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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 07/01, 2009, and ending 06/30, 20 10

B Check if applicable: Address change; Name change; Initial return; Terminated; Amended return; Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Doing Business As: SEE SCHEDULE O

Number and street (or P O box if mail is not delivered to street address): 5300 N. INDEPENDENCE AVE., STE. 130 — Room/suite:

City or town, state or country, and ZIP + 4: OKLAHOMA CITY, OK 73112

D Employer identification number: 73-1034824

E Telephone number: (405) 949-6026

G Gross receipts $: 676,043,784.

F Name and address of principal officer: BRUCE LAWRENCE
5300 N.INDEPENDENCE AVE., OKLAHOMA CITY, OK 73112

H(a) Is this a group return for affiliates? Yes [ ] No [X]

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

H(c) Group exemption number ▶

I Tax-exempt status: [X] 501(c)(3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ WWW.INTEGRIS-HEALTH.COM

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation: 1977 **M** State of legal domicile: OK

Part I Summary

1 Briefly describe the organization's mission or most significant activities
TO IMPROVE THE HEALTH OF THE PEOPLE AND COMMUNITIES WE SERVE.

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	24
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15
5	Total number of employees (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	741
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	5,132,913.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	3,921,939.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	531,010.	285,881.
9	Program service revenue (Part VIII, line 2g)	609,626,629.	659,433,866.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,212,886.	14,493,312.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	179,817.	1,328,309.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	620,550,342.	675,541,368.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	15,998,036.	17,639,574.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	218,882,256.	225,294,309.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses, Part IX, column (D), line 25) ▶		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	331,780,758.	374,902,492.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	566,661,050.	617,836,375.
19	Revenue less expenses Subtract line 18 from line 12	53,889,292.	57,704,993.

		Beginning of Year	End of Year
20	Total assets (Part X, line 16)	745,386,769.	826,441,456.
21	Total liabilities (Part X, line 26)	322,152,820.	350,714,024.
22	Net assets or fund balances Subtract line 21 from line 20	423,233,949.	475,727,432.

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29 MAY 02 2011
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OGDEN, UT

SCANNED MAY 23 2011

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

▶ Signature of officer — Date 4/14/11

▶ W.D. Miller CFO
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Debra P. Cook — Date 4-8-11 — Check if self-employed ▶ [ ] — Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ KPMG LLP
210 PARK AVE., SUITE 2850 OKLAHOMA CITY, OK 73102

EIN ▶ 13-5565207

Phone no ▶ 405-239-6411

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. * Form **990** (2009)

JSA
9E1010 3 000

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission.
TO IMPROVE THE HEALTH OF THE PEOPLE AND COMMUNITIES WE SERVE.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses $ 546,278,721. including grants of $ 17,639,574.) (Revenue $ 659,433,866.)
SEE SCHEDULE O STATEMENTS 2 THROUGH 5

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

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

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

4e **Total program service expenses** ▶ 546,278,721.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		X
5	**Sections 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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
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		X
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		X
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	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *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		X
12 A	Was the organization included in consolidated, independent audited financial statement for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional* (Yes: X / No:)	12A	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E.*	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	16		X
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		X
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		X
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		X
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20	X	

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 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	X	
24 a	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 lines 24b through 24d and complete Schedule K If "No," go to question 25*	24a	X	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
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		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25 a	**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		X
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		X
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		X
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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
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 direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c	X	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
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	X	
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		X
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	X	
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	X	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-chantable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
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		X
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	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return (see instructions)			
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	**Organizations that may receive deductible contributions under section 170(c).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	**Section 501(c)(7) organizations.** Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12 . . . . . 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	**Section 501(c)(12) organizations.** Enter			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body	1a	24		
b	Enter the number of voting members that are independent	1b	15		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2	X	
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		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?		6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
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*		9a		X

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
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	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
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	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, 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	X	
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	X	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ OK,

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

☐ Own website ☐ Another's website ☒ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ BARBARA DEAN 5300 N. INDEPENDENCE AVE., STE. 130; OKLAHOMA CITY, OK 73112 (405) 951-2747

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation 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, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
ALVIN BATES DIRECTOR	1.00	X						0.	0	0.
ROBERT BECKERLEY, M.D. EX-OFFICIO-MED.STAFF PRESIDENT	1.00	X						0.	0	0.
ALINE BROWN, M.D. DIRECTOR	1.00	X						18,500.	0	0.
JAY CANNON, M.D. EX-OFFICIO-CHIEF OF STAFF	1.00	X						179,058.	0	0.
JOSEPH CLYTUS DIRECTOR	1.00	X						0.	0	0.
LUKE CORBETT DIRECTOR	1.00	X						0.	36,000.	0.
H. EDWARD DEBEE DIRECTOR	1.00	X						0.	0	0.
HANCE DILBECK, D.D. DIRECTOR	1.00	X						0.	0	0.
LOREN GRESHAM DIRECTOR	1.00	X						0.	0	0.
TOMMY HEWETT, M.D. DIRECTOR	1.00	X						51,832.	0	0.
AZAR KHAN, M.D. EX-OFFICIO-MED.STAFF PRESIDENT	1.00	X						69,919.	0	0.
MICHAEL MCGEE, M.D. DIRECTOR	1.00	X						56,800.	0	0.
POLLY NICHOLS DIRECTOR	1.00	X						0.	0	0.
JAMES PARRACK DIRECTOR	1.00	X						0.	0	0.
WILLIAM MICHAEL ROSS DIRECTOR	1.00	X						0.	0	0.
JOEY SAGER DIRECTOR	1.00	X						0.	0	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT SHELTON DIRECTOR	1.00	X						0.	0.	0.
LEE SYMCOX EX-OFFICIO-FOUNDATION REP.	1.00	X						0.	0.	0.
ALISON TAYLOR DIRECTOR	1.00	X						0.	0.	0.
CHRISTOPHER TURNER CHAIRMAN	1.00	X		X				0.	26,000.	0.
JAMES WALLIS EX-OFFICIO-FOUNDATION REP.	1.00	X		X				0.	0.	0.
CHRIS HAMMES EX-OFFICIO-PRESIDENT	40.00	X		X				444,881.	0.	29,661.
STANLEY F. HUPFELD EX-OFFICIO-CEO	1.00	X		X				0.	2,301,695.	28,985.
C. BRUCE LAWRENCE EX-OFFICIO-EVP/COO	1.00	X		X				0.	733,393.	60,984.
JUDY HOISINGTON DIRECTOR/ASST. SECRETARY	1.00			X				0.	192,394.	22,179.
WENTZ MILLER ASST. TREASURER	1.00			X				0.	517,203.	50,202.
BETH PAUCHNIK ASST. SECRETARY	1.00			X				0.	314,003.	39,289.
GEORG F. LUNDAY ADMINISTRATIVE DIRECTOR	40.00				X			172,939.	0.	17,166.
ERROL A. MITCHELL VICE PRESIDENT	40.00				X			258,559.	0.	25,022.
1b Total . CONTINUED AT SCHEDULE J-2 . . . . . ▶								5,662,716.	4,120,688.	422,191.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 132

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SEE SCHEDULE O, STATEMENT 12		30,552,927.

