpkinfest The event is fun and educational for over 1,000 children and youth of the Northside Northside Youth Summer Guide - WPAHS, Inc - AGC and the Northside Partner ship (NSHIP) created and distributed a summer guide for youth, w hich is a free listing of all summer activities aimed at our youth The Northside Chronicle prints and circulates th e guide to Northside residents and Northside schools The goal is to offer parents and gua rdians options to keep their children engaged in healthy and educational activities all su mmer

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Hearts in the Park Walk and Walk to Win - WPAHS, Inc - AGC offers staff support for the A GH Heart Institute Hearts in the Park Walk This is an annual event held in a neighborhood community park The Partnership Coordinator also provides staff time to support Walk to W in, a program for Northside elementary school students encouraging them to be more active on a daily basis Fresh Fridays at Northside Farmers Market - WPAHS, Inc - AGC provided p rinting and staff time to Fresh Fridays at the Northside Farmers Market events The goal o f Fresh Fridays is to promote healthy and local eating to the Northside residents w ho shop at the Farmers Market Northside Holiday Party - WPAHS, Inc - AGC provides staffing for the annual Northside Holiday Party, w here disadvantaged Northside youth receive a gift Th e party also provides food, activities and crafts for the children in attendance Coordina ting Committee - WPAHS, Inc - AGC has formed a coordinating committee to discuss ongoing and upcoming Northside initiatives and the best w ays to see these activities through Nort hside Health Improvement Partnership Meetings - WPAHS, Inc - AGC donates space and refres hments for the monthly Northside Partnership (NSHIP) committee meetings NSHIP is comprise d of various Northside stakeholders in addition to several AGH staff members Partnership Coordinator salary and operating cost - WPAHS, Inc - AGC provides to the Northside Leader ship Conference (NSLC) the funds necessary to pay the salary of the Partnership Coordinato r as w ell as the operating costs associated w ith the position Start On Success Mentoring Program - Tw enty-one AGH employees mentor Pittsburgh Public School Students daily througho ut the school year These students learn basic w orkforce skills and job readiness training Project Move Mentoring Program - WPAHS, Inc - AGC staff members mentor Pittsburgh Publi c School sophomores in job training and w orkplace readiness over a 6 w eek period 5th Annu al FontanaFest - The AGH Partnership supported the 5th Annual FontanaFest, a community app reciation event w ith State Senator Wayne Fontana, by staffing a hand w ashing table to prep are people for protection against the H1N1 virus

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Disability Mentoring Day - WPAHS, Inc - AGC supported the United Way Disability Mentoring Day with the support of four staff members, providing information and support to the students regarding medical careers Closure - WPAHS, Inc - AGC provided staff support as well as food and physical space for the program "Closure" Closure was an education symposium focused on end of life care for the African American community, particularly on the North side This program brought together representatives from the medical field, caregivers and other interested people for meetings held once a month for six months Gwen's Girls Job Shadow - WPAHS, Inc - AGC employees hosted a group of students from the Gwen's Girls program to offer job shadowing, interview preparation and brief training assistance East Commons Tree Maintenance - WPAHS, Inc - AGC provided maintenance funds for a portion of Allegheny Commons Park known as East Commons Funds are used for tree maintenance, including directional pruning Board of Director Representation - WPAHS, Inc - AGC staff, executives and physicians hold positions on the Boards of Directors and committees of local organizations dedicated to improving the overall wellbeing of the communities we serve Organizations in which we have representation in includes the Health Hope Network, Allegheny Commons Initiative and American Heart Association Health Hope Network Annual Gala - Health Hope Network Annual Gala honoring local clinical specialists in stroke care, benefiting regional stroke survivors and their families An AGH employee participates as a board member of this organization and is recognized for his contribution to regional stroke care at this event Sci Tech Days - The WPAHS, Inc - AGC Neuroscience and Stroke program participated in SciTech days at Carnegie Science Center to promote and demonstrate research in Neuroscience The aim of the event is to promote careers in research and stroke awareness as well as prevention strategies to the middle school and high school age groups Poster demonstrations along with hands on demostrations were featured at the event Job Fairs - WPAHS, Inc - AGC participated in various job fairs that have included community sponsored fairs in conjunction with organizations such as the NAACP Diversity Job Fair , SNAP Convention, Military LLC, North Shore Community Alliance Job Fair and Pittsburgh Hires Lifeflight Safety Presentations - WPAHS, Inc - AGC Lifeflight crew gave several community lectures and demonstrations with regard to appropriate safety habits and precautions Included in the presentations were helicopter tours and mock crash simulations The purpose of the events was to instruct the community with the appropriate safety measures to take in the case of an emergency with the hope that if the need would ever arise, the participants would be better equipped to handle an emergency situation as a result of the lectures and demonstrations Bicycle Safety Discussions - WPAHS, Inc - AGC takes part in various discussions and presentations surrounding bicycle safety Included in the discussion is a focus on the need to wear a helmet in order to protect your head in the case of a crash The goal is to teach the individuals appropriate safety precautions and attire to consider when riding a bicycle

