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990 -

Department of the Treasury
Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

2009

OMB No 1545-0047

pen to Public

Inspection calendar year, or tax year beginning 07-01-2009 and ending 06-30-2010 A For the 2009 D Employer identification number B Check if applicable THE CHRIST HOSPITAL use IRS Address change 31-0538525 label or Doing Business As E Telephone number print or Name change type. See Specific (513) 585-2000 Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite Instruc-**G** Gross receipts \$ 552,163,417 2139 AUBURN AVENUE Terminated tions. City or town, state or country, and ZIP + 4 CINCINNATI, OH 45219 Amended return Application pending Name and address of principal officer Is this a group return for SUSAN CROUSHORE affiliates? 2139 AUBURN AVE CINCINNATI.OH 45219 Γ Yes Γ No H(b) Are all affiliates included? If "No," attach a list (see instructions) **✓** 501(c) (3) **◄** (insert no) **✓** 4947(a)(1) or **✓** 527 Tax-exempt status Group exemption number 🕨 Website: ► WWW THECHRISTHOSPITAL COM K Form of organization 🔽 Corporation ☐ Trust ☐ Association ☐ Other 🕨 M State of legal domicile OH L Year of formation 1891 Part I Summary Briefly describe the organization's mission or most significant activities TO PROVIDE THE FINEST PATIENT EXPERIENCE AND IMPROVE THE HEALTH OF OUR COMMUNITY Activities & Governance Check this box 🔭 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . Number of independent voting members of the governing body (Part VI, line 1b)  $\,$  .  $\,$  . 11 4,762 Total number of employees (Part V. line 2a) . . . 255 Total number of volunteers (estimate if necessary) . 598,513 Total gross unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34  $\,$  . **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 4,354,532 444,204 Program service revenue (Part VIII, line 2g) . 515,692,198 546,748,419 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 341,542 1,459,482 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,254,009 3,511,312 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 525,642,281 552,163,417 1,098,926 687,749 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5 15 237.981.448 **Expenses** 273.517.563 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 Ь Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright 0$ **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . . . 329,317,470 312,074,858 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 568,397,844 586,280,170 19 Revenue less expenses Subtract line 18 from line 12 -42.755.563 -34.116.753 t Assets or | nd Balances | **Beginning of Current End of Year** Year 20 Total assets (Part X, line 16) . 615,056,136 544,844,495 Total liabilities (Part X, line 26) . . 259,546,456 308,826,318 22 355,509,680 Net assets or fund balances Subtract line 21 from line 20 236,018,177 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 \*\*\*\*\* 2011-05-15 Here Signature of officer CHRIS BERGMAN CFO Type or print name and title Date Check if Preparer's identifying number Preparer's signature Aaron Hershberger Paid empolyed 🕨 🛘 Preparer's Firm's name (or yours BKD LLP EIN ▶ if self-employed), **Use Only** address, and ZIP + 4 312 WALNUT STREET SUITE 3000 Phone no 🕨 (513) 621-8300

CINCINNATI, OH 45202

May the IRS discuss this return with the preparer shown above? (see instructions)  $\,$  .

Cat No 11282Y

### Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

TO PROVIDE THE FINEST PATIENT EXPERIENCE AND IMPROVE THE HEALTH OF OUR COMMUNITY

2		tion undertake any signific 90 or 990-EZ?			r which were not listed on	┌ Yes ┌ No
	If "Yes," describe	e these new services on So	hedule O			
3	_	tion cease conducting, or r	-	=	onducts, any program	┌ Yes ┌ No
	If "Yes," describe	e these changes on Sched	ule O			
4	Section 501(c)(		ions and secti	on 4947(a)(1) trusts	e largest program services b are required to report the an service reported	
4a	(Code	) (Expenses \$	469,161,688	ıncludıng grants of \$	) (Revenue \$	546,149,906 )
	PROVIDE VARIOUS MEDICAL PROFESS INTERNAL MEDICIN	HEALTHCARE SERVICES TO THE IONALS SPECIALTIES AVAILABLE	CITIZENS OF CIN WERE ALLERGY, A OBSTETRICS/GYN	CINNATI AND THE SURRO ANESTHESIA, CARDIOLOGY	UNDING COUNTY AREAS 24,086 P , EMERGENCY CARE, OTOLARYNGO HTHALMOLOGY, ORAL SURGERY, O	ATIENTS WERE SERVED BY OUR DLOGY, FAMILY PRACTICE,
4b	(Code	) (Expenses \$		ıncludıng grants of \$	) (Revenue \$	)
	_					
4c	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
	Other program	services (Describe in Sch	adula O \			
-+u	(Expenses \$		edule O ) uding grants o	f \$	) (Revenue \$	)
4e	Total program s	service expenses►\$	469,161,68	8		

Part TV	Check	list of	Peguired	Schedules
4.12.47	CHECK	III DI	readii eu	Juliculies

	•		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		No
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		No
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? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	į		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		i No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16		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		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Yes	

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
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		No
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		Νο
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		N o
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νο
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		N o
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		Νο
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	
		F	orm <b>99</b> 0	(2009)

Form 990 (2009)							
Par	Statements Regarding Other IRS Filings and Tax Compliance	,					
			Yes	No			
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable						

_a	of U.S. Information Returns. Enter -0- if not applicable					
		1a	490			
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	o vend	dors and reportable	1.	V 0.0	
2a	gaming (gambling) winnings to prize winners?	 2a	4,762	1c	Yes	
b	If at least one is reported on line 2a, did the organization file all required federal emp <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file instructions)			2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during return?	g the	year covered by this	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Scho	edule (	o	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a si over, a financial account in a foreign country (such as a bank account, securities account)?	-	•	4a	Yes	
ь	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, Financial Accounts	Report	of Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during	ng the	tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited	tax sh	nelter transaction?	5b		N o
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-E Prohibited Tax Shelter Transaction?	xemp	t Entity Regarding	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$10 organization solicit any contributions that were not tax deductible?			6a		N o
Ь	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	at sud	ch contributions or gifts	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization receive a payment in excess of \$75 made partly as a contribution services provided to the payor?			7a		N o
	If "Yes," did the organization notify the donor of the value of the goods or services pr			7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal proper file Form 8282?	٠.	which it was required to	7c		No
	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay benefit contract?	prem	uums on a personal	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a perso			7f		No
_	For all contributions of qualified intellectual property, did the organization file Form 8		•	7g		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization fi			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund maintained by a sponsoring organization organization, or a donor advised fund maintained by a sponsoring organization organization, or a donor advised fund maintained by a sponsoring organization.	anızat	ion, have excess	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person	?.		9b		
10	Section 501(c)(7) organizations. Enter		1			
	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		I			
	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				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 99	0 ın lı	eu of Form 1041? I	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

CINCINNATI, OH 45219

(513) 585-2000

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

Se	ction A. Governing Body and Management			
			Yes	No
1_	Enter the number of veting members of the governing heady			
1a L	Enter the number of voting members of the governing body 1a 14  Enter the number of voting members that are independent 1b 11			
ь	· · · · · · · · · · · · · · · · · · ·			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Νο
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νo
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νο
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	venue Code.)			
			Yes	No
	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
ь	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		N.a.
Sa	ection C. Disclosure	TOD		Νο
17	List the States with which a copy of this Form 990 is required to be filed.			
	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			
19	Own website Another's website Vupon request  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 th JAMIE PHILLIPS CONTROLLER 2139 AUBURN AVENUE	ie orga	nızatıor	ı <b>►</b>

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

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

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

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

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

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

				_
1b Total	<b>F</b>	8,051,461	0	488,015

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization -207

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes," complete Schedule J for such individual</i>	3	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		Vas	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Yes	i
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		N <sub>O</sub>

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

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

(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
Caretech Solutions Inc POST OFFICE 67471 DETROIT, MI 48267	IT SUPPORT	8,089,528
Masterplan 9582 TOPANGA CANYON BLVD CHATSWORHT, CA 91311	BUILDING SUPPORT	5,572,346
DANIS BUILDING CONSTRUCTION 3233 NEWARK DRIVE MIAMISBURG, OH 45342	CONSTRUCTION	7,545,501
Perot Systems Corporation 12020 COLLECTIONS CTR DR CHICAGO, IL 60693	FINANCIAL SERVICES	7,024,042
HEALTH ALLIANCE OF GTR CINTI PO BOX 634723 CINCINNATI, OH 45263	PHYSICIAN RESIDENT	3,255,098
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 \(\mathbb{F}32\)