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 ▶ 67

Part VIII Statement of Revenue 73-1034824

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d 285,881.				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f $ 1,437.					
	h Total. Add lines 1a-1f		285,881.			
Program Service Revenue		Business Code				
	2a NET PATIENT REVENUE	621990	625,921,108.	625,849,754	71,354	0.
	b PARTNERSHIP INCOME	900099	14,628,346.	0	3,825,159.	10,803,187.
	c CAFETERIA	722320	4,173,045.	0.	0.	4,173,045
	d SYSTEM SERVICE REVENUE	900099	1,653,245.	0.	0.	1,653,245
	e PHARMACY INCOME	446110	5,377,460.	2,208.	0.	5,375,252.
	f All other program service revenue	900099	7,680,662.	3,615,396.	1,236,400.	2,828,866.
	g Total. Add lines 2a-2f		659,433,866			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		14,869,869			14,869,869.
	4 Income from investment of tax-exempt bond proceeds		0.			
	5 Royalties		0			
		(i) Real	(ii) Personal			
	6a Gross Rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)		0.			
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory		125,859.			
	b Less cost or other basis and sales expenses		502,416			
	c Gain or (loss)		-376,557			
	d Net gain or (loss)		-376,557.			-376,557.
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c) See Part IV, line 18 a					
	b Less direct expenses b					
	c Net income or (loss) from fundraising events		0.			
	9a Gross income from gaming activities See Part IV, line 19 a					
	b Less direct expenses b					
	c Net income or (loss) from gaming activities		0.			
	10a Gross sales of inventory, less returns and allowances a					
	b Less cost of goods sold b					
	c Net income or (loss) from sales of inventory		0.			
	Miscellaneous Revenue	Business Code				
	11a MISC INCOME	900099	1,328,309.	0.	0.	1,328,309.
	b					
	c					
	d All other revenue			0.	0.	
	e Total. Add lines 11a-11d		1,328,309.			
	12 Total Revenue See instructions		675,541,368	629,467,358.	5,132,913.	40,655,216.

Part IX Statement of Functional Expenses

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	17,633,574.	17,633,574.		
2 Grants and other assistance to individuals in the U S See Part IV, line 22	6,000.	6,000.		
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	1,512,573.	1,268,786.	243,787.	
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	173,858,654.	146,033,425.	27,825,229.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	16,329,567.	14,163,650.	2,165,917.	
9 Other employee benefits	21,861,447.	17,135,981.	4,725,466.	
10 Payroll taxes	11,732,068.	10,045,048.	1,687,020.	
11 Fees for services (non-employees)				
a Management	7,271,922.	7,270,992.	930.	
b Legal	173,635.	73,815.	99,820.	
c Accounting	556,021.	687.	555,334.	
d Lobbying	0.			
e Professional fundraising services See Part IV, line 17	0.			
f Investment management fees	0.			
g Other	10,897,066.	9,516,293.	1,380,773.	
12 Advertising and promotion	5,527,774.	256,814.	5,270,960.	
13 Office expenses	130,923,485.	128,330,208.	2,593,277.	
14 Information technology	0.			
15 Royalties	0.			
16 Occupancy	4,578,546.	3,055,821.	1,522,725.	
17 Travel	1,076,496.	721,379.	355,117.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	690,167.	424,295.	265,872.	
20 Interest	14,762,201.	14,367,438.	394,763.	
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	28,667,327.	28,614,903.	52,424.	
23 Insurance	8,796,999.	9,019,410.	-222,411.	
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a PROVISION FOR BAD DEBT	71,677,385.	71,678,390.	-1,005.	
b PURCHASED SERVICES	64,723,147.	44,978,120.	19,745,027.	
c RIF & RECRUITMENT	8,603,148.	8,264,281.	338,867.	
d CONTRACT LABOR	5,876,907.	5,780,162.	96,745.	
e ACCRUED UBI TAXES	1,798,335.	1,804,449.	-6,114.	
f All other expenses	8,301,931.	5,834,800.	2,467,131.	
25 Total functional expenses Add lines 1 through 24f	617,836,375.	546,278,721.	71,557,654.	
26 Joint Costs. Check here ▶ ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	883,792.	1	27,008,682.
	2	Savings and temporary cash investments	82,396,433.	2	151,639,019.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	43,920,069.	4	59,682,671.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	9,966,630.	8	9,942,565.
	9	Prepaid expenses and deferred charges	1,372,068.	9	1,198,412.
	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D — 10a: 469,006,544.			
	b	Less accumulated depreciation — 10b: 253,174,159.	200,943,482.	10c	215,832,385.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11	11,074,771.	12	11,631,166.
	13	Investments - program-related See Part IV, line 11	13,913,846.	13	11,486,647.
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	380,915,678.	15	338,019,909.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	745,386,769.	16	826,441,456.
Liabilities	17	Accounts payable and accrued expenses	26,707,473.	17	42,744,271.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	292,211,914.	20	304,855,841.
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	3,233,433.	25	3,113,912.
	26	**Total liabilities.** Add lines 17 through 25	322,152,820.	26	350,714,024.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	423,233,949.	27	475,727,432.
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	423,233,949.	33	475,727,432.
	34	Total liabilities and net assets/fund balances	745,386,769.	34	826,441,456.

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 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	X	
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 separate 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		X
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		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization	**Employer identification number**
INTEGRIS BAPTIST MEDICAL CENTER, INC	73-1034824

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

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

12 Gross receipts from related activities, etc (see instructions) 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . . 14 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . . 15 %

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

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

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

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

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

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

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV **Supplemental Information.** 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 D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number

73-1034824

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

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

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5 During the year, did the organization solici t or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . . ☐ Yes ☐ No

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

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

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

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

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

b If "Yes," explain the arrangement in Part XI V

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

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the y ear end balance held as

a Board designated or quasi-endowment ▶ _____ %
b Permanent endowment ▶ _____ %
c Term endowment ▶ _____ %

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

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

4 Describe in Part XIV the intended uses of t he organization's endowment funds

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		196,573.		196,573.
b Buildings		224,122,151.	102,542,101.	121,580,050.
c Leasehold improvements		12,915,201.	10,617,268.	2,297,933.
d Equipment		226,389,673.	140,014,790.	86,374,883.
e Other		5,382,946.	0.	5,382,946.
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c))* ▶				215,832,385.

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

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

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

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

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

(a) Description	(b) Book value
BOARD DESIGNATED FUNDS	319,049,836.
DEBT OFFERING COSTS	2,266,216.
RESTRICTED FOR CONSTRUCTION -	7,770,627.
BOND PROCEEDS	
PATIENT RECORDS	83,230.
RESTRICTED FOR DEBT SERVICE	8,850,000.
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15.)* ▶	338,019,909.

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

1. (a) Description of liability	(b) Amount
Federal income taxes	
ASSET RETIREMENT OBLIGATION	3,113,912.
Total *(Column (b) must equal Form 990, Part X, col (B) line 25.)* ▶	3,113,912.