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	INTRODUCTION TO WEST PENN ALLEGHENY HEALTH SYSTEM, INC - WEST PENN CAMPUS (WPAHS, Inc - WPC) Founded in 1848 as Pittsburgh's first chartered public hospital, West Penn Allegheny Health System, Inc - West Penn Campus (WPAHS, Inc - WPC) has earned an international rep utation for excellence and innovation in the care of patients, medical education and resea rch Today, WPAHS, Inc - WPC is an academic medical center that serves Pittsburgh and the surrounding five-state area WPAHS, Inc - WPH is comprised of 479 licensed beds and oper ates an emergency room open 24 hours a day and 7 days a w eek that is available to everyone regardless of their ability to pay WPAHS, Inc - WPC w as aw arded Magnet recognition stat us from the American Nurses Credentialing Center (ANCC) WPAHS, Inc - WPC is the first an d only hospital in w estern Pennsylvania to receive this prestigious designation and is now among the top 4 percent of all healthcare facilities in the w orld recognized by the ANCC The Magnet Recognition Program w as developed by the ANCC to recognize health care organiz ations that provide not only excellence in nursing, but also the highest quality of patien t care at all levels throughout the hospital A Magnet hospital attracts and retains profe ssional nurses w ho experience a high degree of professional and personal satisfaction in t heir practice Magnet hospitals exhibit improved patient outcomes, enhanced nursing practi ce, increased staff morale and improved recruitment and retention The Magnet Recognition Program provides consumers w ith the ultimate benchmark to measure the quality of care that they can expect to receive As one of the largest tertiary facilities in the region, WPAH S, Inc - WPC offers the most advanced care available in the follow ing specialty areas al lergy, anesthesiology, bariatric surgery, bone marrow /stem cell transplant, burn care, car diology, cardiothoracic surgery, colorectal surgery, critical care medicine, diagnostic an d interventional radiology, emergency medicine, endocrinology, family medicine, gastroente rology, general surgery, gynecology, gynecologic oncology, hematology/oncology, infectious diseases, internal medicine, maternal and fetal medicine, medical oncology, minimally inv asive surgery, neonatology, nephrology, neurology, neurosurgery, obstetrics, oncology, oph thalmology, oral/maxillofacial surgery, orthopedic surgery, otorhinolaryngology, pain medi cine, pathology and laboratory medicine, pediatrics, plastic and reconstructive surgery, p hysical medicine and rehabilitation, primary care medicine, psychiatry, pulmonary medicine , radiation oncology, reproductive medicine and infertility, rheumatology, surgical oncolo gy, urology, urogynecology, and vascular surgery The Hospital also has specialized center s for breast diagnostic imaging and surgical treatment of breast disease, bariatric surger y, orthopedic surgery and joint care, diabetes care, foot and ankle surgery, infant apnea, lung and thoracic disease, minimally invasive surgery, pain medicine, physical rehabilita tion, reproductive medicine and infertility, and sleep disorders

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	WPAHS, Inc - WPC has made tremendous strides in burn treatment and care The West Penn Burn Center was the first and is the only burn program in the region to receive verification honors by the American College of Surgeons and the American Burn Association The Hospital's obstetrics program is one of the busiest in the region and its neonatal intensive care unit is one of the region's largest referral resources for sick newborns WPAHS, Inc - WPC is also the home to the patient offices for the Jones Institute at West Penn Allegheny Health System (WPAHS), an affiliate of the renowned Jones Institute for Reproductive Medicine of the Eastern Virginia Medical School The Western Pennsylvania Cancer Institute provides the most advanced diagnostic and treatment services for all types of cancer, including lung, esophageal, breast, gynecologic, prostate, colorectal and blood-borne cancers The Institute has earned national recognition for its bone marrow transplant program, one of the largest in Pennsylvania It also boasts leading-edge radiation oncology services and was the second cancer center in the world to offer Intensity Modulated Radiation Therapy In 2006, WPAHS, Inc - WPC became the first cancer program in the region to offer TomoTherapy, the most advanced radiation delivery system available Patients have access to the latest treatment protocols through the Institute's participation in national research groups such as the Cancer and Leukemia Group B, American College of Surgeons Oncology Group, and Radiation Therapy Oncology Group A long-standing commitment to education and research remains a cornerstone of WPAHS, Inc - WPC's mission The Hospital sponsors 15 medical residency and fellowship programs and provides clinical training to third- and fourth-year medical students of the Philadelphia-based Temple University School of Medicine The Hospital also offers a School of Nursing diploma program as well as educational opportunities in respiratory therapy, radiology technology and nursing through affiliations with Indiana University of Pennsylvania, Pennsylvania State University and Clarion University WPAHS, Inc - WPC admits over 16,000 patients annually, treats over 151,000 outpatient cases, logs over 27,000 emergency visits, and performs more than 10,000 surgical procedures each year Approximately 800 physicians and 1,800 employees share the Hospital's commitment to excellence in patient care, education and research

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	COMMUNITY ASSESSMENT Community Health Improvement Services and Community Benefit Operation s Community health improvement services and community benefit operations include activitie s carried out to improve community health They extend beyond patient care to include acti vities that are subsidized by the Hospital The activities range from community health cli nics and screenings to health education programs designed to raise community aw areness of various healthcare topics and issues As a division of West Penn Allegheny Health System, Inc (WPAHS, Inc) and consistent w ith the filing of the WPAHS, Inc Schedule H, WPAHS, In c - WPC provided these services at a cost of $717,975 in Fiscal 2010 BURN CARE Burn Cent er - The Western Pennsylvania Hospital provides exceptional, specialized patient care to b urn victims in its Burn Center This internationally recognized treatment center for burn victims not only deals w ith the immediate crisis of the burn injury, but also the importan t psychosocial dynamics of a burn victim's rehabilitation and return to the community The Burn Center admitted 322 patients in Fiscal 2010, and of these, 68 w ere under the age of 18 Approximately 2,000 new patients w ere seen as outpatients The follow ing details highl ight the Center's efforts tow ard burn care Burn Care and Prevention Program - The Hospita l sponsors a Burn Care and Prevention Program The outreach coordinator provides education al programs to the surrounding communities In fiscal year 2010, the outreach coordinator and/or staff conducted multiple burn prevention presentations at 7 sites, and provided 6 h ealth fairs and exhibitions The programs covered Allegheny, Beaver, Chautaqua, Fayette, L aw rence, and Westmoreland counties in Pennsylvania and New York Approximately 3,400 child ren and adults attended the programs, w ith countless others attending the health fairs Su mmer Burn Camp - A five-day summer camp, sponsored by Aluminum Cans for Burned Children (A CBC), is held each year to provide young campers w ith an opportunity to share their concer ns about having been burned and talk about difficult issues involved in their recovery Tw enty-four children attended camp in Fiscal 2010 The Hospital provides the multidisciplina ry staff for the camp, w hich includes registered nurses, child life specialists and other staff from the burn center along w ith other volunteers from the Hospital and community Th ere w ere 18 volunteer counselors throughout the w eek There is no charge for children to a ttend summer camp Back-to-School Program for Burn Victims - Returning to school can be di fficult for a child w ho has been burned Teachers and classmates may not understand w hat t he child has been through, w hy his or her appearance is altered, or w hy he or she needs to w ear pressure garments The result can be fear, over protection, teasing or avoidance In the Back-to-School Program, the staff from the Burn Center visits the child's school Dur ing the program, age-appropriate materials and activities are used to share the child's st ory, explore feelings and concerns, and build support for the child among his or her peers Fire safety and burn prevention is also an important part of the program