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Part V	/HH	Statement of	of Revenue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
\$ \$	1a	Federated cam	paigns 1a					
죨	ь	Membership di	ues 1b					
Contributions, gifts, grants and other similar amounts	c c	Fundraising ev	ents <b>1c</b>					
£	d	Related organi	zations 1d					
<u>~</u>	l e	Government grant						
Si,è	f	_	ons, gifts, grants, and <b>1f</b>	444,204				
更更	'	sımılar amounts n	ot included above					
운항	g		ibutions included in					
필급	.		s 1a-1f	<b>.</b>	444,204			
ŏ≅	h	iotai. A dd iine	Sia-ir		777,207			
				Business Code				
anne	2a	Net Patient Reven	nue	621,990	538,938,307	538,938,307		
Se Se	ь	Rental Income Re	lated to Exempt	531,120	4,744,353	4,744,353		
e.	<sub>c</sub>	Purpose Pharmacy		446,110	3,094,675	3,094,675		
ž	l .	·	James Vanetura	,	, ,		500 510	
B	d	Gain/(Loss) from 1	Joint venture	900,003	-28,916	-627,429	598,513	
Ē	e							
٥	f	All other progra	am service revenue					
ΔŤ	g	Total. Add line	s 2a-2f		546,748,419			
	3		come (including dividen					
			ar amounts)		1,459,482			1,459,482
	4		stment of tax-exempt bond		0			
	5			· · · · · ·	0			
		Royalties 1	(ı) Real	(II) Personal				
	6a	Gross Rents	(i) iteal	(II) I ersonar				
	ь	Less rental						
		expenses						
	C	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of						
		assets other						
	ь	than inventory Less cost or						
	-	other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (los	ss)		0			
	8a		from fundraising					
<u>•</u>		events (not inc	-					
듄		\$						
ě			s reported on line 1c)					
Œ		,	a					
<u> 후</u>	ь	Less direct ex	penses <b>b</b>					
Other Revenue Contact Revenue Contact Revenue and and and and	c		loss) from fundraising	events 🛌	0			
	9a		from gaming activities					
			ne 19					
			а					
	ь		penses <b>b</b>					
	С		(loss) from gaming acti	vities	0			
	10a	Gross sales of	• •					
		returns and all	owances . a					
	ь	less cost of a	oods sold <b>b</b>					
	٦		(loss) from sales of inve	entory 🕨	0			
	۲	Miscellaneou		Business Code				
	11a		- Nevellac	517,000	16,525			16,525
	Ι.	Television		722,210	2,098,093			2,098,093
	Ь	Cafeteria						
	C	Dues		900,099	87,332			87,332
	d	All other reven	ue		1,309,362			1,309,362
	e	Total. Add line	s 11a-11d		3,511,312			
				·	, , -			
	12	Total revenue.	See Instructions .	. •	552,163,417	546,149,906	598,513	4,970,794

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	Section 501(c)(3) and 501(c)(4) organizations mu	st complete all c	columns.	'D'	
	ll other organizations must complete column (A) but are not required to		(B), (C), and (	υ). (C)	(D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S $$ See Part IV , line 21 $$	687,749	687,749		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
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	4,042,181	3,233,745	808,436	0
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	213,741,456	170,993,165	42,748,291	0
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	7,157,082	5,725,666	1,431,416	0
9	Other employee benefits	33,497,427	26,797,942	6,699,485	0
10	Payroll taxes	15,079,417	12,063,534	3,015,883	0
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	4,430,317	3,544,254	886,063	0
c	Accounting	3,763,317	3,010,654	752,663	0
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	59,297,490	47,437,992	11,859,498	0
12	Advertising and promotion	4,054,655	3,243,724	810,931	0
13	Office expenses	131,459,219	105,167,375	26,291,844	0
14	Information technology	0			_
15	Royalties	0			
16	Occupancy	14,364,685	11,491,748	2,872,937	0
17	Travel	313,749	250,999	62,750	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	725,842	580,674	145,168	0
20	Interest	1,389,935	1,111,948	277,987	0
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	54,895,514	43,916,411	10,979,103	0
23	Insurance	4,881,790	3,905,432	976,358	0
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)				
а	Collection Fees	7,909,374	6,327,499	1,581,875	0
b	Taxes	873	698	175	0
c	Dues & Subscriptions	6,457,128	5,165,702	1,291,426	0
d	Bad Debt	17,489,212	13,991,370	3,497,842	0
e	MISCELLANEOUS	641,758	513,406	128,352	0
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	586,280,170	469,161,688	117,118,482	0
26	Joint costs. Check here ► ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			92,260,344	1	20,836,464
	2	Savings and temporary cash investments	_			2	<u> </u>
	3	Pledges and grants receivable, net	136,414,116		136,105,833		
	4	Accounts receivable, net	•		71,502,983		69,961,846
	5	Receivables from current and former officers, directors, trustee	s kev	employees and	,, ,	<u> </u>	
		highest compensated employees Complete Part II of	J, KC,	employees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under spersons described in section $4958(c)(3)(B)$ Complete Part II		n 4958(f)(1)) and			
		Schedule L				6	
Assets	7	Notes and loans receivable, net				7	
Š	8	Inventories for sale or use			6,758,673	8	7,940,345
⋖	9	Prepaid expenses and deferred charges			6,265,243	9	6,048,406
	10a	Land, buildings, and equipment cost or other basis <i>Complete</i> Part VI of Schedule D	10a	637,733,519			
	ь	Less accumulated depreciation	10b	423,165,933	239,585,111	10c	214,567,586
	11	Investments—publicly traded securities			30,164,157	11	55,542,839
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets			7,687,689	14	29,657,812
	15	Other assets See Part IV, line 11			24,417,820	15	4,183,364
	16	Total assets. Add lines 1 through 15 (must equal line 34) .	615,056,136	16	544,844,495		
	17	Accounts payable and accrued expenses .			54,121,098	17	70,343,937
	18	Grants payable				18	
	19	Deferred revenue				19	
_	20	Tax-exempt bond liabilities				20	
<u>ie</u>	21	Escrow or custodial account liability Complete Part IV of Schedu	le D			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified	,				
<u> </u>		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties		•	76,020,740	23	78,475,947
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			129,404,618	25	160,006,434
	26	Total liabilities. Add lines 17 through 25			259,546,456	26	308,826,318
.5		Organizations that follow SFAS 117, check here ▶ 🔽 and com	plete	lines 27			
ည		through 29, and lines 33 and 34.					
Balance	27	Unrestricted net assets		326,660,471		236,018,177	
	28	Temporarily restricted net assets	3,293,716		0		
딜	29	Permanently restricted net assets	25,555,493	29	0		
or Fund		Organizations that do not follow SFAS 117, check here F at	nd cor	nplet e			
	30	lines 30 through 34.  Capital stock or trust principal, or current funds				30	
ts	31	Paid-in or capital surplus, or land, building or equipment fund				31	
Assets	32	Retained earnings, endowment, accumulated income, or other for				32	
	33	Total net assets or fund balances	anus		355,509,680	_	236,018,177
Net							
	34	Total liabilities and net assets/fund balances			615,056,136	34	544,844,495

# Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Yes	

Form **990** (2009)

### OMB No 1545-0047

#### **SCHEDULE A** (Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

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

**Public Charity Status and Public Support** 

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

Inspection

Name of the organization THE CHRIST HOSPITAL

Employer identification number

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) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 7 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 ) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 509(a)(4). 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 c Type III - Functionally integrated Type III - Other Type I **b** Type II 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) 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 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) Provide the following information about the supported organization(s) h

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

ınstructions

P	Support Schedule (Complete only if yo					and 170(b)	(1)(A)(vi)
S	ection A. Public Support	a checked tile	DOX OII IIIC 3,	,, or o or rare.	÷·/		
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ın)	(a) 2005	( <b>b)</b> 2006	(6) 2007	(d) 2008	(e) 2009	(I) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual						
_	grants ") Tax revenues levied for the						
2	organization's benefit and either						
	paid to or expended on its						
	behalf						
3	The value of services or facilities						
-	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
_	(f) <b>Dublic Support</b> Subtract line F from						
6	<b>Public Support.</b> Subtract line 5 from line 4						
S	ection B. Total Support	1		-			
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ın)	(a) 2005	( <b>b</b> ) 2000	(6) 2007	(d) 2008	(e) 2009	(1) Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
9	sources Net income from unrelated						
9	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income (Explain in Part						
	IV ) Do not include gain or loss						
	from the sale of capital assets						
11	Total support (Add lines 7						
4.5	through 10)	/5					
12	Gross receipts from related activities	,	•			12	
13	First Five Years If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	inization, ▶□
	check this box and <b>stop here</b>						-1
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2009			11 column (f))		14	
15	Public Support Percentage for 2008	Schedule A . Pa	rt II. line 14			15	
	33 1/3% support test—2009. If the	•	,	v on line 13 and	line 14 is 33 1/30		k this hox
<b></b>	and <b>stop here.</b> The organization qua	-		·	IIIIC 14 13 33 1/3/	o or more, ence	<b>▶</b> □
ь	33 1/3% support test—2008. If the				5a, and line 15 is	33 1/3% or moi	
	box and <b>stop here.</b> The organization				,		▶
17a	10%-facts-and-circumstances test-	<b>-2009.</b> If the org	anızatıon dıd not	check a box on lı	ne 13, 16a, or 16	b and line 14	
	ıs 10% or more, and ıf the organizat						
	in Part IV how the organization mee	ts the "facts and	l cırcumstances"	test The organiz	ration qualifies as	a publicly supp	
L	organization	_2009 Ifthe c==	onization did net	chack a bay as li	no 12 165 164	or 17a and line	▶□
D	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ	_					
	Explain in Part IV how the organizat						clv
	supported organization						<b>▶</b> ┌
10	Deiveta Farmdation Ifthe averagest	on did not obselv	a hay an line 12	16- 16- 17-	17	hay and cas	•

**▶**□

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

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) 2009	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
3	purpose Gross receipts from activities that				+		
3	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				-		
7a	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6 )						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	( <b>d)</b> 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
	business activities not included						
	ın lıne 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support (Add lines 9, 10c,						
14	11 and 12 ) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and <b>stop here</b>	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	<b>▶</b> ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	<b>009</b> (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	<b>2008</b> Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind <b>stop here.</b> T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes here	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(	us more man 33	1/370 and ine

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV

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

Schedule A (Form 990 or 990-EZ) 2009

Software ID: Software Version:

**EIN:** 31-0538525

Name: THE CHRIST HOSPITAL

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

Compensated Employees, and Independent Contractors									
(B) Average hours		tion (	che	')		ı	( <b>D)</b> Reportable compensation from the	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
1 0	X						0	0	0
10	×						0	0	0
1 0	×						0	0	0
1 0	Х						0	0	0
1 0	Х						0	0	0
1 0	Х						0	0	0
1 0	х						0	0	0
1 0	Х						0	0	0
1 0	х						0	0	0
1 0	х						0	0	0
1 0	Х						0	0	0
1 0	Х						0	0	0
1 0	Х						0	0	0
1 0	х						0	0	0
40 0			х				528,859	0	53,131
40 0			х				341,108	0	119,722
40 0			х				205,532	0	24,801
40 0			х				347,134	0	53,501
40 0			х				335,910	0	90,305
40 0			х				250,535	0	20,214
40 0			х				228,635	0	29,404
40 0			х				206,248	0	12,024
40 0				х			451,899	0	35,078
40 0				х			719,625	0	0
40 0					х		1,058,472	0	5,530
	(B) Average hours per week  1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	(B) Average hours per week  1 0	(B) Average hours per week  1 0	(B) A verage hours per week	(B) A verage hours per week	C	CC	CD	Column   C

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

(A) Name and Title	(B) A verage hours	Average Position (check all hours that apply)					(D) Reportable compensation	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other		
	per week	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
JOHN RUNYON PHYSICIAN	40 0					Х		830,238	0	940	
JOHN CORL PHYSICIAN	40 0					х		761,940	0	2,779	
EDWARD SCHLOSS PHYSICIAN	40 0					х		749,473	0	5,030	
JOSEPH CHOO PHYSICIAN	40 0					Х		737,839	0	3,030	
JOHN RENNER FORMER VP-FINANCE	40 0						х	298,014	0	32,526	

### 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
Collection Fees	7,909,374	6,327,499	1,581,875	0
Taxes	873	698	175	0
Dues & Subscriptions	6,457,128	5,165,702	1,291,426	0
Bad Debt	17,489,212	13,991,370	3,497,842	0
MISCELLANEOUS	641,758	513,406	128,352	0

DLN: 93493136059851

# OMB No 1545-0047

Open to Public Inspection

# **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

**Political Campaign and Lobbying Activities** 

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

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

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

<ul><li>Se</li><li>Se</li><li>If the</li></ul>	ction 501(c)(3) organizations that ction 501(c)(3) organizations that	t have filed Form 5768 (election under t have NOT filed Form 5768 (election s," to Form 990, Part IV, Line 5 (P zations Complete Part III	r section 501(h)) C under section 501	Complete Part II-A Do not col (h)) Complete Part II-B Do n	mplete Part II-B ot complete Part II-A
	me of the organization ECHRIST HOSPITAL			Employer iden	tification number
				31-0538525	
Par	t I-A Complete if the or	ganization is exempt under	section 501(	c) or is a section 527	organization.
1	Provide a description of the org	ganızatıon's dırect and ındırect polıt	ıcal campaıgn act	ivities in Part IV	
2	Political expenditures			▶	\$
3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt under	section 501(	c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization un	ider section 4955	<b>.</b>	\$
2	Enter the amount of any excise	e tax incurred by organization manag	gers under section	n 4955 🕨	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 47	20 for this year?		☐ Yes ☐ No
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt under	section 501(	c) except section 501	l(c)(3).
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exemp	ot function activities 🕨	\$
2	Enter the amount of the filing o exempt funtion activities	rganization's funds contributed to o	ther organizations	for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b	¢
4	Did the filing organization file <b>F</b>	Form 1120-POL for this year?			⊤ Yes
5	were made For each organizat contributions received that we	nd employer identification number (E ion listed, enter the amount paid fro re promptly and directly delivered to iittee (PAC) If additional space is n	m the filing organi o a separate politi	zation's funds Also enter t cal organization, such as a	he amount of political
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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

**f** Grassroots lobbying expenditures

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

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

		(6	a)	(b)
		Yes	No	A mount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?		Νo	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Νo	
c	Media advertisements?		Νo	
d	Mailings to members, legislators, or the public?		Νo	
e	Publications, or published or broadcast statements?		Νo	
f	Grants to other organizations for lobbying purposes?	Yes		25,824
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		Νo	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo	
i	Other activities? If "Yes," describe in Part IV	Yes		7,50
j	Total lines 1c through 1i			33,32
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo	
b	If "Yes," enter the amount of any tax incurred under section 4912			
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?		Νo	

# 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 Section 163(a) non-deductible lebburg and political expenditures (do not include amounts of political
- 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
- **b** Carryover from last year
- **c** Tota
- 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
- 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?
- 5 Taxable amount of lobbying and political expenditures (see instructions)

#### 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

Ident if ier	Return Reference	Explanation
LOBBYING ACTIVITIES	PART II-B, LINE 1F	THE CHRIST HOSPITAL PAID MEMBERSHIP DUES TO THE OHIO HOSPITAL ASSOCIATION AND THE AMERCIAN HOSPITAL ASSOCIATION A PERCENTAGE OF THE DUES RELATED TO LOBBYING TOTAL EXPENDITURES RELATED TO LOBBYING WERE THE FOLLOWING - OHIO HOSPITAL ASSOCIATION \$ 6,997 - AMERICAN HOSPITAL ASSOCIATION \$18,827 TOTAL \$25,824
LOBBYING ACTIVITIES	PART II-B, LINE 1I	THE CHRIST HOSPITAL PAID \$7,500 TO DINSMORE PUBLIC SECTOR ADVISORS, LLC FOR LOBBYING SERVICES

2a

2b 2c

3

4

5

efile GRAPHIC print - DO NOT PROCESS

As Filed Data

DLN: 93493136059851

OMB No 1545-0047

SCHEDULE D

Department of the Treasury

(Form 990)

**Supplemental Financial Statements** 

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

Open to Public Inspection

Internal Revenue Service ► Attach to Form 990. ► See separate instructions. Name of the organization **Employer identification number** THE CHRIST HOSPITAL 31-0538525 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 Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? 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 Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🛌 Number of states where property subject to conservation easement is located **-**\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year 🕨 A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 🕨 🛊 🔛 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? 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. 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 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

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 relating to these items

ar	Organizations Maintaining Co	illections of Art	t, His	tori	<u>cal Tre</u>	asures, or C	<u> </u>	<u>r Similar</u>	Asse	: <b>ts</b> (co	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	ıy of th	ne foll	owing th	at are a sıgnıfıc	ant u	ise of its col	lectioi	ו	
а	Public exhibition		d	$\sqcap$	Loan or	exchange prog	rams				
b	Scholarly research		e	Γ	Other						
c	Preservation for future generations										
ŀ	Provide a description of the organization's co	ollections and expla	aın hov	w the	/ further	the organizatioi	n's ex	xempt purpo	se in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			,				nılar	Γ	Yes	┌ No
Pa i	rt IV Escrow and Custodial Arrang						d "Y	'es" to Forr	n 990	),	
	Part IV, line 9, or reported an ar										
.a	Is the organization an agent, trustee, custoo included on Form 990, Part X?					ons or other ass	sets	not	Γ	Yes	☐ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	ing ta	able	г		1			
						-			A mou	int	
с	Beginning balance					-	1c				
d	Additions during the year					-	1d				
e	Distributions during the year						1e				
f	Ending balance					L	1f				
а	Did the organization include an amount on Fe	orm 990, Part X, lın	e 21?						Γ	Yes	┌ No
	If "Yes," explain the arrangement in Part XI\										
a	rt V Endowment Funds. Complete										
_	D	(a)Current Year	(b)	Prior \	rear (	(c)Two Years Back	(d)	Three Years Ba	ick (e	)Four Ye	ears Back
•	Beginning of year balance				-						
b	Contributions						+				
c	Investment earnings or losses						+				
d	Grants or scholarships						+				
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
_	Provide the estimated percentage of the yea	r end balance held	as		<u> </u>				<u> </u>		
а	Board designated or quasi-endowment										
ь	Permanent endowment										
c a	Term endowment ►  Are there endowment funds not in the posse	ssion of the organiz	ation	that a	re held a	and administere	d for	the			
_	organization by	ooron or the organiz					<b>u</b> 10.			Yes	No
	(i) unrelated organizations							[	3a(i)		
	(ii) related organizations						•	[	3a(ii)	<u> </u>	
	If "Yes" to 3a(II), are the related organizatio	•					•		3b		
	Describe in Part XIV the intended uses of th					0 D- 1 1/ 1	4.0				
ėΙ	tt VI Investments—Land, Building	s, and Equipme	nt. S								
	Description of investment				Cost or oth (investme			(c) Accumula depreciatio		( <b>d</b> ) Boo	ok value
a	Land					1,439	,076		<del>-  </del>		1,439,076
	Buildings					292,080		189,576	,372		2,504,048
	Leasehold improvements					3,527	•	•	,400		2,709,277
	Equipment					251,422	_	179,186	<del>`</del>		2,236,342
	Other					89,263		53,584			5,678,843
-				1		1 05,200		,	1	٠.	, -,-

214,567,586

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12	2.
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value	(c) Method of valuation
Financial derivatives		Cost or end-of-year market value
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost or end-or-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, lin	ne 15.	
(a) Descrip	otion	(b) Book value
-		
Tabel (Column (b) about a sure from 200 0 1 1 1 1 (0)	(5)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability		
	(b) A mount	
Federal Income Taxes	0	
Malpractice Claims	3,349,857	
Asset Retirement O bligation	1,140,379	
DUE TO THIRD PARTIES	-3,191,655	
OTHER LIABILITIES	158,707,853	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	160,006,434	

Pai	t XII Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Ret	urn
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total Revenue Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 12)	5	
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per R	eturn
1	Total expenses and losses per audited financial statements	1	
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	]	
b	Other (Describe in Part XIV)	]	
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	
	t XIV Supplemental Information		
Con	uplete this part to provide the descriptions required for Part II, lines 3, 5, and 9. Part III, lines 1a and 4. Pa	art IV . lii	nes 1b and 2b.

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

Ident if ier	Return Reference	Explanation
FIN 48 DISCLOSURE		The Company completed an analysis of uncertain tax positions in accordance with applicable accounting guidance at June 30, 2010 and 2009, and determined no amounts were required to be recognized in the consolidated financial statements at June 30, 2010 and 2009

# OMB No 1545-0047

Open to Public Inspect ion

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

Department of the Treasury Internal Revenue Service

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

**Hospitals** 

► See separate instructions.