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

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

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

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

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

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

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

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; 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

Part XIV Supplemental Information *(continued)*

SCHEDULE H (Form 990)

Department of the Treasury
Internal Revenue Service

Hospitals

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number

73-1034824

Part I Charity Care and Certain Other Community Benefits at Cost

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

7 Charity Care and Certain Other Community Benefits at Cost

Charity Care and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	(f) Percent of total expense
a Charity care at cost (from Worksheets 1 and 2)			8,466,763.	0.	8,466,763.	1.55
b Unreimbursed Medicaid (from Worksheet 3, column a)			54,896,072.	49,823,227.	5,072,845.	.93
c Unreimbursed costs - other means-tested government programs (from Worksheet 3 column b)						
d Total Charity Care and Means-Tested Government Programs			63,362,835.	49,823,227.	13,539,608.	2.48
Other Benefits						
e Community health improvement services and community benefit operations (from Worksheet 4)			774.	0.	774.	0.00
f Health professions education (from Worksheet 5)			5,454,622.	2,278,556.	3,176,066.	.58
g Subsidized health services (from Worksheet 6)						
h Research (from Worksheet 7)						
i Cash and in-kind contributions to community groups (from Worksheet 8)			468,603.	0.	468,603.	.09
j Total Other Benefits			5,923,999.	2,278,556.	3,645,443.	.67
k Total. Add lines 7d and 7j			69,286,834.	52,101,783.	17,185,051.	3.15

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

	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1 Physical improvements and housing			0.	0.	0.	0.00
2 Economic development			0.	0.	0.	0.00
3 Community support			0.	0.	0.	0.00
4 Environmental improvements			0.	0.	0.	0.00
5 Leadership development and training for community members			0.	0.	0.	0.00
6 Coalition building			0.	0.	0.	0.00
7 Community health improvement advocacy			0.	0.	0.	0.00
8 Workforce development			0.	0.	0.	0.00
9 Other			0.	0.	0.	0.00
10 Total			0.	0.	0.	0.00

Part III Bad Debt, Medicare, & Collection Practices

Section A. Bad Debt Expense

			Yes	No
1	Does the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No 15?	1		X
2	Enter the amount of the organization's bad debt expense (at cost) 16,956,980.			
3	Enter the estimated amount of the organization's bad debt expense (at cost) attributable to patients eligible under the organization's charity care policy 847,849.			
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense In addition, describe the costing methodology used in determining the amounts reported on lines 2 and 3, and rationale for including other bad debt amounts in community benefit			

Section B. Medicare

5	Enter total revenue received from Medicare (including DSH and IME)	5	154,691,594.
6	Enter Medicare allowable costs of care relating to payments on line 5	6	150,803,622.
7	Subtract line 6 from line 5 This is the surplus or (shortfall)	7	3,887,972.
8	Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used		

☐ Cost accounting system ☐ Cost to charge ratio ☒ Other

Section C. Collection Practices

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

Part IV Management Companies and Joint Ventures

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

Part V Facility Information

Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
INTEGRIS BAPTIST MEDICAL CENTER, INC. 3300 NORTHWEST EXPRESSWAY OKLAHOMA CITY OK 73112	X	X					X		
INTEGRIS BAPT.MED.CTR.-ADVANCED CARDIAC CARE 3400 NORTHWEST EXPRESSWAY, SUITE 200 OKLAHOMA CITY OK 73112	X	X							
INTEGRIS BAPT.MED.CTR.-FERTILITY INSTITUTE 3433 N.W. 56TH STREET, SUITE 200 OKLAHOMA CITY OK 73112	X	X							
INTEGRIS BAPT.MED.CTR.-ANTICOAGULATION CLINIC 3435 NORTHWEST 56TH STREET, SUITE 101 OKLAHOMA CITY OK 73112	X	X							
INTEGRIS BAPTIST MEDICAL CENTER-CANCER CENTER CAMPUS 5911 WEST MEMORIAL ROAD OKLAHOMA CITY OK 73142	X	X							
INTEGRIS BAPTIST MEDICAL CENTER-KIDNEY CLINIC 3400 NORTHWEST EXPRESSWAY, SUITE 700 OKLAHOMA CITY OK 73112	X	X							
INTEGRIS BAPTIST MEDICAL CENTER-OP SLEEP LAB 3520 SOUTH BOULEVARD, SUITE 150 EDMOND OK 73013	X	X							
INTEGRIS BAPTIST MEDICAL CENTER-OP SLEEP LAB 3300 N.W. 56TH STREET, SUITE 301 OKLAHOMA CITY OK 73112	X	X							
INTEGRIS BAPTIST MEDICAL CENTER-OUTPATIENT REHAB 5300 NORTH INDEPENDENCE, SUITE 100 OKLAHOMA CITY OK 73112	X	X							
INTEGRIS BAPTIST MEDICAL CENTER-BREAST CENTER 3525 N.W. 56TH STREET, SUITE C-100 OKLAHOMA CITY OK 73112	X	X							
INTEGRIS BAPT.MED.CTR.,INC.-SPENCER CAMPUS 2601 NORTH SPENCER ROAD SPENCER OK 73084	X	X							

Part VI Supplemental Information

Complete this part to provide the following information

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

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

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

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

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

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

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

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

SUPPLEMENTAL INFORMATION 1

SCHEDULE H, PART VI:

INTEGRIS BAPTIST MEDICAL CENTER, INC. (IBMC) IS A MEMBER OF AN INTEGRATED HEALTHCARE DELIVERY SYSTEM (INTEGRIS HEALTH SYSTEM OR SYSTEM) CONTROLLED BY INTEGRIS HEALTH, INC. AS SUCH IBMC FOLLOWS CERTAIN POLICIES AND PROCEDURES ESTABLISHED AT THE SYSTEM, MANY OF WHICH ARE DESCRIBED BELOW.

PART I, LINE 3C:

N/A

PART I, LINE 6A:

INTEGRIS HEALTH INC., THE PARENT ORGANIZATION OF INTEGRIS BAPTIST MEDICAL CENTER, INC., PRODUCES A CONSOLIDATED COMMUNITY REPORT THAT IS MADE AVAILABLE TO THE PUBLIC. IT IS INCLUDED IN SCHEDULE O, GENERAL STATEMENTS 3 THROUGH 5.

INTEGRIS HEALTH INC. PROVIDES $3,743,920 IN CASH AND IN-KIND CONTRIBUTIONS TO COMMUNITY GROUPS IN ADDITION TO THE SPECIFIC ITEMS

Part VI Supplemental Information

Complete this part to provide the following information

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

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

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

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

LISTED FOR INTEGRIS BAPTIST MEDICAL CENTER, INC.

PART I, LINE 7, COLUMN F:

BAD DEBT OF $71,677,385 (GROSS CHARGES) WAS SUBTRACTED FROM PART IX LINE 25(A) $617,836,375 TO ARRIVE AT TOTAL EXPENSE.