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	COMMUNITY HEALTH EDUCATION Cardiology Lectures - Cardiologists representing WPAHS, Inc - WPC participated in several community lectures and workshops throughout the fiscal year Topics covered included Acute Coronary Syndrome, Stroke Prevention, Congestive Heart Failure and Hypertension Blood pressure screenings were also available at some of the lectures free of charge Diabetes Education - The Joslin Diabetes Center at WPAHS, Inc - WPC participated in the Diabetes Expo sponsored by the American Diabetes Association Approximately 500 community members benefited from this event Little Italy Days - WPAHS, Inc - WPC was a sponsor of the Bloomfield Business Association's Little Italy Days festival The Hospital provided staffing for a booth with educational information for the public Maternal Child Women's Health at The Nursing Caf - This activity was started in an effort to provide support to new nursing mothers delivering their babies at WPAHS, Inc - WPC and in the surrounding community Mothers attending the caf are provided with a warm, supportive atmosphere where they come to learn how to nurse their babies and get questions answered by a board-certified lactation consultant The Caf is a free service to the community The group size varies but averages 6-10 moms who attend regularly at any given week Since the Caf opened a year and a half ago, over 150 moms have attended the group The emotional and health benefits for the nursing infant and community at large extend beyond the prevention of common infections and allergies to an impressive reduction in the incidence of more serious illnesses including diabetes and childhood obesity Perhaps more easily observable however is the close emotional relationship nursing mothers and babies enjoy and the feelings of accomplishment moms express when they receive the support they need to successfully nurse their babies HEALTH FAIRS AND COMMUNITY SCREENINGS Hospital School Health Partnership - A partnership agreement with the Board of Education and a local high school provides health and wellness services to support and supplement those offered by the School District of the City of Pittsburgh A certified nurse practitioner from WPAHS, Inc - WPC, with physician supervision, provides free screenings and primary care four half-days and one full-day each week at the high school The practitioner coordinates and facilitates contact with the Hospital for consultation and advice for acute medical problems that arise during the school week In addition, a physician medical resident and faculty physicians spend one half-day each week at the high school The partnership ensures health education and health awareness programs for students, parents and staff The Wellness Center also provides immunizations through the Pennsylvania Health Department and "Vaccines for Children Program," as well as education regarding asthma, weight reduction, smoking cessation, pregnancy prevention, sexually transmitted diseases and cancer prevention Other services include acute and episodic care, physical exams and pregnancy testing The hospital assists students and their parents with overcoming obstacles to health care, such as lack of or inadequate insurance, or the inability to pay for services There is no charge by the hospital for services rendered at the high school During the fiscal year, the Wellness Center recorded 1,080 office visits Healthy for Life Expo - WPAHS, Inc - WPC in coordination with the American Diabetes Association (ADA) sponsored a booth at the Healthy for Life Exposition The estimated attendance at the Exposition was 10,000 people WPAHS, Inc - WPC certified diabetes educators staffed the booth where the participants could learn about healthy eating, the food content of fast food and portion control

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Prostate Cancer Screenings - WPAHS, Inc - WPC offered free prostate cancer screenings in observance of prostate cancer awareness month in September Men age 45 and older were invited to participate Tests included blood tests and digital rectal exam Interpretation of Peripheral Vascular Studies Free Public Screenings - A WPAHS, Inc - WPC physician interp reted peripheral vascular studies for public screenings done in the local community The screenings occurred on eight separate days and included 135 people Open House at Fox Chapel Office Center - A WPAHS, Inc - WPC registered nurse staffed a table at a Health Fair at a community office complex She provided information on heart disease and utilized a model of the heart to instruct on cardiac function Literature was also provided on myocardial infarction, hypertension and cardiomyopathy Refrigerator magnets were given away Approximately 50 people attended this open house HOMELESS, ELDERLY AND SPECIAL NEEDS Homeless Health Services - WPAHS, Inc - WPC Health Care for the Homeless Program seeks to remove barriers to accessing care by bringing preventive comprehensive care into community facilities that serve the homeless One such facility is the Jubilee Kitchen located on Fifth Avenue in the City of Pittsburgh The homeless population is especially at risk for trauma, drug and alcohol abuse, diseases related to exposure, and infectious diseases such as tuberculosis and sexually transmitted diseases This population is also at risk for chronic disease, including hypertension, heart disease and exposure to HIV Primary care services are provided to the homeless on-site at the Jubilee Kitchen two-days each week Services include medical evaluation and screening, podiatry exams, lab testing and all medical supplies A registered nurse conducts tuberculin screenings and administers free influenza vaccines A physician and a resident evaluate walk-in patients Patients are admitted to the hospital as needed for acute episodic care and have no payment obligations for the services rendered Volunteer Services for Special Needs - The Hospital acknowledges the benefits of helping adults with special needs The Hospital works with the Achieva Agency and United Cerebral Palsy to benefit individuals that are mentally challenged or handicapped Hospital employees work with the individuals and allow them to lend assistance with some tasks