Name of the organization THE CHRIST HOSPITAL

**Employer identification number** 

31-0538525 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 1b Yes 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 most hospitals Applied uniformly to all hospitals Generally tailored to individual hospitals Answer the following based on the charity care eligibility criteria that applies to the largest number of the organization's patients 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 За Yes □ 200% □ Other □ **▽** 150% 100% 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 . . . . . Yes 300% **7** 350% 200% 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 Does the organization's policy provide free or discounted care to the "medically indigent"? . . . . . . Yes Does the organization budget amounts for free or discounted care provided under its charity care policy? . . . . 5a Yes If "Yes," did the organization's charity care expenses exceed the budgeted amount? . . . . 5b Yes 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 Νo Does the organization prepare an annual community benefit report? . 6a Νo **6b** If "Yes," does the organization make it available to the public? . . . . . . . . . Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Charity Care and Certain Other Community Benefits at Cost (a) Number of **Charity Care and** (b) Persons (c) Total community (d) Direct offsetting (e) Net community benefit (f) Percent of activities or served benefit expense revenue expense total expense **Means-Tested Government** programs (optional) **Programs** (optional) Charity care at cost (from -282,987 15,803,862 15,520,875 2 780 % Worksheets 1 and 2) Unreimbursed Medicaid (from 37,803,099 31,488,288 6,314,811 1 110 % Worksheet 3, column a) Unreimbursed costs-other means-tested government programs (from Worksheet 3, 2,376,130 1,703,120 673,010 0 120 % column b) Total Charity Care and Means-Tested Government 55,700,104 32,908,421 22,791,683 4 010 % Programs . \_ . \_ . Other Benefits Community health improvement services and community benefit operations (from (Worksheet 4) . . 337,976 337.976 0 060 % Health professions education 18,396,061 5,749,398 12,646,663 2 220 % (from Worksheet 5) . . Subsidized health services (from Worksheet 6) . .

5,363,123

143,211

24,240,371

79,940,475

Research (from Worksheet 7)

Cash and in-kind contributions to community groups (from Worksheet 8)

Total Other Benefits . . .

k Total. Add lines 7d and 71

2,486,079

8,235,977

41.144.398

500

0 510 %

0 030 %

2 820 %

6 830 %

2,877,044

142,711

16,004,394

38.796.077

Pa	rt II Community Buildin activities.	ng Activitie	<b>s</b> Complete t	hıs table ıf the or	ganızatı	on co	nducte	d any commur	nity l	ouildin	g
	activities.	(a) Number of activities or programs (optional)	<b>(b)</b> Persons served (optional)	(c) Total community building expense		rect offs revenue		(e) Net communit building expense		(f) Pero total ex	
_1_	Physical improvements and housing										
2	Economic development			9,82	)			9,	,830		
3	Community support										
4	Environmental improvements			31,62	5			31,	,625	0	010 %
5	Leadership development and training										
6	for community members Coalition building			971,76	7			971	767	0	170 %
7	Community health improvement			·							
8	Workforce development			40,34	5			40,	,345	0	010 %
9	Other										
10	Total			1,053,55	7			1,053	,567	0	190 %
Pai	t IIII Bad Debt, Medicar	e, & Collec	tion Practice	es							
Sect	ion A. Bad Debt Expense									Yes	No
1	Does the organization report b	ad debt exper	nse in accordanc	ce with Heathcare F	ınancıal	Manag	jement /	Association		103	
_	Statement No 15?							5.240.624	1		No
2 3	Enter the amount of the organi Enter the estimated amount of					2		5,248,631			
•	attributable to patients eligible					3		628,786			
4 Sect	Provide in Part VI the text of t In addition, describe the costi rationale for including other ba ion B. Medicare	ng methodolog	gy used in deter	mining the amounts				·			
5	Enter total revenue received fi	rom Medicare	(including DSH	and IME)		5		134,271,862			
6	Enter Medicare allowable cost					6		141,661,468			
7	Subtract line 6 from line 5 Th					7		-7,389,606			
8	Describe in Part VI the extent Also describe in Part VI the co Check the box that describes	osting method the method us	lology or source sed	used to determine	the amo						
	Cost accounting system	I* Co	st to charge rai	tio J	Other						
sect 9a	ion C. Collection Practices  Does the organization have a v	written deht co	ollection policy?	•					_		
9a 9b	If "Yes," does the organization		•		· · lection r	· ·	estobe	followed for	9a	Yes	
	patients who are known to qua	lify for charity	care or financia	al assistance? Desc					9b		Νo
Pa	rt IV Management Com	panies and	Joint Ventu	res				) Off	Τ_		
	(a) Name of entity	(i	<b>o)</b> Description of pr activity of entity	Illiary	c) Organı profit % o ownersh	r stock	er	) Officers, directors, trustees, or key mployees' profit % stock ownership%	pro	e) Physic ofit % or ownersh	stock
1											
2											
3											
4		+							+		
5											
6											
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Part V Facility Information									
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
See Additional Data Table									

#### Part VI Supplemental Information

Complete this part	t to provide	the following	information
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- 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

THE CHRIST HOSPITAL ("TCH") PROVIDES COMMUNITY SUPPORT BY ASSISTING IN DISASTER PREPAREDNESS PREPARING FOR DISASTER IS AN IMPORTANT ROLE FOR THE HOSPITAL TO ASSURE THE SAFETY AND HEALTH OF COMMUNITY RESIDENTS IN THE EVENT OF A NATURAL DISASTER, INDUSTRIAL ACCIDENT, OR OTHER LARGE SCALE EMERGENCY IN ADDITION, TCH HAS

ON ONGOING COMMITMENT TO THE MT AUBURN COMMUNITY THROUGH SERVICE WORK AND DONATIONS, AS WELL AS A COMMUNITY TO SERVICE OF THE POOR AND UNDERSERVED OF THE CINCINNATI AND REGIONAL COMMUNITIES

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

Software ID: Software Version:

**EIN:** 31-0538525

Name: THE CHRIST HOSPITAL

Teaching hospital ×	Critical access hospital	Research facility	ER-24 hours ×	ER-other	Other (Describe)
X			Х		
					PHYSICIAN OFFICE
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					IMAGING CENTER
	ne 1	ne 1	ne 1	ne 1	ne 1

BAD DEBTS INCLUDED IN PART IX, LINE 25 TOTALED \$17,489,212 THIS AMOUNT HAS BEEN REMOVED FROM THE TOTAL EXPENSES IN ORDER TO CALCULATE THE PERCENTAGE REPORTED IN COLUMN FON SCHEDULE H, PART I AND PART II

NET PATIENT ACCOUNTS RECEIVABLE AND NET PATIENT SERVICE REVENUE ARE RECORDED AT ESTIMATED AMOUNTS EXPECTED TO BE COLLECTED THESE ESTIMATED AMOUNTS ARE SUBJECT TO FURTHER ADJUSTMENTS UPON REVIEW BY THIRD-PARTY PAYORS THE PROVISION FOR BAD DEBTS IS BASED UPON MANAGEMENT'S ASSESSMENT OF HISTORICAL AND EXPECTED NET COLLECTIONS CONSIDERING HISTORICAL BUSINESS AND ECONOMIC CONDITIONS, TRENDS IN HEALTH CARE COVERAGE AND OTHER COLLECTION INDICATORS PERIODICALLY THROUGHOUT THE YEAR, MANAGEMENT ASSESSES THE ADEQUACY OF THE ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS BASED UPON HISTORICAL WRITE-OFF EXPERIENCE BY PAYOR CATEGORY, INCLUDING THOSE AMOUNTS NOT COVERED BY INSURANCE THE RESULTS OF THIS REVIEW ARE THEN USED TO MAKE ANY MODIFICATIONS TO THE PROVISION FOR BAD DEBTS TO ESTABLISH AN APPROPRIATE ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS AN AGGREGATE COST TO CHARGE RATIO WAS USED TO PROVIDE BAD DEBT AT COST FOR PART III, LINE 2 THE ESTIMATED AMOUNT OF THE HOSPITAL'S BAD DEBT EXPENSE (AT COST) ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER THE HOSPITAL'S CHARITY CARE POLICY REPORTED ON PART III, LINE 3 WAS DETERMINED USING MANAGEMENT'S BEST ESTIMATE

COSTS REPORTED ON LINE 6 ARE OBTAINED FROM THE MEDICARE COST REPORT WHICH IS BASED ON A COST TO CHARGE RATIO

PATIENTS KNOWN TO QUALIFY FOR CHARITY CARE AND FINANCIAL ASSISTANCE ARE NOT SENT TO COLLECTIONS UNLESS A DETERMINATION HAS BEEN MADE THAT THE PATIENT HAS THE FINANCIAL RESOURCES TO PAY SOME PORTION OF THEIR BILL BUT REFUSE TO DO SO