PART I, LINE 7:

COSTING METHODOLOGY: THE RATIO OF PATIENT CARE COST TO CHARGES IS APPLIED TO THE CHARITY ATTRIBUTABLE TO PATIENT ACCOUNTS TO CALCULATE THE ESTIMATED COST OF CHARITY ATTRIBUTABLE TO PATIENT ACCOUNTS THAT IS REPORTED ON PART 1, LINE 7A. DISCOUNTS AND PAYMENTS ON PATIENT ACCOUNTS ARE RECORDED AS AN ADJUSTMENT TO REVENUE, NOT BAD DEBT EXPENSE.

Part VI Supplemental Information

Complete this part to provide the following information

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

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

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

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

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

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

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

PART III, LINE 4:

NET PATIENT SERVICE REVENUE IS RECORDED AT ESTABLISHED RATES, NET OF CONTRACTUAL ADJUSTMENTS, CHARITY CARE ADJUSTMENTS, AND ADMINISTRATIVE ADJUSTMENTS. THE PROVISION FOR UNCOLLECTIBLE ACCOUNTS IS SHOWN AS AN OPERATING EXPENSE IN THE CONSOLIDATED FINANCIAL STATEMENTS.

RETROACTIVELY CALCULATED CONTRACTUAL ADJUSTMENTS ARISING UNDER REIMBURSEMENT AGREEMENTS WITH THIRD-PARTY PAYORS ARE ACCRUED ON AN ESTIMATED BASIS IN THE PERIOD THE RELATED SERVICES ARE RENDERED. ADJUSTMENTS TO ESTIMATES IN FUTURE PERIODS ARE RECORDED AS FINAL SETTLEMENTS ARE DETERMINED OR AS ADDITIONAL INFORMATION BECOMES AVAILABLE.

ACCOUNTS RECEIVABLE ARE RECORDED NET OF AN ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS AND CONTRACTUAL ADJUSTMENTS. ALTHOUGH INTEGRIS HEALTH ESTIMATES UNCOLLECTIBLE ACCOUNTS ON A REASONABLE BASIS, THE NET PATIENT ACCOUNTS RECEIVABLE BALANCE IS SUBJECT TO AN ACCOUNTING LOSS IF PATIENTS AND THIRD-PARTY PAYORS ARE UNABLE TO MEET THEIR CONTRACTUAL OBLIGATIONS.

Part VI Supplemental Information

Complete this part to provide the following information

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

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

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

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

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

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

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

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

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THE PROVISION FOR BAD DEBTS IS BASED UPON A COMBINATION OF THE AGING OF RECEIVABLES AND MANAGEMENT'S ASSESSMENT OF HISTORICAL AND EXPECTED NET COLLECTIONS CONSIDERING BUSINESS AND ECONOMIC CONDITIONS, TRENDS IN HEALTHCARE COVERAGE, AND OTHER COLLECTION INDICATORS. MANAGEMENT ASSESSES THE ADEQUACY OF THE ALLOWANCE FOR DOUBTFUL ACCOUNTS BASED UPON HISTORICAL WRITE-OFF EXPERIENCE AND PAYMENT TRENDS BY PAYOR CATEGORY. PATIENT ACCOUNTS ARE ALSO MONITORED, AND, IF NECESSARY, PAST DUE ACCOUNTS ARE PLACED WITH COLLECTION AGENCIES IN ACCORDANCE WITH GUIDELINES ESTABLISHED BY INTEGRIS HEALTH.

INTEGRIS BAPTIST MEDICAL CENTER, INC. AND CERTAIN OTHER OF THE HEALTHCARE RELATED CONTROLLED ENTITIES OF INTEGRIS HEALTH, INC. PROVIDE CARE WITHOUT CHARGE TO PATIENTS WHO MEET CERTAIN CRITERIA UNDER INTEGRIS HEALTH'S CHARITY CARE POLICY. BECAUSE THESE ENTITIES DO NOT PURSUE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE, THESE AMOUNTS ARE NOT REPORTED AS NET REVENUE OR INCLUDED IN NET ACCOUNTS RECEIVABLE.

Part VI Supplemental Information

Complete this part to provide the following information

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

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

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

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

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

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

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

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

THE RATIO OF PATIENT CARE COST TO CHARGES IS APPLIED TO THE BAD DEBT ATTRIBUTABLE TO PATIENT ACCOUNTS TO CALCULATE THE ESTIMATED COST OF BAD DEBT ATTRIBUTABLE TO PATIENT ACCOUNTS THAT IS REPORTED ON PART III, LINE 2. DISCOUNTS AND PAYMENTS ON PATIENT ACCOUNTS ARE RECORDED AS AN ADJUSTMENT TO REVENUE, NOT BAD DEBT EXPENSE.

INTEGRIS HEALTH CONTRIBUTES RESOURCES, ADVOCACY AND COMMUNITY SUPPORT TO PROMOTE THE HEALTH STATUS OF THE COMMUNITIES WE SERVE. INTEGRIS HEALTH BELIEVES THAT MEDICALLY NECESSARY HEALTH CARE SERVICES SHOULD BE ACCESSIBLE TO ALL REGARDLESS OF RACE, ANCESTRY, RELIGION, NATIONAL ORIGIN, CITIZENSHIP STATUS, AGE, DISABILITY OR GENDER. INTEGRIS HEALTH IS COMMITTED TO PROVIDING HEALTH SERVICES AND ACKNOWLEDGES THAT IN SOME CASES THE PATIENT WILL NOT BE ABLE TO PAY FOR THE SERVICES RECEIVED AND IN THOSE CASES ASSOCIATED BAD DEBT COULD BE CONSIDERED AS A COMMUNITY BENEFIT.

INTEGRIS HEALTH HAS ADOPTED A PRESUMPTIVE PROCESS TO ACCURATELY IDENTIFY THOSE PATIENTS WHO WOULD QUALIFY FOR CHARITY ASSISTANCE. THE PROCESS REVIEWS THE PATIENT'S ABILITY TO PAY BASED ON AN ALGORITHM

Part VI Supplemental Information

Complete this part to provide the following information

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

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

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DEVELOPED BY AN EXTERNAL VENDOR AND REVIEWED BY KPMG, THE EXTERNAL AUDITOR FOR INTEGRIS. ALL BAD DEBT ACCOUNTS ARE REVIEWED USING THIS ALGORITHM AND THOSE THAT MEET THE CHARITY THRESHOLD OF 150% OF THE FEDERAL POVERTY LEVEL ARE RECLASSIFIED AS CHARITY CARE. THE RESULTANT EFFECT IS THAT INTEGRIS BELIEVES THAT LESS THAN 5% OF BAD DEBT EXPENSE MIGHT BE ABLE TO BE CLASSIFIED AS CHARITY EXPENSE.

PART III, LINE 8:

MEDICARE ALLOWABLE COSTS USING THE MEDICARE FILED COST REPORT.

PART III, LINE 9B:

PATIENTS MAY, AT ANY TIME DURING THE COLLECTION CYCLE, SUBMIT FINANCIAL INFORMATION FOR FINANCIAL ASSISTANCE OR CHARITY CONSIDERATION PURSUANT TO INTEGRIS POLICY SYS-RCM-100 CHARITY SERVICES.