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Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	SUPPORT GROUPS Cancer Support Group - WPAHS, Inc - WPC social services offers a support g roup for individuals w ith cancer The group meets tw ice a month Group support helps w ith learning coping skills, allow ing cancer patients to express themselves and receive support The Healing Journey - This free program for cancer survivors and their primary caregiver s provided attendees w ith practical tips for coping w ith the stresses of cancer and offerS an inspirational talk by comedian and cancer survivor, Jonna Tamases Nearly 325 people b enefited from this event Child Loss Bereavement Support Group - A bereavement support gro up for w omen w ho have lost a baby early in pregnancy is held by Social Services monthly T he group support helps w omen cope and learn coping skills from w omen w ho have had similar experiences Child Loss Memorial Service - Chaplains from the Pastoral Care department ass ist w ith the planning and participation in the National Child Loss Memorial Service The e vent provides a forum for grieving family members to express their grief for the loss of a child Cancer Survivor Talk - A WPAHS, Inc - WPC social w ork manager participated in a t alk w ith cancer survivors The talk focused on moving forw ard in life after going through the difficult battle w ith cancer Light the Night - A WPAHS, Inc - WPC social w ork manage r and an oncology case manager participated in Light the Night planning The Light the Nig ht w alk event is designed to bring help and hope to individuals battling blood cancers PA TIENT TRANSPORTATION Patient Transportation - The Social Services department provides tran sportation to patients w ho have no means to get home post-discharge Transportation could be in the form of a cab or w heelchair van Approximately 200 patients benefit from this se rvice each year Parking and Shuttle Services - WPAHS, Inc - WPC Security and Parking dep artment provides free parking and shuttle services to patients and family members by utili zing a parking lot close to the Hospital w hich the Hospital controls and maintains Health Professions Education WPAHS, Inc - WPC provides aspiring health professionals w ith many educational opportunities to further their career in healthcare In addition to the educat ional support w e provide to interns, residents, fellow s, nurses and other allied health pr ofessionals, WPAHS, Inc - WPC provides health-profession education to the community in a variety of w ays and forums As a division of West Penn Allegheny Health System, Inc (WPAH S, Inc) and consistent w ith the filing of the WPAHS, Inc Schedule H, WPAHS, Inc - WPC p rovided these services in addition to the educational support provided to interns, residen ts, fellow s, nurses and other allied health professionals at a cost of $76,861 in Fiscal 2 010 Observation and Shadow ing - The Hospital attempts to promote health care careers thro ughout the region In an effort to do this, the Hospital provides individuals w ith the opp ortunity to observe the medical staff in areas such as Pediatrics, Pharmacy, Nursing, Occu pational Therapy, Surgery, Radiology, Medical Genetics, Ophthalmology and Ultrasound Ther e w ere a total of 96 participants in Fiscal 2010 Student Nursing Education Bow l - A "coll ege bow l-type" event, the Student Nurse Challenge places teams of six nursing students fro m 12 area colleges in a multi-round competition testing the students' know ledge in various areas of nursing practice Neonatal Resuscitation Course - Five neonatal resuscitation co urses w ere conducted free of charge at community medical centers by the WPAHS, Inc - WPC maternal child coordinator and a physician Approximately 21 nurses and 28 physicians bene fited from the course

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Therapeutic Induced Hypothermia Course - A complimentary course was conducted at a regional medical center by the maternal child coordinator from WPAHS, Inc - WPC Four nurses and eight physicians benefited from the courses Infant Abstinence Update - This one day complimentary course was conducted at a regional medical center local university by the maternal child coordinator and a neonatologist from WPAHS, Inc - WPC Eight nurses, eight physicians and four social workers benefited from the course The STAR Center (Simulation, Teaching, Academic, and Research) - The STAR Center at WPAHS, Inc - WPC is dedicated to achieving excellence in patient care through the pursuit of lifelong learning, research and innovation Using state-of-the-art mannequins that mimic symptoms of a wide range of health conditions, the STAR Center provides hands-on learning opportunities to allow aspiring practicing health professionals to perfect their skills in situations closely resembling the clinical environment Students enrolled in the Pittsburgh Public Schools (PPS) Health Careers Academy of Pittsburgh Peabody High School experienced their first taste of the STAR Center's "virtual hospital" This semester, the high school students spent one morning each week, for 10 weeks at STAR, learning first-hand about patient care techniques using the same sophisticated training tools used by nursing, medical, and other health career students and professionals The curriculum was offered at no charge and included introduction to simulation, how to operate a hospital bed, bed light, hand washing, safe work environment, vital signs, wheel chair transfer, clean catch urine specimens, bed making, catheter insertion, measuring intake/output, patient positioning, applying non-sterile dressing, visual testing, urinary catheterization, calculating and preparing injections (intramuscular, subcutaneous, and intervenous) clean examination rooms, CPR certifications, basic life support, and AED training Burn Outreach to Professionals and Professional Education - The Hospital also provides burn outreach to professionals, as well as professional education In fiscal year 2010, 25 emergency rooms were visited to offer professional information and education on initial burn care, 54 programs were conducted for emergency rooms, emergency medical personnel, medical students, residents and schools of nursing Outreach and education was provided in Ohio, Pennsylvania and West Virginia A total of 1,651 individuals attended these lectures In addition, the Burn Center was an exhibitor at three regional professional conferences attended by approximately 1,500 participants Financial Contributions This category includes funds and in-kind services donated to individuals and the community at large In-kind services include hours donated by staff to the community during hospital work hours, overhead expenses of meeting space donated to not-for-profit community groups, and the free provision of food, equipment, supplies and giveaways items as well as monetary donations As a division of West Penn Allegheny Health System, Inc (WPAHS, Inc) and consistent with the filing of the WPAHS, Inc Schedule H, WPAHS, Inc - WPC provided these services at a cost of $21,641 in Fiscal 2010 Cash Donations - WPAHS, Inc - WPC supports the community through cash contributions made at the discretion of the Hospital and its directors, benefiting not only the non-profit recipient but also ultimately the community as a whole During the fiscal year ended June 30, 2010, WPAHS, Inc - WPC made cash donations to the following organizations Bloomfield Business Association East End Cooperative Ministry Alle-Kiski Paramedic Unit for Life Support Emergency Response Immaculate Conception School Allegheny County EMS Council Citizens Hose Ambulance Service In-kind Donations - In addition to the cash contributions, WPAHS, Inc - WPC also made in-kind donations of time and resources to help support various community functions These donations included the following

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Medication Donations - The Hospital purchases medicines for patients who have no means of purchasing them until they are accepted by medical assistance Five to six patients are assisted each month Printing of Publications and Flyers - The Hospital produces publications and flyers for various organizations to promote community activities Food Donation - The Hospital provides donations of food and beverages for local meetings and events Community Building Activities Community Building Activities include activities engaged in for the purpose of improving or protecting the health, future and wellbeing of the community As a division of West Penn Allegheny Health System, Inc (WPAHS, Inc) and consistent with the filing of the WPAHS, Inc Schedule H, WPAHS, Inc - WPC provided these services at a cost of $60,448 in Fiscal 2010 Community Partnership - WPAHS, Inc - WPC's dedication to its service community is further demonstrated through the development of a Community Partnership, providing the Hospital and 12 other neighborhood organizations with a formal mechanism for cooperation to further the health of the community and the charitable missions of the Hospital Many community events conducted by affiliated organizations are supported by WPAHS, Inc - WPC Member organizations include Bloomfield-Garfield Corporation, Career and Workforce Development Center East, East End Cooperative Ministry, Inc, Eastside Neighborhood Employment Center, Friendship Preservation Group, Interfaith Volunteer Caregivers, Lawrenceville Corporation, Lower Bloomfield Unity Council, The Parental Stress Center, Urban League of Pittsburgh, Ursuline Senior Services, Vintage, Inc and WPAHS, Inc - WPC Crime Prevention Day - The Security department sponsored Crime Prevention Day for patients, visitors, and community personnel More than 350 individuals were educated on how not to become a victim of crime Escort Service - Security personnel transported 800 patients, visitors, and community personnel to off-site locations This service helps to insure the safety, decrease stress and ease the financial impact of those staying or needing to visit off-site locations AARP-Senior Community Service Employment Program - The Hospital provides experience to people age 50 and older that are looking for employment These individuals have been out of the work force for years The Hospital provides experience and training in Dietary, Clerical, and Environmental Services Approximately 21 individuals participated in this program Earn Program and Urban League Community Employment Programs - The Hospital provides working experience for people looking for a job in the work force The Hospital provides training in Dietary, Medical Records, Clerical and Data Entry Approximately 11 individuals participated in this program