THE CHRIST HOSPITAL ("TCH") USES EXISTING COMMUNITY HEALTH NEEDS ASSESSMENT REPORTS SUCH AS THE 2008 UNITED WAY OF GREATER CINCINNATI REPORT (THE STATE OF THE COMMUNITY - A REPORT ON THE SOCIO-ECONOMIC HEALTH OF THE GREATER CINCINNATI REGION) AND THE HEALTH IMPROVEMENT COLLABORATIVE OF GREATER CINCINNATI REPORT (INDICATORS OF HEALTHY COMMUNITIES 2006) TCH ALSO UTILIZES HOSPITAL PERSONNEL AND PHYSICIANS WHO HAVE IDENTIFIED COMMUNITY NEEDS BASED ON ADMISSION/DISCHARGE AND OTHER HOSPITAL DATA BASED ON THIS DATA AND INFORMATION, TCH ASSESSES AND CONTINUALLY RESPONDS TO CHANGING COMMUNITY NEEDS THROUGH THE SERVICES OFFERED TCH RECOGNIZES THE HEALTH OF THE COMMUNITY IS INFLUENCED BY SOCIAL, ECONOMIC, AND ENVIRONMENTAL FACTORS, NOT JUST BY DISEASE AND ILLNESS OUR COMMUNITY BENEFIT INCLUDES BOTH QUALITATIVE AND QUANTITATIVE DATA, DEMOGRAPHICS INCLUDING RACE, AGE, AND ETHNICITY, SOCIOECONOMIC DATA INCLUDING INCOME, EDUCATION, AND HEALTH INSURANCE RATES, PRIMARY CARE AND CHRONIC DISEASE NEEDS OF UNINSURED PERSONS, AND DATA ON HEALTH DISPARITIES IN HEALTH OUTCOMES AMONG MINORITY GROUPS TCH INCORPORATES PLANNING FOR COMMUNITY BENEFITS AS PART OF ITS ANNUAL BUSINESS MARKET RESEARCH AND THE ANALYSIS OF HEALTH CARE UTILIZATION DATA BASES IN ADDITION, SERVICE USE IS FORECAST UTILIZING LICENSED POPULATION BASED SOFTWARE TCH HAS DEDICATED STAFF TO ASSIST IN THE COMMUNITY BENEFIT PLANNING, REPORTING, MONITORING AND IMPLEMENTATION OF COMMUNITY BENEFIT PROGRAMS AND SERVICES COMMUNITY BENEFIT ACTIVITIES AND PROGRAM EFFECTIVENESS ARE REPORTED TO APPROPRIATE EXECUTIVES AND ANALYZED TO ENSURE EFFECTIVENESS

THE CHRIST HOSPITAL ("TCH") POSTS ITS CHARITY CARE POLICY AND FINANCIAL ASSISTANCE CONTACT INFORMATION IN ADMISSIONS AREAS, EMERGENCY DEPARTMENT, AND OTHER AREAS OF THE ORGANIZATION'S FACILITIES IN WHICH ELIGIBLE PATIENTS ARE LIKELY TO BE PRESENT TCH PROVIDES A COPY OF THE POLICY, OR SUMMARY THEREOF, AND FINANCIAL ASSISTANCE CONTACT INFORMATION TO PATIENTS AS PART OF THE INTAKE PROCESS AND WITH DISCHARGE MATERIALS ADDITIONALLY, A COPY OF THE POLICY OR A SUMMARY ALONG WITH FINANCIAL ASSISTANCE CONTACT INFORMATION IS INCLUDED IN PATIENT BILLS TCH DISCUSSES WITH THE PATIENT THE AVAILABILITY OF VARIOUS GOVERNMENT BENEFITS, SUCH AS MEDICAID OR STATE PROGRAMS, AND ASSISTS THE PATIENT WITH QUALIFICATION FOR SUCH PROGRAMS, WHERE APPLICABLE ADDITIONALLY, TCH ASSISTS PATIENTS IN OBTAINING MEDICAL BENEFITS THROUGH FEDERAL, STATE, AND HOSPITAL PROGRAMS TCH REPRESENTATIVES WILL PROVIDE THE FOLLOWING SERVICES AT NO COST TO THE PATIENT OF EXPLORE ELIGIBILITY, OF FILE APPLICATIONS ON PATIENT'S BEHALF, OSCHEDULE AND ATTEND APPOINTMENTS, OPROVIDE TRANSPORTATION WHEN NECESSARY, OPROVIDE MEDICAL DOCUMENTATION TO SOCIAL SECURITY ADMINISTRATION FOR DISABILITY CLAIMS THROUGHOUT THE REGISTRATION AND DISCHARGE PROCESSES, PATIENTS AND THEIR COUNSELORS LOOK AT WHAT OPTIONS ARE AVAILABLE TCH UNDERSTANDS THAT NOT EVERYONE CAN PAY FOR HEALTHCARE SERVICES TCH REPRESENTATIVES ARE AVAILABLE TO OFFER OPTIONS AND ASSISTANCE FOR THOSE WHO ARE UNINSURED OR UNDERINSURED

KEY CUSTOMER GROUPS FOR THE CHRIST HOSPITAL ("TCH") ARE THE COMMUNITY WE SERVE, PATIENTS, AND THEIR FAMILY MEMBERS THE COMMUNITY IS SEGMENTED INTO A PRIMARY SERVICE AREA (PSA) AND SECONDARY SERVICE AREA (SSA) TCH'S PSA - OR WHERE 80% OF THE HOSPITAL'S ADMISSIONS COME FROM - ENCOMPASSES 10 COUNTIES IN THE GREATER CINCINNATI AREA HAMILTON, BROWN, BUTLER, WARREN, CLERMONT, AND ADAMS IN OHIO, CAMPBELL, KENTON, BOONE IN KENTUCKY AND DEARBORN COUNTY IN INDIANA THE ORGANIZATION'S SSA - WHERE THE REMAINING 20% OF HOSPITAL ADMISSIONS COME FROM - ENCOMPASSES AN ADDITIONAL FIVE COUNTIES CLINTON AND HIGHLAND IN OHIO, AND FRANKLIN, OHIO AND RIPLEY COUNTIES IN INDIANA THE MAIN SERVICE AREA TCH SERVES, CINCINNATI, HAS AN APPROXIMATE POPULATION OF 332,252 WITH 12 3% BEING OVER THE AGE OF 65 THE POPULATION INCLUDES 2 9% WHICH ARE UNINSURED AND 7 1% WHICH ARE MEDICAID RECIPIENTS THE POPULATION INCLUDES 3 4% NON-ENGLISH SPEAKING PEOPLE AND 5 7% OF RESIDENTS ARE IN HOUSEHOLDS BELOW THE FEDERAL POVERTY GUIDELINES THE LARGEST ETHNIC GROUP IN THE COMMUNITY SERVED BY THE HOSPITAL IS GERMAN APPROXIMATELY 24% OF THE POPULATION IS OF GERMAN DESCENT THE OCCUPATION CLASSIFICATION IN THE COMMUNITY CONSISTS OF 26% BLUE COLLAR, 60% WHITE COLLAR, AND 14% SERVICE AND FARM WORKERS

THE CHRIST HOSPITAL ("TCH") OPERATES AN EMERGENCY ROOM OPEN TO ALL PERSONS REGARDLESS OF ABILITY TO PAY IN ADDITION TO PROVIDING EMERGENCY SERVICES, A SYSTEMATIC APPROACH IS USED TO DETERMINE COMMUNITY HEALTH NEEDS WITH INPUT FROM ORGANIZATIONS SUCH AS THE CENTER FOR CLOSING THE HEALTH GAP, THE TCH FAMILY ADVISORY COUNCIL, AND THE GATHERING OF COMMUNITY HEALTH STATISTICS BY THE KSI CLINICAL SERVICES PORTFOLIO TEAM AND BY THE MARKETING DEPARTMENT INFORMATION GATHERED THROUGH THESE SOURCES HAS LED TO THE DEPLOYMENT OF THE PALLIATIVE CARE PROGRAM, A CENTER FOR HEALTH AND AGING TO ADDRESS THE SPECIAL NEEDS OF GERIATRIC PATIENTS AND A NEWLY REMODELED BEHAVIORAL HEALTH UNIT AT A TIME WHEN OTHER HEALTHCARE PROVIDERS IN THE COMMUNITY WERE DISCONTINUING THAT SERVICE THE HOSPITAL ALSO SUPPORTS THE COMMUNITY IN NUMEROUS FUND DRIVES SUCH AS UNITED WAY, AMERICAN HEART ASSOCIATION, DIABETES WALK, CANCER WALK AND FINE ARTS FUND AT THE BEGINNING OF EACH SCHOOL YEAR AND AT CHRISTMAS, TCH STAFF ALSO DONATES SCHOOL SUPPLIES AND GIFTS TO THE STUDENTS AT TAFT ELEMENTARY SCHOOL LOCATED IN MT AUBURN IN ADDITION, THE STAFF PROVIDES MENTORING OPPORTUNITIES TO UNDERGRADUATE AND GRADUATE STUDENT INTERNS INTERESTED IN HEALTHCARE CAREERS AND ALSO TO EXPLORER SCOUTS

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

**Schedule I** (Form 990)

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

OMB No 1545-0047

DLN: 93493136059851

**Inspection** 

(h) Purpose of grant

Department of the Treasury Internal Revenue Service Name of the organization

THE CHRIST HOSPITAL

(a) Name and address of

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

Employer identification number

31-0538525

(g) Description of

(f) Method of

**(b)** EIN

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

(e) A mount of non-

(c) IRC Code section

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

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 . . . . . . . . . . . . . . . . .

(d) A mount of cash

organization or government	<b>(B)</b> EIN	if applicable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
YWCA898 WALNUT STREET CINCINNATI,OH 45202	310537518	501(c)(3)	5,050				COMMUNITY SERVICE
CINCINNATI BUSINESS COURRIER13821 COLLECTIONS CENTER DR CHICAGO,IL 60693	134085084		8,750				COMMUNITY SERVICE
LIFECENTER615 ELSINORE PLACE CINCINNATI,OH 452021459	311040508	501(c)(3)	10,000				COMMUNITY SERVICE
AMERICAN DIABETES ASSOCIATION1701 NORTH BEAUREGARD STREET ALEXANDRIA,VA 22311	131623888	501(c)(3)	10,000				COMMUNITY SERVICE
THANKSGIVING DAY RACE 3243 LINWOOD ROAD CINCINNATI,OH 45226			10,000				COMMUNITY SERVICE
ARTHRITIS FOUNDATION 7124 MIAMI AVENUE CINCINNATI,OH 45243	316043937	501(c)(3)	65,000				COMMUNITY SERVICE
CENTER FOR RESPITE CAREPO BOX 141301 CINCINNATI,OH 45250	202544994	501(c)(3)	100,000				COMMUNITY SERVICE
AMERICAN HEART ASSOCIATION5211 MADISON ROAD CINCINNATI,OH 452271411	135613797	501(c)(3)	190,500				COMMUNITY SERVICE
CENTER FOR CLOSING THE HEALTH GAP3120 BURNET AVE CINCINNATI,OH 45229	200902286	501(c)(3)	210,000				COMMUNITY SERVICE

Enter total number of other organizations . . . . . . .