ALL AVAILABLE AVENUES OF ASSISTANCE AND AVAILABLE PAYMENTS FROM THIRD PARTY PAYORS MUST BE EXHAUSTED BEFORE SUCH ASSISTANCE FOR CHARITY OR OTHER FINANCIAL ASSISTANCE IS CONSIDERED.

Part VI Supplemental Information

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IBMC DOES NOT PURSUE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE.

NEEDS ASSESSMENT:

PART VI, LINE 2

INTEGRIS HEALTH UTILIZES A VARIETY OF TOOLS TO DETERMINE THE HEALTH CARE NEEDS OF OUR COMMUNITIES. THESE INCLUDE PARTNERSHIPS WITH LOCAL COMMUNITY AGENCIES AND ORGANIZATIONS TO DETERMINE SPECIFIC TARGET MARKET NEEDS, PROGRAM SURVEYS AND COMMUNITY FOCUS GROUPS, PROGRAM EVALUATIONS FROM PARTICIPANTS IN OUR COMMUNITY HEALTH SCREENINGS, HEALTH EDUCATION AND SUPPORT GROUPS, THE COUNTY HEALTH RANKINGS REPORT AND THE OKLAHOMA STATE HEALTH DEPARTMENT'S "STATE OF THE STATE HEALTH REPORT."

AFTER REVIEWING THESE MATERIALS FOR ISSUES CONCERNING ACCESS TO CARE, HEALTH EDUCATION NEEDS AND GAPS IN SERVICES IN OUR COMMUNITIES, INTEGRIS HEALTH DETERMINES HOW TO ADDRESS THESE ISSUES BY DEVELOPING

Part VI Supplemental Information

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PROGRAMS/SERVICES TO IMPLEMENT, INCLUDING, BUT NOT LIMITED TO, HEALTH SCREENINGS, COMMUNITY HEALTH EDUCATION AND WELLNESS PROGRAMS, SUPPORT GROUPS, AND ACCESS TO HEALTH CARE FACILITIES. INTEGRIS HEALTH UTILIZES OUR HEALTH SYSTEM RESOURCES, FACILITIES AND PERSONNEL FOR MANY OF THESE PROGRAMS, BUT ALSO PARTNERS WITH OUR COMMUNITIES AND DEVELOPS COLLABORATIONS WITH LOCAL NON-PROFIT AGENCIES, CIVIC ORGANIZATIONS, SCHOOLS, AND CHURCHES TO IMPROVE THE ISSUES IDENTIFIED.

FOLLOWING IS A SUMMARY OF THE NEEDS IDENTIFIED AND ADDRESSED.

KEY TO RISK FACTOR CODES

OKLAHOMA LEADING CAUSE OF DEATH

A - HEART DISEASE

C - STROKE

D - CHRONIC LOWER RESPIRATORY DISEASE

J - SUICIDE

RISK FACTORS & BEHAVIORS

1 - NO PHYSICAL ACTIVITY

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IBMC ACTIVITY	RISK FACTORS ADDRESSED
NURSING ADMINISTRATION	
JUVENILE DIABETES RESEARCH FOUNDATION - FUNDRAISING/EDUCATION INITIATION	
JASMINE MORAN CHILDREN'S MUSEUM - DEVELOPMENT OF HEALTHCARE EXHIBIT	A,C,D,J,1
PASTORAL CARE	J
HOPE TRANSPLANT SUPPORT GROUP	
MEN'S HEALTH FORUM	A,C,D,J,1
QUAIL SPRING BAPTIST CHURCH DEACON PRESENTATION	
YUKON METHODIST CHURCH STEPHENS MINISTERS	J
PRIDE WINTER MEMORIAL	
SENIOR ADULT WELLNESS FAIR	A,C,D,J,1
MENDED HEARTS CLUB	
EDMOND CHURCH OF CHRIST - ORGAN DONATION BALL	J

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ORGAN DONATION PROMOTION FOR VISITORS AND STAFF AT IBMC

ORGAN DONATION AWARENESS BOOTHS AT CANADIAN VALLEY

PRIDE SPRING MEMORIAL J

GRIEF CONFERENCE J

PULMONARY CONFERENCE D

CELEBRATION OF LIFE HOP TRANSPLANT SUPPORT GROUP J

TRAINING OF PASTORAL CARE VOLUNTEERS - SEMINOLE HOSPITAL

AIDS WALK BOARD MEETINGS

PLUM GROUPS

FAITH CATHOLIC CHARITIES/FAITH COMMUNITY NURSING

VOLUNTEER SERVICES

WHALE PACKETS - CHILD SAFETY SEAT OCCUPANT IDENTIFICATION PROGRAM

SMART START - READ TO ME PROGRAM - PROMOTE LITERACY

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CASE MANAGEMENT

SOCIAL WORK STUDENT PRACTICUM

PRIDE BEREAVEMENT GROUP J

PHARMACY

SHADOW PROGRAM:

SWOSU/IBMC PHARMACIST

SWOSU PHARMACIST

IBMC PHARMACIST

SWOSU/OU STUDENTS

IBMC RESIDENT

TAMI FLU (7,344 DOSEPAKS)

RESPIRATORY THERAPY

TIME SPENT WITH RESPIRATORY & NURSING STUDENTS

ASTHMA WALK D

COMMUNITY EVENTS: HISPANIC HEALTH FAIR, A,C,D,J,1

ASTHMA FAIRS, OAI

HEART WALK A,C,1

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NAZIH ZUHDI TRANSPLANT INSTITUTE

ORGAN DONATION AWARENESS CAMPAIGN - METRO & RURAL FACILITIES

EDMOND NORTH CAREER DAY

SENIOR AWARENESS DAY A,C,D,J,1

COPD SYMPOSIUM, SKIRVIN HOTEL, OKC D

OKLAHOMA NURSES ASSOCIATION

CHEYENNE MIDDLE SCHOOL

FLU CLINIC D

OKLAHOMA HOSPITAL ASS'N CONFERENCE

MID-HIGH MEDICAL CONFERENCE

TULSA TRANSPLANT SUPPORT GROUP

MECHANICAL CIRCULATORY SUPPORT

LVAD TRAINING FOR FIRST RESPONDERS IN THE COMMUNITIES WE SERVE

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HEALTH CAREERS

SHADOW PROGRAM:

1,264 ADJUNCT FACULTY HRS FOR OSU & OU COLLEGE OF NURSING

1,040 ADJUNCT FACULTY HRS FOR RESPIRATORY THERAPY STUDENTS

1,152 ADJUNCT FACULTY HRS FOR OSU NURSING PROGRAM

192 ADJUNCT FACULTY HRS FOR OU COLLEGE OF NURSING

OCCC BADNAP FACULTY STIPEND $25,000

NURSING EDUCATION & RESEARCH

ADOPT A FAMILY PROGRAM

NURSING STUDENTS - SHADOW PROGRAM

SALARY - CLINICAL RESEARCHER (100%)

DIETARY

SALARY - DIETITIAN COMMUNITY NUTRITION (50%)