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	INTRODUCTION TO WEST PENN ALLEGHENY HEALTH SYSTEM, INC - FORBES REGIONAL CAMPUS West Penn Allegheny Health System, Inc - Forbes Regional Campus (WPAHS, Inc - FRC) has continuously provided health care services to residents of eastern Allegheny and Westmoreland Counties since 1978 WPAHS, Inc - FRC owns and operates a 335-bed acute care hospital with an emergency room open 24 hours a day and 7 days a week that is available to everyone regardless of their ability to pay WPAHS, Inc - FRC offers a complete array of surgical, medical and inpatient rehabilitation services The facility offers care in the following specialty areas back surgery, cardiac surgery, cardiology, colon and rectal surgery, diabetes, diagnostic imaging, emergency medicine, endocrinology, family medicine, foot and ankle surgery, gastroenterology, general surgery, gynecology, hospice care, neurology, neurosurgery, obstetrics, oncology, orthopedics, outpatient surgery, pediatrics, psychiatry and urology The Hospital features an affiliate office of the world renowned Joslin Diabetes Center and operates an emergency room open to all persons without regard to their ability to pay The Hospital admits more than 16,000 patients annually, logs more than 46,000 emergency visits, and performs nearly 10,000 surgical procedures each year More than 600 physicians and 1,200 employees share the hospital's commitment to excellence in patient care Forbes Hospice, located in Bloomfield, is Pittsburgh's oldest and most respected end-of-life and palliative care program, providing care for families from Allegheny, Beaver, Butler, Washington and Westmoreland counties Forbes Hospice has a wealth of experience in delivering comprehensive hospice care to the community and feature nationally- recognized leadership, including a full-time medical director, board certified in hospice and palliative medicine Forbes Hospice's team of caregivers offers a compassionate, loving approach to meeting the needs of our patients and their families At a time when families are faced with the burden of care giving and emotional stress, Forbes Hospice is there to help them in their time of need The focus of our hospice care is to create a comfortable and peaceful environment in which the patient may live each day to the fullest At Forbes Hospice it is understood that a serious illness affects the entire family and our compassionate support and guidance are offered to them as well After their loss, spiritual and psychological support is provided through the Bereavement Program As life comes to a close, we open our hearts When a cure is no longer possible, we are able to provide comfort When you don't know what to expect, we will be there to help you every step of the way COMMUNITY ASSESSMENT Community Health Improvement Services and Community Benefit Operations Community health improvement services and community benefit operations include activities carried out to improve community health They extend beyond patient care to include activities that are subsidized by the Hospital The activities range from community health clinics and screenings to health education programs designed to raise community awareness of various healthcare topics and issues As a division of West Penn Allegheny Health System, Inc and consistent with the filing of the WPAHS, Inc Schedule H, WPAHS, Inc - FRC provided these services at a cost of $113,110 in Fiscal 2010

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued		COMMUNITY HEALTH EDUCATION Childbirth Education Classes - The Women's and Infants Care Cen ter at the Hospital offers several classes to help moms and their partners prepare for lab or and delivery and beyond While the hospital charges for these classes, in each class, t here are couples w ho receive the classes free of charge due to financial constraints Appr oximately 100 people w ithout the ability to pay benefited from this class Breast Cancer E ducation - WPAHS, Inc - FRC provided an education session to w omen geared tow ard breast c ancer aw areness and treatment Allegheny Family Support Netw ork - WPAHS, Inc - FRC w as a featured speaker at this three-hour event A nurse attended the event and spoke about diab etes prevention and handed out info on diabetes education and healthy eating Alle-Kiski M edical Center Healthy Expo - The Hospital had an information table at this event regarding various health related topics Approximately 600 community member attended the expo Heal th Education Guest Teaching - Resident and faculty physicians and a psychologist from the Family Medicine Residency Program taught health classes to students at a local high school The school does not employ a full-time health teacher and relies on guest speakers to te ach health classes to the fifth grade Vial of Life Presentation - The Family Practice sta ff provides low income seniors the opportunity to create an emergency information sheet to promote safe transitions betw een home and health care settings In addition, they review the medication currently being taken by the individual and educate them in any manner deem ed useful Approximately 25 seniors benefitted from this presentation AADE Bikers Against Diabetes (B A D) - Bikers Against Diabetes (B A D) is a motorcycle fundraising ride and family festival of the American Diabetes Association WPAHS, Inc - FRC provided blood sug ar screenings and handed out literature during this event

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	The Ed Dardanell Heart and Vascular Center Education Series - This Education Series is a monthly presentation for heart patients and their families that feature demonstrations and question and answer sessions focusing on heart and vascular health These one-hour presentations are free and take place at the Hospital Presenters include physicians and specialists from the Hospital A total of eight sessions took place in Fiscal 2010 Miscellaneous Heart and Vascular Presentations - WPAHS, Inc - FRC heart and vascular specialists often fill requests to speak at different organizations or events In FY10, the events included presentations at a local Rotary club and various local Emergency Medical Services (EMS) providers HEALTH FAIRS AND COMMUNITY SCREENINGS Turtle Creek Senior Center Health Fair - This two-hour event featured a WPAHS, Inc - FRC registered dietician who provided healthy eating tips Approximately 50 people were in attendance A Day To Care - Forbes Hospice participated in the "A Day to CARE" conference held by the Allegheny County Office on Aging At this conference, Forbes Hospice staff provided educational materials to those who were in attendance Celebrate Monroeville - The Hospital was a sponsor of the September 2009 Celebrate Monroeville event, which took place in the local community At no cost to the participant, the Hospital provided health and wellness information, medical screenings, medical and health information and help with providing access to health and medical information This event benefited more than 3,000 members of the community by helping to provide resources and also helped the community obtain information about their health care needs Cardiovascular Screenings at the Monroeville Public Library - Approximately four screening and lecture series took place at the library during Fiscal 2010 at no cost to the participant Screenings included blood pressure and peripheral vascular disease screenings Physicians were on hand to administer the screenings, hand out information and answer questions Health Expos by Non-Profit Organizations - Forbes Regional was invited to help and assist with several health expos that were sponsored by other non profit organizations or individuals The nature and scope of these fairs was to provide specific health and wellness topics, health care access, screenings and even obtain flu shots Forbes Regional provided a variety of staff that consisted of physicians, nurse practitioners, nurses, respiratory therapists, registered dietitians, certified diabetes educators, radiology technologists and Hospice counselors This staff provided a variety of information, counseling and screenings as well as food and refreshments In total, more than 1,600 individuals attended the health expositions during Fiscal 2010