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

art III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Pa	art 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)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
	<u> </u>		<u> </u>	ı	l

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

Ident if ier	Return Reference	Explanation
GENERAL INFORMATION ON GRANTS AND ASSISTANCE	PART I, LINE 2	THE CHRIST HOSPITAL PROVIDES FUNDING TO COMMUNITY ORGANIZATIONS THAT SUPPORT THE MISSION OF THE CHRIST HOSPITAL PRIMARILY FOCUSING ON 1 ) THOSE ORGANIZATIONS THAT EDUCATE THE COMMUNITY ABOUT HEALTH, WELLNESS AND PREVENTION, 2 ) THOSE INITIATIVES THAT IMRPOVE THE HEALTH OF THE COMMUNITY, AND 3 ) THOSE INITIATIVES THAT ARE FOCUSED ON KEY CLINICAL SERVICE AREAS OF THE CHRIST HOSPITAL (INCLUDING CARDIOVASCULAR, MUSCULOSKELETAL, WOMEN'S HEALTH, PRIMARY CARE, ETC ) PRIOR TO RELEASING FUNDS, THE CHRIST HOSPITAL REVIEWS THE FUNDING RECIPIENT TO ENSURE THE FUNDS WILL BE USED TO FURTHER THE ABOVE STATED FUNDING CRITERIA

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DLN: 93493136059851

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Any related organization?

Any related organization?

**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.

Open to Public

nterna	ll Revenue Service ► Attach to F	Form 990. ► See separate instructions.	Insp	ectio	n
	me of the organization E CHRIST HOSPITAL	Employer ident if i	icat ion nur	nber	
		31-0538525			
Pa	rt I Questions Regarding Compensatio	n			
				Yes	Νo
1a		ovided any of the following to or for a person listed in Form I to provide any relevant information regarding these items  Housing allowance or residence for personal use			
	Travel for companions Tax idemnification and gross-up payments Discretionary spending account	Payments for business use of personal residence Health or social club dues or initiation fees Personal services (e.g., maid, chauffeur, chef)			
b		rganization follow a written policy regarding payment or	1b		
2	Did the organization require substantiation prior to i	reimbursing or allowing expenses incurred by all			

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	appl	<b>y</b>
	✓ Compensation committee	Γ	Written employment contract
	✓ Independent compensation consultant	~	Compensation survey or study
	Form 990 of other organizations	✓	Approval by the board or compensation committee

officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

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

	or a related organization
а	Receive a severance payment or change-of-control payment?

c	Participate in, or receive payment from, an equity-based compensation arrangement?
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

11	res	to any	ormes	4a-c, iis	t the p	ersons	anu	provide	tne a	applicable	amounts	ior ea	cni	tem ir	1 Par

	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

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

	compensation contingent	on the rever	nues of	,	,	J	 •
а	The organization?						

	If "Yes," to line 5a or 5b, describe in Part III
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any
	company the property of the pot company of

	compensation contingent on the net earnings of
а	The organization?

	If "Yes," to line 6a or 6b, describe in Part III
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed
	payments not described in lines 5 and 6? If "Yes," describe in Part III

8 We	ere any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was
	ubject to the initial contract exception described in Regs-section 53 4958-4(a)(3)? If "Yes," describe i Part III

•	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations
	section 53 4958-6(c)?

### 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

Note: The sum of columns (b)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ast squar the applica	Die Coldinii (D) of Cold	(2) amounts on to	550, . are v11, 11110 .	± ₩		
(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
SUSAN CROUSHORE	(ı) (ıı)	482,698 0	0 0	46,161 0	49,341 0	3,790 0	581,990 0	
VICTOR DIPILLA	(ı) (ıı)	316,613 0	0 0	24,495 0	115,651 0	4,071 0	460,830 0	
HEATHER ADKINS	(ı) (ıı)	191,684 0	0 0	13,848 0	21,771 0	3,030 0	230,333	
BERNARD GAWNE	(ı) (ıı)	301,136 0	0 0	45,998 0	52,051 0	1,450 0	400,635 0	
DEBORAH HAYES	(ı) (ıı)	311,633 0	0 0	24,277 0	87,526 0	2,779 0	426,215 0	
CHESTER MAZE	(ı) (ıı)	242,927 0	0	7,608 0	17,435 0	2,779 0	270,749 0	
RICK TO LSO N	(ı) (ıı)	196,808 0	0 0	31,827 0	22,535 0	6,869 0	258,039 0	
CHRIS BERGMAN	(ı) (ıı)	154,421 0	48,583 0	3,244 0	10,626 0	1,398 0	218,272 0	
JOHN RENNER	(ı) (ıı)	47,438 0	0	250,576 0	30,381 0	2,145 0	330,540 0	
MICHAEL JENNINGS	(ı) (ıı)	390,449 0	19,813 0	41,637 0	32,299 0	2,779 0	486,977 0	
JOHN SCHNEIDER	(ı) (ıı)	676,119 0	0 0	43,506 0	0	0	719,625 0	
DEAN KEREIAKES	(ı) (ıı)	1,016,051 0	0	42,421 0	0	5,530 0	1,064,002	
JOHN RUNYON	(ı) (ıı)	788,265 0	0	41,973 0	0	940 0	831,178 0	
JOHN CORL	(ı) (ıı)	727,485 0	0	34,455 0	0	2,779 0	764,719 0	
EDWARD SCHLOSS	(ı) (ıı)	714,208 0	0	35,265 0	0	5,030 0	754,503 0	
JOSEPH CHOO	(ı) (ıı)	703,384 0	0	34,455 0	0	3,030 0	740,869 0	
								de 1 (Ferm 200) 2000

### Part III Supplemental Information

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

Ident if ier	Return Reference	Explanation
QUESTIONS REGARDING COMPENSATION	5A	PHYSICIANS ARE PAID A BI-WEEKLY SALARY OR "DRAW" AT THE END OF EACH QUARTER, THEIR YTD COMPENSATION IS COMPARED TO WHAT THEIR ACTUAL YTD PRODUCTION WAS EACH CHARGE GENERATED HAS A WORK RELATIVE VALUE UNIT (RVU) ASSIGNED TO IT THE TOTAL NUMBER OF WORK RVU'S GENERATED ARE THEN COMPARED TO A GRID THAT TCHMA DEVELOPED BASED ON WHERE THE PHYSICIAN HITS IN ANNUALIZED WORK RVU PRODUCTION, THE PHYSICIAN IS CREDITED WITH A PERCENTAGE FOR CHARGES GENERATED IF THIS NUMBER IS GREATER THAN WHAT THE PHYSICIAN WAS PAID BI-WEEKLY (PLUS ANY OTHER BONUS PAYMENT MADE WITHIN THE FISCAL YEAR), THE PHYSICIAN GETS THE DIFFERENCE IF AT THE END OF THE FISCAL YEAR, THE PHYSICIAN IS IN A POSITION WHERE THE
		COMPENSATION PAID IS MORE THAN WHAT IS COMPUTED, THEY OWE THAT MONEY BACK TO TCHMA
	1 '	JOHN RENNER, FORMER VICE PRESIDENT OF FINANCE, ENDED HIS EMPLOYMENT WITH THE CHRIST HOSPITAL DURING THE FISCAL YEAR ENDED JUNE 30, 2009 MR RENNER RECEIVED \$234,749 IN SEVERANCE PAYMENTS DURING THE CALENDAR YEAR ENDED DECEMBER 31, 2009

Schedule J (Form 990) 2009

Software ID: Software Version:

**EIN:** 31-0538525

Name: THE CHRIST HOSPITAL

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

Form 990, Schedule J, Pa	J Officers, Direc	tors, rrustees, ke	inglicat compens	satea Employees	T			
(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Deferred (D) Nontaxable (E) Total of co			<b>(F)</b> Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	penents	(B)(ı)-(D)	990 or Form 990-EZ
SUSAN CROUSHORE	(I) (II)		0	46,161 0	49,341 0	3,790 0	581,990 0	
VICTOR DIPILLA	(I) (II)	316,613 0	0	24,495 0	115,651 0	4,071 0	460,830 0	
HEATHER ADKINS	(I) (II)		0	13,848 0	21,771 0	3,030 0	230,333	
BERNARD GAWNE	(I) (II)	301,136 0	0	45,998 0	52,051 0	1,450 0	400,635 0	
DEBORAH HAYES	(I) (II)		0	24,277 0	87,526 0	2,779 0	426,215 0	
CHESTER MAZE	(I) (II)		0	7,608 0	17,435 0	2,779 0	270,749 0	
RICKTOLSON	(I) (II)		0	31,827 0	22,535 0	6,869 0	258,039 0	
CHRIS BERGMAN	(I) (II)	154,421 0	48,583 0	3,244 0	10,626 0	1,398 0	218,272 0	
JOHN RENNER	(I) (II)	47,438 0	0	250,576 0	30,381 0	2,145 0	330,540 0	
MICHAEL JENNINGS	(I) (II)		19,813 0	<b>4</b> 1,637 0	32,299 0	2,779 0	486,977 0	
JOHN SCHNEIDER	(I) (II)	676,119 0	0	<b>4</b> 3,506 0	0	0	719,625 0	
DEAN KEREIAKES	(I) (II)	1,016,051 0	0	42,421 0	0	5,530 0	1,064,002	
JOHN RUNYON	(I) (II)	788,265 0	0	<b>41</b> ,973 0	0	940 0	831,178 0	
JOHN CORL	(I) (II)		0	34,455 0	0	2,779 0	764,719 0	
EDWARD SCHLOSS	(I) (II)		0	35,265 0	0	5,030 0	754,503 0	
JOSEPH CHOO	(I) (II)		0	34,455 0	0 0	3,030 0	740,869 0	