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INTEGRIS HEART HOSPITAL

DONATED 33 EBT SCANS FOR COMMUNITY EVENTS	A,C,1
EDUCATIONAL BOOTH AT TRANE COMMERCIAL HEADQUARTERS	A,C,1
EDUCATIONAL BOOTH AT JOHNSON CONTROLS HEALTH FAIR-FREE BLOOD PRESSURE CHECKS	A,C,1
EDUCATIONAL BOOTH AT NORMAN PRACTICE CLINIC	A,C,1
SMOKE OUT CAMPAIGN AT TINKER AFB	A,C,1
EDUCATIONAL BOOTH AT OK STATE CAPITOL	A,C,1
MEN'S HEALTH FAIR AT FRANCIS TUTTLE FREE EKG SCREENINGS	A,C,1
DUNCAN HEALTHY HEART FAIR - FREE GLUCOSE/ CHOLESTEROL SCREENINGS	A,C,1
BLACKWELL LUNCH AND LEARN DR. SCHIFF	A,C,1
HISPANIC HEALTH FAIR - FREE EKG'S	A,C,1
GOMER JONES CLINIC SEPT - NOV 2008	A,C,1

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PATIENT EDUCATION OF ELIGIBILITY FOR ASSISTANCE:

PART VI, LINE 3

INTEGRIS HEALTH USES A MULTI-FACETED APPROACH TO EDUCATE OUR PATIENTS ON THE AVAILABILITY OF CHARITY AS WELL AS STATE AND FEDERAL FINANCIAL ASSISTANCE. THIS INCLUDES:

*POSTERS CLEARLY DISPLAYED IN EVERY PATIENT REGISTRATION AREA SPEAKING TO OUR FINANCIAL ASSISTANCE PROGRAMS.

*A FINANCIAL RIGHTS AND RESPONSIBILITY BROCHURE GIVEN TO EVERY PATIENT AT THE TIME OF THEIR REGISTRATION WHICH PROVIDES FINANCIAL ASSISTANCE PROGRAM DETAILS.

*A CLEARLY MARKED PRESENCE ON THE INTEGRIS HEALTH ON-LINE BUSINESS OFFICE WEBSITE WITH A SECTION DEVOTED TO FINANCIAL ASSISTANCE PROGRAM DETAILS AS WELL AS AN ON-LINE CHARITY APPLICATION.

*A DESCRIPTION OF THE FINANCIAL ASSISTANCE PROGRAM AS WELL AS THE APPLICATION PROCESS IS INCLUDED ON EVERY PATIENT BILL.

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COMMUNITY INFORMATION:

INTEGRIS HEALTH SYSTEM IS THE STATE'S LARGEST OKLAHOMA-OWNED HEALTH CARE SYSTEM AND ONE OF THE STATE'S LARGEST PRIVATE EMPLOYERS, WITH HOSPITALS, REHABILITATION CENTERS, PHYSICIAN'S CLINICS, MENTAL HEALTH FACILITIES, CANCER CENTERS, INDEPENDENT LIVING CENTERS, AND HOME HEALTH AGENCIES THROUGHOUT MOST OF THE STATE.

THROUGH ITS AFFILIATES, INTEGRIS HEALTH OPERATES 13 HOSPITALS INCLUDING OUR METROPOLITAN FACILITIES ON THE NORTH SIDE AND EAST SIDE OF OKLAHOMA CITY, WHICH CONSIST OF INTEGRIS MENTAL HEALTH, INTEGRIS CANCER INSTITUTE OF OKLAHOMA AND INTEGRIS BAPTIST MEDICAL CENTER.

OUR FACILITIES ARE LOCATED IN OKLAHOMA CITY, WHICH IS A PART OF OKLAHOMA COUNTY, AND SERVE THE SURROUNDING CITIES INCLUDING YUKON, MUSTANG, SPENCER, EDMOND, MOORE, MIDWEST CITY, AND ARCADIA.

OKLAHOMA COUNTY IS LOCATED IN THE CENTRAL PART OF THE STATE, WITH A POPULATION OF 718,633 AND A POPULATION OF 579,999 IN OKLAHOMA CITY. THE COUNTY SEAT AND PRINCIPAL CITY IS OKLAHOMA CITY. OKLAHOMA COUNTY

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IS AT THE HEART OF THE OKLAHOMA CITY METROPOLITAN STATISTICAL AREA

AND IS THE MOST POPULOUS COUNTY IN THE STATE.

THERE ARE 204,434 HOUSEHOLDS, AND 129,360 FAMILIES RESIDING IN THE

CITY. THE POPULATION DENSITY WAS 321.9/KM² (833.8/MI²) WITH

2,317.4/MI² FOR AN URBAN AREA THAT OCCUPIES A SMALL PORTION WITHIN

THE CITY'S INCORPORATED LIMITS, WHICH COVER HUNDREDS OF SQUARE MILES

OF RURAL LAND. THERE WERE 228,149 HOUSING UNITS AT AN AVERAGE DENSITY

OF 375.9/SQ MI (145.1/KM²). THE RACIAL MAKEUP OF THE CITY IS 68.4%

WHITE, 15.4% BLACK OR AFRICAN AMERICAN, 3.5% NATIVE AMERICAN, 3.5%

ASIAN AMERICAN, 0.1% PACIFIC ISLANDER, AND 5.3% FROM OTHER RACES

BASED ON PERSONS INDICATING ONLY ONE RACE CATEGORY ON CENSUS FORMS.

5.6% OF THE POPULATION ARE TWO OR MORE RACES. 10.1% OF THE POPULATION

ARE HISPANICS OR LATINOS OF ANY RACE.

OF THE 204,434 HOUSEHOLDS, 30.8% OF WHICH HAD CHILDREN UNDER THE AGE

OF 18 LIVING WITH THEM, 45.8% ARE MARRIED COUPLES LIVING TOGETHER,

13.2% HAD A FEMALE HEAD OF HOUSEHOLD WITH NO HUSBAND PRESENT, AND

36.7% ARE NON-FAMILIES. ONE PERSON HOUSEHOLDS ACCOUNT FOR 30.7% OF

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ALL HOUSEHOLDS AND 8.8% OF ALL HOUSEHOLDS HAD SOMEONE LIVING ALONE WHO IS 65 YEARS OF AGE OR OLDER. THE AVERAGE HOUSEHOLD SIZE IS 2.41 AND THE AVERAGE FAMILY SIZE IS 3.04.

OKLAHOMA CITY'S AGE COMPOSITION IS 25.5% UNDER THE AGE OF 18, 10.7% FROM 18 TO 24, 30.8% FROM 25 TO 44, 21.5% FROM 45 TO 64, AND 11.5% WHO ARE 65 YEARS OF AGE OR OLDER. THE MEDIAN AGE IS 34 YEARS. FOR EVERY 100 FEMALES THERE ARE 95.6 MALES. FOR EVERY 100 FEMALES AGE 18 AND OVER, THERE ARE 92.7 MALES.