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Community Business and Employee Health and Wellness Fairs - WPAHS, Inc - FRC was invited to help and assist with health and wellness benefit fairs for local businesses The businesses requested this help targeting their employees well-being The nature and scope of these fairs was to provide specific health and wellness topics, health care access, screenings and even obtain flu shots for the employees of these businesses Forbes Regional provided a variety of staff that consisted of physicians, nurse practitioners, nurses, respiratory therapist, registered dietitians and certified diabetes educators This staff provided a variety information, counseling and free screenings Metro Family Practice - Faculty physicians from the WPAHS, Inc - Forbes Family Medicine Residency Program provided medical coverage and services in a community health center in a local neighborhood They provided free medical care to patients who do not have insurance or medical coverage Osteoporosis Screening - A WPAHS, Inc - FRC physician and nurse provided osteoporosis screening and education to approximately 20 seniors at a local housing complex Health Screenings for the Uninsured - A faculty physician and three residents from the Family Medicine Residency Program provided free health care screenings to non-insured patients at a local clinic Senior & Women's Center Blood Pressure Screenings and Health Fairs - Staff and resident physicians from the WPAHS, Inc - FRC Family Practice Residency Program participated in blood pressure screening events and health fairs at a local Women's Club and Senior Center New Life Ladies Fitness Center WPAHS, Inc - FRC provided a Health Screening Day for the women at a local fitness center Blood pressure, osteoporosis and blood glucose screening, as well as health education was provided to those in attendance

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	SUPPORT GROUPS Bereavement Support Groups - WPAHS, Inc - FRC provides five monthly support groups, each designed to serve the specific bereavement care needs not only of families whose loved ones have died on the Forbes Hospice program, but as well the bereavement care needs of any members of the community who wish to attend or participate Each of these monthly support groups are jointly facilitated by a member of the Forbes Hospice professional clinical staff and a volunteer trained by the hospice bereavement care coordinator In total, the support groups served approximately 300 people during Fiscal 2010 Fetal and Neonatal Grief Loss Support Services - Women who have experienced fetal or neonatal loss require ongoing support Available grief counselors provide women and families the opportunity to talk through their grief Counselors are able to make additional appropriate referrals, based on potential problems Diabetes Support Group - This support group meets monthly and is supported and sponsored by the Joslin Diabetes Center On average, 20 people per month attend the sessions The purpose of the support group is to provide a forum for patients with diabetes to meet and discuss issues pertaining to diabetes This will ultimately help them to maintain and improve their overall care The speakers at the meetings range from physicians, dietitians, pharmacists, pharmaceutical representatives, insurance counselors and actual patients Individual and Family Counseling - The Forbes Hospice Bereavement Care Coordinator routinely fields phone calls of inquiry about available support services from members of the community at large and either guides them in process of referral support or provides direct service support through in-house therapy sessions or extended phone conversations of a quality equal to such service provided to families whose loved ones have died on the Forbes Hospice program The counseling program benefitted 110 people

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Journeys Bereavement Newsletter - This monthly publication is written by and purchased from The Hospice Foundation of America Forbes Hospice sends this monthly newsletter for one year to every family that has lost a loved one on the Forbes Hospice program - a service that in content and expense exceeds traditional hospice care and effectively supplements strong bereavement care support, which is an essential dimension of Forbes Hospice's mission In total, 1,600 families received the newsletter during Fiscal 2010 Community Memorial Service - Forbes Hospice has community-wide memorial services for bereaved family members twice a year Unreimbursed costs incurred include church donations, food, printing, mailings, mementos and staff time Health Professions Education WPAHS, Inc - FRC provides aspiring health professionals with many educational opportunities to further their career in healthcare In addition to the educational support we provide to interns, residents and fellows, WPAHS, Inc - FRC provided health professions education to the community in a variety of ways and forums As a division of West Penn Allegheny Health System, Inc and consistent with the filing of the WPAHS, Inc Schedule H, WPAHS, Inc - FRC provided these services in addition to the educational support provided to interns, residents and fellows at a cost of $216,970 in Fiscal 2010