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DLN: 93493136059851

## Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Transactions with Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization THE CHRIST HOSPITAL

**Employer identification number** 

31-0538525

Complete if the organizat	ion ans	wered "	Yes" on Form 990 I	, Part IV, line 25a	or 25	ob, or Form	990-EZ,	Part V, line		
1 (a) Name of disqu	ualıfıed	person		<b>(b)</b> Desc	ripti	on of trans	<b>(c)</b> Co	rrected		
				(2, 2 33					Yes	No
										<del>                                     </del>
2 Enter the amount of tax impossection 4958				or disqualified pers				r • \$		
3 Enter the amount of tax, If any	, on line							<b>*</b> \$		
Complete if the organiz					orl	Form 990-1	= 7 Part V	line 38a		
Complete if the organiz			1 103 0111 01111 3		, 01 .	1011111 3 3 0 1	(f)	•		
a) Name of interested person and		oan to m the	(c)O riginal			e) In	Approv		(g)Written	
purpose		zation?	principal amoun	: (d)Balance due	de	efault?	by board or committee?		agreement?	
	То	From			Ye	s No	Yes	No	Yes	No
	' '	110111				1.0	1.00		1.00	110
otal			·							
Grants or Assistan Complete if the orga		n ansv	vered "Yes" on	Form 990, Part IV						
(a) Name of interested pers	on	(1		ween interested per organization	rson	(c)An	nount of g	rant or typ	e of assist	tance
			and the	organization						
Part IV Business Transact Complete if the orga					/, lın	ne 28a, 28	8b, or 28	c.		
			<b>)</b> Relationship						1	aring o
(a) Name of interested person			veen interested	(c) A mount of		(d) Desc	rıptıon of	transactio	n I -	zation's
			rson and the organization	transaction			•		Yes	nues?
 EBORAH GERDES		+	HTER OF	212,1	0.8	B SEE SCH O				N o
EDUNAN GENDES			D MEMBER	212,1						
OTT FARMER		BOAR	D MEMBER	474,4	801	SEE SCH	0			Νο
CHAEL KEATING		BOAR	D MEMBER	80,8	35	SEE SCH	0			Νo

Software ID: Software Version:

**EIN:** 31-0538525

Name: THE CHRIST HOSPITAL

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DLN: 93493136059851

2009

Open to Public Inspection

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

**Supplemental Information to Form 990** 

Name of the organization THE CHRIST HOSPITAL

Employer identification number

31-0538525

ldentifier	Return Reference	Explanation
GOVERNING BODY AND MANAGEMENT	PART VI, SECTION A, LINE 6	THE SOLE MEMBER OF THE CHRIST HOSPITAL (TCH) IS THE CHRIST HOSPITAL, INC (TCHI) TCHI HAS THE FOLLOWING AUTHORITY WITH RESPECT TCH 1) TO APPOINT MEMBERS TO THE GOVERNING BOARD OF TCH, 2) TO RECEIVE THE NET ASSETS OF TCH UPON DISSOLUTION, AND 3) TO APPROVE SIGNIFICANT DECISIONS OF THE GOVERNING BOARD OF TCH

ldentifier	Return Reference	Explanation
GOVERNING BODY AND MANAGEMENT	PART VI, SECTION A, LINES 7A & 7B	THE SOLE MEMBER OF THE CHRIST HOSPITAL (TCH) IS THE CHRIST HOSPITAL, INC (TCHI) TCHI HAS THE AUTHORITY TO APPOINT MEMBERS TO THE GOVERNING BOARD OF TCH AS THE SOLE MEMBER OF TCH, HAS THE AUTHORITY TO APPROVE SIGNIFICANT DECISIONS OF THE GOVERNING BOARD OF TCH

ldentifier	Return Reference	Explanation
PROCESS TO REVIEW THE FORM 990	FORM 990, PART VI, QUESTION 11B	THE FORM 990 IS PREPARED AND REVIEWED BY AN OUTSIDE ACCOUNTING FIRM THE FORM 990 IS THEN REVIEWED BY THE REPORTING AND AUDIT MANAGER, CONTROLLER, CFO, AND CEO THE FORM IS THEN PRESENTED TO THE FINANCE COMMITTEE AND BOARD FOR FINAL REVIEW

Identifier	Return Reference	Explanation
POLICIES	PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST (COI) DISCLOSURE FORMS ARE DISTRIBUTED ANNUALLY TO CERTAIN POTENTIALLY AFFECTED INDIVIDUALS INDIVIDUALS ARE UNDER A DUTY TO DISCLOSE ANY POTENTIAL CONFLICTS THAT MAY ARISE BETWEEN THE ANNUAL FILINGS OF THE DISCLOSURE FORM THE CHRIST HOSPITAL HAS ADOPTED TWO POLICIES, 1) FOR MEMBERS OF THE BOARD OF DIRECTORS, AND 2) FOR MEDICAL STAFF AND EMPLOYEES AT THE MANAGER LEVEL AND ABOVE THE DIRECTOR OF COMPLIANCE REVIEWS ANY POTENTIAL CONFLICTS THAT ARE REPORTED OR DISCLOSED AND RECOMMENDS APPROPRIATE ACTIONS TO THE EXECUTIVE TEAM IN MOST CASES, THE RESTRICTIONS ARE THAT THE INDIVIDUAL MAY NOT PARTICIPATE IN ANY DELIBERATIONS OR DECISIONS REGARDING THE PERSON OR MATTER THAT MAY BE THE SOURCE OF THE POTENTIAL CONFLICT

ldentifier	Return Reference	Explanation
POLICIES	PART VI, SECTION B, LINES 15A & 15B	COMPENSATION OF THE ORGANIZATION'S CEO, OFFICERS, AND KEY EMPLOYEES IS REVIEWED ANNUALLY THE COMPENSATION COMMITTEE PERFORMS THE REVIEW WITH THE ASSISTANCE OF THE HAY GROUP

ldentifier	Return Reference	Explanation
REVIEW OF CEO OR TOP MGMT OFFICIAL COMPENSATION	1 ,	COMPENSATION REVIEW IS COMPLETED ANNUALLY BY THE COMPENSATION COMMITTEE WITH THE ASSISTANCE OF THE HAY GROUP

ldentifier	Return Reference	Explanation
DISCLOSURE	PART VI, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON A REASONABLE REQUEST

ldentifier	Return Reference	Explanation
BUSINESS TRANSACTIONS W/ INTERESTED PERSONS	SCHEDULE L, PART IV	DEBORAH GERDES, DAUGHTER OF THOMAS GERDES (BOARD MEMBER OF THE CHRIST HOSPITAL), IS EMPLOYED AS A PHYSICIAN BY THE CHRIST HOSPITAL MEDICAL ASSOCIATES (TCHMA) MS GERDES RECEIVED COMPENSATION OF \$212,108 DURING THE CALENDAR YEAR ENDED DECEMBER 31, 2009 TCHMA IS A DISREGARDED ENTITY FOR TAX PURPOSES THE SOLE MEMBER OF TCHMA IS THE CHRIST HOSPITAL SCOTT D FARMER IS A BOARD MEMBER OF THE CHRIST HOSPITAL MR FARMER SERVES AS PRESIDENT AND CHIEF EXECUTIVE OFFICE OF THE CINTAS CORPORATION THE CHRIST HOSPITAL CONTRACTED WITH THE CINTAS CORPORATION TO PERFORM SERVICES FOR THE HOSPITAL THE CHRIST HOSPITAL PAID CINTAS CORPORATION \$474,408 DURING THE FISCAL YEAR ENDED JUNE 30, 2010 MICHAEL K KEATING IS A BOARD MEMBER OF THE CHRIST HOSPITAL MR KEATING HAS A REPORTABLE OWNERSHIP PERCENTAGE IN CENTRAL BUSINESS GROUP DURING THE FISCAL YEAR ENDED JUNE 30, 2010, THE CHRIST HOSPITAL PAID CENTRAL BUSINESS GROUP \$80,835 FOR SERVICES SUBSEQUENT TO JUNE 30, 2010, MR KEATING COMPLETELY DIVESTED HIS OWNERSHIP INTEREST IN CENTRAL BUSINESS GROUP

ldentifier	Return Reference	Explanation				
FORM 990, PART VII, COLUMN (B)	AVERAGE HOURS PER WEEK	OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES AND HIGHEST PAID EMPLOYEES DEVOTE SIGNIFICANT TIME AND EFFORT TO THE OPERATIONS AND OVERSIGHT OF THE CHRIST HOSPITAL FROM TIME TO TIME, AS SITUATIONS DICTATE, THESE INDIVIDUALS MAY DEVOTE SIGNIFICANTLY MORE TIME TO THE OPERATIONS AND OVERSIGHT OF THE ORGANIZATION THAN IS REPORTED ON FORM 990, PART VII, COLUMN (B) ("AVERAGE HOURS PER WEEK")				

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SCHEDULE R (Form 990)