THE MEDIAN INCOME FOR A HOUSEHOLD IN THE CITY IS $34,947, AND THE MEDIAN INCOME FOR A FAMILY IS $42,689. AMONG FULL TIME EMPLOYED PERSONS, MALES HAD MEDIAN EARNINGS OF $31,589 COMPARED TO $24,420 FOR FEMALES. THE PER CAPITA INCOME FOR THE CITY IS $19,098. 16.0% OF THE POPULATION AND 12.4% OF FAMILIES ARE BELOW THE POVERTY LINE. OUT OF THE TOTAL POPULATION, 23.0% OF THOSE UNDER THE AGE OF 18 AND 9.2% OF THOSE 65 AND OLDER ARE LIVING BELOW THE POVERTY LINE.

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

WHEN COMPARED NATIONALLY, OKLAHOMA RANKS NEAR THE BOTTOM IN MULTIPLE KEY HEALTH STATUS INDICATORS, AND THIS FACT IS EVIDENT IN OKLAHOMA CITY. MANY OF THESE HEALTH OUTCOMES ARE RELATED TO SOCIAL CONDITIONS THAT OUR CITIZENS MUST LIVE WITH ON A DAILY BASIS. MAJOR SOCIAL DETERMINANTS OF HEALTH SUCH AS POVERTY, LACK OF INSURANCE, AND INADEQUATE PRENATAL CARE; ALONG WITH RISKY HEALTH BEHAVIORS ASSOCIATED WITH THESE DETERMINANTS, SUCH AS LOW FRUIT/VEGETABLE CONSUMPTION, LOW PHYSICAL ACTIVITY, AND A HIGH PREVALENCE OF SMOKING CONTRIBUTE TO THE POOR HEALTH STATUS OF OUR CITIZENS. THE OKLAHOMA STATE HEALTH DEPARTMENT PUBLISHES THE STATE OF THE STATE HEALTH REPORT EVERY TWO YEARS. THE FOLLOWING INFORMATION IS FROM THIS REPORT, AND SHOWS THE MEASURE(PER 100,000), THE ASSIGNED GRADE PER INDICTOR (FROM A TO F), AND THE HEALTH INDICATOR ISSUES AFFECTING OKLAHOMA CITY. THE TOP 5 RISK FACTORS AND CAUSES OF DEATH ARE LISTED BELOW:

Part VI Supplemental Information

Complete this part to provide the following information

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

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LEADING CAUSES OF DEATH (RATE PER 100,000)

INDICTOR	MEASURE	GRADE
HEART DISEASE	247.5	D
CANCER	191.5	D
CHRONIC LOWER RESP. DISEASE	55.3	D
UNINTENTIONAL INJURY	43.8	C

RISK FACTORS

FRUIT/VEG CONSUMPTION	16.4%	F
NO PHYSICAL ACTIVITY	29.5%	F

Part VI Supplemental Information

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SMOKING 25.1% F

OBESITY 25.4% C

IMMUNIZATIONS 82.3% B

SOCIOECONOMIC FACTORS

NO INSURANCE COVERAGE 22.5% F

POVERTY 17.6% F

TO ADDRESS THESE ISSUES, INTEGRIS BAPTIST MEDICAL CENTER, INTEGRIS MENTAL HEALTH, AND INTEGRIS CANCER INSTITUTE OF OKLAHOMA HAVE BROUGHT THE BEST IN MEDICAL SERVICES TO THE COMMUNITY TO PROVIDE BETTER AVENUES OF CARE. THE HOSPITALS GIVE BACK TO THE COMMUNITY AND ITS RESIDENTS BY OFFERING FREE PROGRAMS AND SERVICES, INCLUDING, BUT NOT LIMITED TO: CHILDHOOD OBESITY PROGRAMS, CHRONIC DISEASE EDUCATION AND SUPPORT GROUPS, PHYSICIAN COMMUNITY HEALTH LECTURES, HEALTH SCREENINGS FOR MEN, WOMEN, AND CHILDREN, INCLUDING SCREENINGS FOR

Part VI Supplemental Information

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MINORITY POPULATIONS, FREE CLINICS FOR THE UNDERSERVED, MENTORING FOR STUDENTS, PROGRAMS FOR SENIOR CITIZENS, CANCER SCREENING AND COMMUNITY EDUCATION PROGRAMS, MENTAL HEALTH SCREENINGS AND COMMUNITY EDUCATION PROGRAMS, EXERCISE ACTIVITIES AND PROGRAMS FOR ALL AGES, SMOKING CESSATION, AND OPERATION OF A CHARTER ELEMENTARY SCHOOL TO ADDRESS HEALTH INDICATOR ISSUES AFFECTING OKLAHOMA CITY AND ALL OF OKLAHOMA COUNTY.

COMMUNITY BUILDING ACTIVITIES:

N/A

OTHER INFORMATION:

PART VI, LINE 6

*EVIDENCE OF THE ORGANIZATIONS' RESPONSIVENESS TO THE COMMUNITY, INCLUDING OPPORTUNITIES FOR COMMUNITY INVOLVEMENT IN GOVERNANCE AND ADVISORY GROUPS AND EXAMPLES OF PROGRAMS THAT WERE ESTABLISHED IN THE TAX YEAR THAT RESPONDED TO COMMUNITY NEEDS.

Part VI Supplemental Information

Complete this part to provide the following information

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ALL INTEGRIS HEALTH FACILITIES ARE GOVERNED BY A BOARD OF DIRECTORS SPECIFICALLY MADE UP OF MEN AND WOMEN WHO LIVE AND WORK IN THE COMMUNITY INCLUDING: LOCAL BUSINESS OWNERS, CIVIC LEADERS, COMMUNITY VOLUNTEERS, REPRESENTATIVES WORKING IN HIGHER EDUCATION, UTILITY COMPANIES, AND A VARIETY OF NON-PROFIT ORGANIZATIONS. PATIENT AND COMMUNITY ADVISORY GROUPS HAVE ALSO BEEN ESTABLISHED AT SEVERAL INTEGRIS FACILITIES ACROSS THE STATE. THESE GROUPS GIVE HOSPITAL LEADERS INPUT, SUGGESTIONS, AND FEEDBACK ON WAYS TO IMPROVE PROGRAMS, SERVICES, COMMUNITY NEEDS, AND PROCESS IMPROVEMENT IN CLINICAL AREAS.

PROGRAMS ESTABLISHED TO MEET COMMUNITY NEEDS THIS TAX YEAR INCLUDE A FALLS PREVENTION PROGRAM FOR SENIOR CITIZENS, COMMUNITY HEALTH SCREENINGS AND PHYSICIAN LECTURES REQUESTED BY LOCAL SCHOOLS, CHURCHES, CIVIC GROUPS, AND COMMUNITY LEADERS TO ADDRESS SPECIFIC HEALTH ISSUES WHICH INCLUDE: DIABETES, CANCER DIAGNOSIS AND TREATMENT OPTIONS, OBESITY AND PHYSICAL FITNESS PROGRAMS, MEN'S UROLOGICAL HEALTH PROGRAMS AND PROSTATE SCREENINGS, CANCER SCREENINGS, SPANISH DIABETES SUPPORT GROUP, AFRICAN AMERICAN MEN AND WOMEN'S HEART

Part VI Supplemental Information

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HEALTH, AND STROKE LECTURES.