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	Forbes Hospice Health Professions Education - Part of Forbes Hospice's mission is "to supp ort education and research" and in keeping w ith its mission, Forbes Hospice invites studen ts and professionals to learn about end-of-life care Nine individuals spent approximately 550 hours w ith the medical director of the Hospice during the year Masonic Village Nursi ng Home - Forbes Hospice provided tw o educational sessions to the staff at a local nursing home geared tow ard treatment and care for the elderly population Job Shadow ing - Student s from local colleges, technical schools, high schools, and some elementary schools are pr ovided opportunities to do job shadow ing to learn about various professions and the duties and responsibilities of these professions The job shadow ing occurs in nursing, labor and delivery, nursery, diagnostic imaging, respiratory therapy, surgery, cardiology, Joslin D iabetes Center, family practice, laboratory, GI lab, and rehab services In Fiscal 2010, m ore than 70 students w ere provided a job shadow ing experience Educator in the Workplace - A learning support teacher and 6 students from a local school came to WPAHS, Inc - FRC t o learn about various health careers and the preparation required This helps to better pr epare the teachers and their students to become better equipped to become w orking members of the community The students and their teacher w ere on campus for 8 hours a w eek for app roximately 36 w eeks and w orked w ith various Hospital staff Clinical Education for Physica l Therapy, Occupational Therapy & Speech Language Pathology - Rehab Services offers extens ive clinical education to students from a number of local universities and colleges Clini cal experiences range from one w eek to 4 months w ith a therapist spending up to 60 minutes a day for personalized education and supervision 21 students benefitted these services i n Fiscal 2010 Supervision of Master's Level Interns - The Forbes Hospice Bereavement Care Coordinator trained tw o interns from area universities in skills of counseling of dying p atients and their families and in bereavement Phlebotomy Training - The Lab at Forbes Reg ional provided phlebotomy and processor training to 3 students from Westmoreland Community College and Community College of Allegheny County The students w ere instructed and super vised to perform the practices of blood draw ing skills The program prepares the students to function as a phlebotomist in a clinical setting Financial Contributions This category includes funds and in-kind services donated to individuals and the community at large In -kind services include hours donated by staff to the community during hospital w ork hours, overhead expenses of meeting space donated to not-for-profit community groups, and the fr ee provision of food, equipment, supplies and giveaw ays items as w ell as monetary donation s As a division of West Penn Allegheny Health System, Inc (WPAHS, Inc) and consistent w ith the filing of the WPAHS, Inc Schedule H, WPAHS, Inc - FRC provided these services at a cost of $12,500 in Fiscal 2010 Cash Donations - WPAHS, Inc - FRC supports the communi ty through cash contributions made at the discretion of the Hospital and its directors, be nefiting not only the non-profit recipient but also ultimately the community as a w hole D uring Fiscal 2010, WPAHS, Inc - FRC made cash contributions to the follow ing organization s Penn Tow nship Ambulance Association Penn Tow nship Business Association Monroeville Area Chamber of Commerce

Identifier	Return Reference	Explanation
Statement of Program Service Accomplishments - Continued	Form 990, Page 2, Part III	In-kind Donations - In addition to the cash contributions, WPAHS, Inc - FRC also made in- kind donations of time and resources to help support various community functions The in-k ind donations included the follow ing Global Links - Forbes Hospice donated health care su pplies to global links This organization utilizes these supplies to provide adequate care for patients throughout this region Central Blood Bank Blood Drives - Forbes Regional ho sted five blood drives for the Central Blood Bank The hospital provided space and hospita l staff and staff volunteers help w ork the table The hospital also provided refreshments to those in attendance Seventy-nine units of blood w ere collected as a result of the driv es Community Building Activities Community Building Activities include activities engaged in for the purpose of improving or protecting the health, future and w ellbeing of the com munity As a division of West Penn Allegheny Health System, Inc and consistent w ith the f iling of the WPAHS, Inc Schedule H, WPAHS, Inc - FRC provided these services at a cost o f $2,850 in Fiscal 2010 Head Start Advisory Council - Staff from the WPAHS, Inc - FRC Fo rbes Family Medicine Residency Program serve as a professional consultant to the Health Ad visory Council for the Allegheny County Head Start Program They assist the Council w ith p olicy development and education activities American Heart Association Heart Walk (AHA) - WPAHS, Inc - FRC recruited team captains for this event, w ho then recruited team members, w alkers and solicited donations for the AHA A management member at WPAHS, Inc - FRC w as recruited to be the hospital team leader to coordinate the events and activities America n Diabetes Association Walk (ADA) - The Joslin Diabetes Center at WPAHS, Inc - FRC w as as ked to help be a recruiter for this event The coordinator of the Joslin Diabetes Center c oordinated the events and activities and helped recruit team captains and w alkers for this event Monroeville Night Out - WPAHS, Inc - FRC and approximately 3,000 community member s attended an event titled "Monroeville Night Out" The purpose of Monroeville Night Out i s to educate residents and businesses about crime prevention and safety

Identifier	Return Reference	Explanation
Changes to Organizational Bylaws	Form 990, Page 6, Part VI, Section A, Line 4	The following changes were made to the bylaws of West Penn Allegheny Health System, Inc during the year ended June 30, 2010 It is proposed that the West Penn Allegheny Health System, Inc bylaws be amended as set forth below Article VIII, Section 4 Compensation Committee This Committee shall determine the compensation of officers and senior management of the Corporation and Constituent Corporations, and shall provide information regarding the Committee's determination to any Director upon his or her request Either this Committee or a separate committee appointed by the Board shall evaluate and determine compensation parameters for physicians employed by or under contract with the Health Care System Subject to the subsequent sentence, this Committee shall include as members the Chair of the Board of Directors, along with such other Directors as the Board may determine from time to time This Committee shall have no physician members, employees of the Corporation, or any other person deemed to be an "insider" under guidelines promulgated or issued by the Internal Revenue Service who is compensated in his or her capacity as such

Identifier	Return Reference	Explanation
Form 990 Review Process	Form 990, Page 6, Part VI, Section B, Question 11A	Form 990 is prepared internally by an employee of the West Penn Allegheny Health System, Inc (Health System) Tax Department who is a certified public accountant The document is then reviewed internally by top management officials including the Chief Financial Officer and Chief Administrative Officer of the Health System A detailed external review is conducted by Health System external tax advisors, who sign the return as preparer The Chair of the organization's Board of Directors, or another Board Member otherwise designated by the Chair, along with members of the Audit and Compliance committee of the Health System Board review the Form 990 and recommend changes or accept the document as presented A copy of the Form 990 is made available to every board member for review prior to filing the document with the Internal Revenue Service

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

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

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

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

Identifier	Return Reference	Explanation
Supplemental Information on Tax Exempt Bonds	Schedule K	The following is additional analysis regarding Schedule K, Page 2, Part IV, Question 5 On June 19, 2007, the System's Series 2007 Project Fund was funded with proceeds from a tax- exempt bond issue The President and Chief Executive Officer of the System resigned shortly thereafter An interim President and Chief Executive Officer served until March 2008 when a permanent President and Chief Executive Officer began his term Because of this turnover in the leadership of the System, among other things, there was a delay in the capital spending until the new President and Chief Executive Officer began to implement the capital spending which he deemed to be necessary This delay caused the Series 2007 Project Fund to be spent down in approximately four years It should be noted that the System timely completes arbitrage calculations on all tax-exempt borrowings, and while a calculation has not yet been required for the Series 2007 Project Fund, management does not anticipate any positive arbitrage based on the yield on investments in the Series 2007 Project Fund while the proceeds were being spent

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SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