Name of the organization

Department of the Treasury

Internal Revenue Service

THE CHRIST HOSPITAL

## **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.

2000 2000

DLN: 93493136059851

2009

Open to Public Inspection

**Employer identification number** 

				31-0538525	
Part I Identification of Disregarded Entities (Complete	ıf the organization a	answered "Yes" on	Form 990, Part	IV, line 33.)	
(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity
See Additional Data Table					
Part II Identification of Related Tax-Exempt Organization or more related tax-exempt organizations during the		he organization an	swered "Yes" on	Form 990, Part IV,	line 34 because it had one
<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sectio	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity
THE CHRIST HOSPITAL INC					
2139 AUBURN AVENUE  CINCINNATI, OH 45219 31-1080885	SUPPORT TCH	ОН	501(C)(3)	11A	NA
CHRIST HOSP EDU & CLINICAL RESEARCH FUND					
2139 AUBURN AVENUE	SUPPORT TCH	ОН	501(C)(3)	11A	NA
CINCINNATI, OH 45219 31-1126561					
ELIZABETH GAMBLE DEACONESS HOME ASSOC					
2139 AUBURN AVENUE	SUPPORT TCH	ОН	501(C)(3)	11A	NA
CINCINNATI, OH 45219 31-1082756					
THE CHRIST HOSPITAL COLLEGE OF NURSING					
2139 AUBURN AVENUE	SUPPORT TCH	ОН	501(C)(3)	2	NA
CINCINNATI, OH 45219 20-3823825					
THE CHRIST HOSPITAL AUXILLIARY					
2139 AUBURN AVENUE	SUPPORT TCH	ОН	501(C)(3)	11C	NA
CINCINNATI, OH 45219 20-1245159					
THE CHRIST HOSPITAL FOUNDATION					
2139 AUBURN AVENUE	SUPPORT TCH	ОН	501(C)(3)	11A	NA
CINCINNATI, OH 45219 26-4165492					

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.)

			3	•	<i>y</i> ,						
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h Disprop allocat	rtionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Gener mana partr	al or ging
							Yes	No		Yes	No
MASON PROP CO 2139 AUBURN AVENUE CINCINNATI, OH45219 31-1384679	SUPPORT TCH	ОН	тсн	RELATED				No			
TCHUSP SURGERY CNR											
15305 DALLAS PARKWAY 1600 ADDISON, TX75001 27-2818625	MEDICAL PRACTICE	ОН	тсн	RELATED				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>(b)</b> Primary activity	<b>(c)</b> 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	<b>(h)</b> Percentage ownership
MIDWEST ULTRASOUND 8250 KENWOOD CROSSING WAY SUITE 22 CINCINNATI, OH45236 31-1073540	MEDICAL LAB	ОН	тсн	S-CORPORATION	7,923,599	1,705,977	100 000 %
PROFESSIONAL READERS GROUP 8250 KENWOOD CROSSING WAY SUITE 22 CINCINNATI, OH45236 31-1335218	MEDICAL PRACTICE	ОН	тсн	S-CORPORATION	1,159,790	258,655	100 000 %
CHRIST HOSPITAL HEALTH SERVICES CORP 2139 AUBURN AVENUE CINICNNATI, OH45219 31-1066981	OTHER MEDICAL	ОН	TCH INC	C-CORPORATION			100 000 %

chedule R (Form 990) 2009		Р	age 3
Part V Transactions With Related Organizations (Complete if the organization answered "Yes" of	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	s No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organization	ations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	Yes	•
<b>b</b> Gift, grant, or capital contribution to other organization(s)	1b		N
c Gift, grant, or capital contribution from other organization(s)	1c		N
<b>d</b> Loans or loan guarantees to or for other organization(s)	1d	Yes	;
e Loans or loan guarantees by other organization(s)	1e	Yes	-
f Sale of assets to other organization(s)	1f		Ne
g Purchase of assets from other organization(s)	<b>1</b> g		N
h Exchange of assets	1h		N
i Lease of facilities, equipment, or other assets to other organization(s)	1i	Yes	•
j Lease of facilities, equipment, or other assets from other organization(s)	<u>1j</u>	Yes	,
<b>k</b> 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)	11		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m	Yes	i l
n Sharing of paid employees	<u>1n</u>	Yes	;
			<del> </del>
Reimbursement paid to other organization for expenses	10	_	No
p Reimbursement paid by other organization for expenses	<u>1p</u>	Yes	<u> </u>
<b>q</b> Other transfer of cash or property to other organization(s)	19	$\vdash$	No
r Other transfer of cash or property to other organization(s)	1r	_	
i other dansier or cash or property nom other organization(s)		1	- 1

(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved
(1) TCH COLLEGE OF NURSING	1	1,375,135
(2) TCH COLLEGE OF NURSING	n	4,490,307
(3) TCH COLLEGE OF NURSING	р	565,226

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

r	303,220
_	,

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d Are parti sect 501(d organiz	ners ion :)(3) :ations?	<b>(e)</b> Share of end-of-year assets		r) ortionate tions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	agın tner?
			Yes	No		Yes	No		Yes	N
										+
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**EIN:** 31-0538525

Name: THE CHRIST HOSPITAL

Form 990, Schedule R, Part I - Identification of Disregarded Entities

Form 990, Schedule R, Part I - Identification of Disre	garded Entities	1		1	1
<b>(a)</b> Name, address, and EIN of disregarded entity	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income (\$)	(e) End-of-year assets (\$)	<b>(f)</b> Direct Controlling Entity
THE CHRIST HOSPITAL MEDICAL ASSOCIATES 2139 AUBURN AVENUE CINCINNATI, OH 45219 26-1332866	MEDICAL PRACT	ОН			NA
THE CHRIST HOSPITAL CARDIOVASCULAR ASSOC 2139 AUBURN AVENUE CINCINNATI, OH 45219 26-3070266	MEDICAL PRACT	ОН			NA
LINDNER CENTER FOR RESEARCH 2139 AUBURN AVENUE CINCINNATI, OH 45219 26-3885165	MED RESEARCH	ОН	2,789,479	7,325,486	NA
THE CHRIST HOSPITAL PHYSICIANS LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-3841691	MEDICAL PRACT	ОН			NA
THE CHRIST HOSP ORTHOPEDIC ASSOCIATES 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-2352575	MEDICAL PRACT	ОН			NA
THE CHRIST HOSP ORTHOPEDIC ASSOCIATES II 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-3088756	MEDICAL PRACT	ОН			NA
THE CHRIST HOSP ORTHOPEDIC ASSOC III 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-3088817	MEDICAL PRACT	ОН			NA
THE CHRIST HOSP SPINE SURGERY CENTER LLC 4020 SMITH ROAD CINCINNATI, OH 45209 27-1482322	MEDICAL PRACT	ОН			NA
THE CHRIST HOSP MEDICAL SPECIALISTS LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-0577733	MEDICAL PRACT	ОН			NA

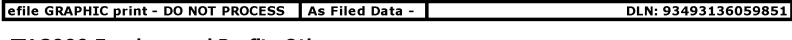
Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations					
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity
THE CHRIST HOSPITAL INC	SUPPORT TCH	ОН	501(C)(3)	11A	N A
2139 AUBURN AVENUE CINCINNATI, OH45219 31-1080885					
CHRIST HOSP EDU & CLINICAL RESEARCH FUND	SUPPORT TCH	ОН	501(C)(3)	11A	NA
2139 AUBURN AVENUE CINCINNATI, OH45219 31-1126561			<u></u>		
ELIZABETH GAMBLE DEACONESS HOME ASSOC	SUPPORT TCH	ОН	501(C)(3)	11A	NA
2139 AUBURN AVENUE CINCINNATI, OH45219 31-1082756			ĺ		
THE CHRIST HOSPITAL COLLEGE OF NURSING	SUPPORT TCH	ОН	501(C)(3)	2	NA
2139 AUBURN AVENUE CINCINNATI, OH45219 20-3823825					
THE CHRIST HOSPITAL AUXILLIARY	SUPPORT TCH	ОН	501(C)(3)	11C	NA
2139 AUBURN AVENUE CINCINNATI, OH45219 _20-1245159					
THE CHRIST HOSPITAL FOUNDATION	SUPPORT TCH	ОН	501(C)(3)	11A	NA
2139 AUBURN AVENUE CINCINNATI, OH45219 26-4165492			i		



## TY 2009 Earnings and Profits Other Adjustments Statement

Name: THE CHRIST HOSPITAL

Description	Amount
Movement in Loss Reserves	1,941,705



# TY 2009 Earnings and Profits Other Adjustments Statement

Name: THE CHRIST HOSPITAL

Description	Amount
Related Party Premiums	3,624,948

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### **TY 2009 Itemized Other Current Liabilities Schedule**

Name: THE CHRIST HOSPITAL

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
		Loss Reserves	2,286,238	6,439,125
		Losses Payable	2,750	0
		Retrospective Premium Adjustments	56,923	201,331
		Reinsurance Premium Swing Plan Paya	0	196,018
		Reinsurance Premiums Payable	0	190,945
		Return Premiums Payable	0	127,017

## **TY 2009 Itemized Other Current Assets Schedule**

Name: THE CHRIST HOSPITAL

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
		Prepaid Assets	5,726	7,030
		Reinsurance Recoverable	0	1,512,748

### **TY 2009 Other Deductions Schedule**

Name: THE CHRIST HOSPITAL

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
Losses and LAE		2,084,351
Professional Fees		173,315
Management Fees		64,500
Government Fees		12,118
Loss on Novation Agreement		224,089
Miscellaneous		11,359

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## **TY 2009 Itemized Other Investments Schedule**

Name: THE CHRIST HOSPITAL

Corporation Name	Corporation EIN	Other Investments Description	Beginning Amount	Ending Amount
		Other Investments	0	5,002,259

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## TY 2009 Paid-In or Capital Surplus Reconciliation Statement

Name: THE CHRIST HOSPITAL

Description	Beginning Amount	Ending Amount
Additional Paid-In Capital	119,999	119,999