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

2009

Open to Public Inspection

Name of the organization
West Penn Allegheny Health System Inc

Employer identification number
25-0969492

Part I **Identification of Disregarded Entities** (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
West Penn Allegheny Foundation LLC 4800 Friendship Avenue Pittsburgh, PA 15224 20-1107650	Capital Acq	PA	4,340,509	32,413,304	WPAHS Inc

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
See Additional Data Table					

Part III **Identification of Related Organizations Taxable as a Partnership** (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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) 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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
See Additional Data Table							

Part V Transactions With Related Organizations (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
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity	1a		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		No
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
l Performance of services or membership or fundraising solicitations by other organization(s)	1l		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m		No
n Sharing of paid employees	1n		No
o Reimbursement paid to other organization for expenses	1o	Yes	
p Reimbursement paid by other organization for expenses	1p	Yes	
q Other transfer of cash or property to other organization(s)	1q		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 relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1) See Additional Data Table		
(2)		
(3)		
(4)		
(5)		
(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?		(e) Share of end-of-year assets	(f) Disproprtionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Additional Data Return to Form

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

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

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity
Allegheny Medical Practice Network 4800 Friendship Avenue Pittsburgh, PA15224 25-1838457	Healthcare	PA	501(c)(3)	3	WPAHS Inc
Allegheny Specialty Practice Network 320 East North Avenue Pittsburgh, PA15212 25-1838458	Healthcare	PA	501(c)(3)	3	WPAHS Inc
Allegheny Singer Research Institute 320 East North Avenue Pittsburgh, PA15212 25-1320493	Sci Research	PA	501(c)(3)	4	WPAHS Inc
Alle-Kiski Medical Center 1301 Carlisle Street Natrona Heights, PA15065 25-1875178	Healthcare	PA	501(c)(3)	3	WPAHS Inc
Alle-Kiski Medical Center Trust 1301 Carlisle Street Natrona Heights, PA15065 20-5855753	Fundraising	PA	501(c)(3)	11-I	AKMC
Canonsburg General Hospital 100 Medical Boulevard Canonsburg, PA15317 25-1737079	Healthcare	PA	501(c)(3)	3	WPAHS Inc
CGH Ambulance Service Inc 100 Medical Boulevard Canonsburg, PA15317 23-2939715	Emer Response	PA	501(c)(3)	9	WPAHS Inc
Forbes Health Foundation 2570 Haymaker Road Monroeville, PA15146 25-1798379	Fundraising	PA	501(c)(3)	7	WPAHS Inc
Suburban Health Foundation 100 South Jackson Avenue Pittsburgh, PA15202 25-1472073	Fundraising	PA	501(c)(3)	11-I	WPAHS Inc
West Penn Allegheny Oncology Network 4800 Friendship Avenue Pittsburgh, PA15224 11-3683376	Healthcare	PA	501(c)(3)	11-III FL	WPAHS Inc
West Penn Hospital Foundation 4800 Friendship Avenue Pittsburgh, PA15224 25-1470766	Fundraising	PA	501(c)(3)	11-I	WPAHS Inc
West Penn Physician Practice Network 4800 Friendship Avenue Pittsburgh, PA15224 25-1494317	Healthcare	PA	501(c)(3)	9	WPAHS Inc
West Allegheny Hospital 100 Medical Boulevard Pittsburgh, PA15317 25-1054206	Inactive	PA	501(c)(3)	3	NA
Greater Canonsburg Health System 100 Medical Boulevard Canonsburg, PA15317 25-1488089	Inactive	PA	501(c)(3)	11-I	NA
Canonsburg HealthHospital Foundation 100 Medical Boulevard Canonsburg, PA15317 25-1818505	Inactive	PA	501(c)(3)	11-I	NA

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income ($)	(g) Share of end-of-year assets ($)	(h) Percentage ownership
Burn Care Associates 4800 Friendship Avenue Pittsburgh, PA15224 23-2899534	Healthcare	PA	WPAHS Inc	C Corporation	0	15,542	100 000 %
Liberty Physicians 4800 Friendship Avenue Pittsburgh, PA15224 25-1637318	Healthcare	PA	WPAHS Inc	C Corporation	2,992,030	140,745	100 000 %
Medical Center Clinic 4800 Friendship Avenue Pittsburgh, PA15224 23-2894939	Healthcare	PA	WPAHS Inc	C Corporation	126,124	71,442	100 000 %
West Penn Corporate Medical Services 4800 Friendship Avenue Pittsburgh, PA15224 25-1437405	Healthcare	PA	WPAHS Inc	C Corporation	0	20,800	100 000 %
West Penn Medical Associates 4800 Friendship Avenue Pittsburgh, PA15224 25-1666783	Healthcare	PA	WPAHS Inc	C Corporation	4,390,375	365,260	100 000 %
West Penn Neurosurgery 4800 Friendship Avenue Pittsburgh, PA15224 25-1630719	Inactive	PA	WPAHS Inc	C Corporation	0	0	100 000 %
West Penn OBGYN Multispecialty 4800 Friendship Avenue Pittsburgh, PA15224 25-1619226	Healthcare	PA	WPAHS Inc	C Corporation	4,921,996	386,781	100 000 %
Friendship Insurance Company Barclay House Shedden Road Grand Cayman, Cayman Islands CJ 98-0116952	Captive Insur	CJ	WPAHS Inc	C Corporation	19,108	1,978,617	100 000 %

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

	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount Involved ($)
(1)	Alle-Kiski Medical Center	1b	3,781,742
(2)	Allegheny Medical Practice Network	1b	9,593,225
(3)	Allegheny Singer Research Institute	1b	4,254,137
(4)	Allegheny Specialty Practice Network	1b	44,435,637
(5)	Canonsburg General Hospital	1b	203,614
(6)	West Penn Physician Practice Network	1b	6,448,723
(7)	Suburban Health Foundation	1c	108,000
(8)	West Penn Allegheny Oncology Network	1c	7,882,810
(9)	West Penn Hospital Foundation	1c	2,374,747
(10)	Alle-Kiski Medical Center	1o	1,242,515
(11)	Canonsburg General Hospital	1o	1,621,964
(12)	Forbes Health Foundation	1o	1,341,464
(13)	West Penn Hospital Foundation	1o	86,970
(14)	Allegheny Medical Practice Network	1p	1,284,418
(15)	Allegheny Singer Research Institute	1p	311,464
(16)	Allegheny Specialty Practice Network	1p	456,114
(17)	West Penn Allegheny Oncology Network	1p	553,775