*ADVOCACY INITIATIVES FOR PROMOTING COMMUNITY-WIDE, STATE OR NATIONAL EFFORTS TO IMPROVE HEALTH OF THE POPULATION AND INCREASE ACCESS.

INTEGRIS HEALTH PARTNERS WITH THE OKLAHOMA LIONS CLUB MOBILE HEALTH UNIT, THE OKLAHOMA STATE HEALTH DEPARTMENT, AND THE OKLAHOMA TURNING POINT PROGRAM TO INCREASE HEALTH SCREENING OPPORTUNITIES AND HEALTH ACCESS FOR PEOPLE LIVING IN RURAL, UNDERSERVED AREAS OF OKLAHOMA. THE PARTNERSHIP INCLUDES DONATION OF RESOURCES AND MONEY TO SPONSOR THE OPERATION OF THE LIONS MOBILE HEALTH UNIT WHICH TRAVELS AROUND THE STATE OFFERING FREE HEALTH SCREENINGS AND MEDICAL INFORMATION. THE OKLAHOMA STATE HEALTH DEPARTMENT AND THE OKLAHOMA TURNING POINT PROGRAM ASSIST WITH HEALTH SCREENINGS AND HELP WITH REFERRALS TO MEDICAL HOMES AND CLINICS FOR PEOPLE WITHOUT A PHYSICIAN AND FOR THOSE UNINSURED OR UNDERINSURED.

*PARTNERSHIPS WITH OTHERS IN THE COMMUNITY TO IMPROVE HEALTH AND WELL-BEING.

Part VI Supplemental Information

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INTEGRIS HEALTH PARTNERS WITH THE THE OKLAHOMA STATE HEALTH

DEPARTMENT, THE OKLAHOMA LIONS CLUB, THE OKLAHOMA TURNING POINT

PROGRAM, LOCAL CIVIC GROUPS, SUCH AS OUR CHAMBERS OF COMMERCE,

ROTARY, AND KIWANIS CLUBS, TECHNOLOGY SCHOOLS, COMMUNITY COLLEGES,

CHURCHES, AND LOCAL SCHOOLS IN A VARIETY OF EVENTS AND PROGRAMS TO

EDUCATE THE COMMUNITY ON HEALTH/WELLNESS ISSUES, CREATE OPPORTUNITIES

FOR HEALTH ACCESS, PROVIDE COMMUNITY SCREENINGS IN UNDERSERVED AREAS

OF OKLAHOMA, AND TO GIVE STUDENTS AND COMMUNITY MEMBERS THE

OPPORTUNITY TO VOLUNTEER FOR THESE EVENTS. THIS INCLUDES MEDICAL

STUDENTS WHO WORK WITH INTEGRIS ACROSS THE STATE AT OUR EVENTS TO

LEARN MORE ABOUT PROVIDING HEALTH SERVICES TO THE COMMUNITY AND TO

HELP TRAIN THEM FOR FUTURE WORK IN THE HEALTHCARE ARENA.

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*THE HOSPITAL'S ROLE IN WORKING WITH OTHERS TO IDENTIFY COMMUNITY

NEEDS AND ADDRESS COMMUNITY PROBLEMS.

INTEGRIS HEALTH WORKS WITH THE OKLAHOMA HOSPITAL ASSOCIATION, THE

OKLAHOMA STATE MEDICAL ASSOCIATION, THE ALLIANCE FOR THE UNINSURED,

Part VI Supplemental Information

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THE OKLAHOMA STATE HEALTH DEPARTMENT, THE OKLAHOMA MENTAL HEALTH ASSOCIATION, AND LOCAL NON-PROFIT ORGANIZATIONS SUCH AS THE OKLAHOMA CHAPTERS OF AMERICAN HEART ASSOCIATION, AMERICAN LUNG ASSOCIATION, AMERICAN DIABETES ASSOCIATION, AMERICAN CANCER SOCIETY, AND OTHER LOCAL HEALTH AND WELLNESS ORGANIZATIONS AND AGENCIES TO DETERMINE HEALTH CARE NEEDS IN THE STATE, ISSUES CONCERNING SPECIFIC CITIES, ACCESS TO HEALTH ISSUES, NEIGHBORHOOD AND ENVIRONMENT ISSUES, AND OTHER SOCIAL DETERMINANTS OF HEALTH THAT AFFECT THE LIVES OF OUR RESIDENTS. A VARIETY OF COALITIONS, TASK FORCES, AND COMMITTEES HAVE BEEN STARTED TO ADDRESS SPECIFIC HEALTH AND WELLNESS ISSUES AND TO DETERMINE INTERVENTIONAL STRATEGIES FOR IMPLEMENTATION.

*THE IMPACT PROGRAMS ARE HAVING ON COMMUNITY HEALTH, ESPECIALLY PREVENTION ACTIVITIES, EFFORTS TO IMPROVE HEALTH AND INCREASE ACCESS TO HEALTH CARE SERVICES, AND REDUCING HEALTH CARE COSTS.

INTEGRIS COMMUNITY HEALTH PROGRAMS ACROSS THE STATE ARE IMPLEMENTED TO EDUCATE OUR RESIDENTS ABOUT HEALTH AND WELLNESS ISSUES AFFECTING THEM AND THEIR COMMUNITIES. WORKING WITH PARTNER AGENCIES AND

Part VI Supplemental Information

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ORGANIZATIONS IN THE COMMUNITIES WE SERVE GIVES US THE OPPORTUNITY TO CREATE PROGRAMS THAT SPECIFICALLY ADDRESS NEGATIVE HEALTH INDICATORS AFFECTING THE COMMUNITY. PREVENTION AND HEALTH EDUCATION HAVE BEEN THE PRIORITY FOR INTEGRIS FOR MANY YEARS IN AN EFFORT TO BETTER EDUCATE THE PUBLIC ON TAKING CARE OF THEIR HEALTH AND CREATING AWARENESS ABOUT HOW THEIR BEHAVIORS MAY NEGATIVELY AFFECT THEIR HEALTH AND THE HEALTH OF THEIR FAMILIES.

WORKING WITH PARTNER AGENCIES, ORGANIZATIONS, PHYSICIANS, AND LOCAL CLINICS, INTEGRIS HAS BEEN ABLE TO HELP SLOWLY IMPROVE HEALTH IN SOME INDICATORS, SUCH AS CHILDHOOD IMMUNIZATIONS, ADULT IMMUNIZATIONS, AND SMALL STEP TOWARD IMPROVING CHILDHOOD OBESITY WITH SEVERAL PROGRAMS IMPLEMENTED IN THE METROPOLITAN AREAS, INCREASING ACCESS BY DEVELOPING REFERRAL NETWORKS BETWEEN FREE CLINICS ACROSS OKLAHOMA CITY AND IN SOME RURAL AREAS.

ALL OF THESE PROGRAMS AND PARTNERSHIPS, COUPLED WITH EDUCATING THE COMMUNITY ABOUT AVAILABLE SERVICES, CAN HELP US CONTINUE TO REDUCE SOME OF THE HEALTHCARE COSTS WE SEE IN OUR HOSPITALS, CLINICS, AND

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EMERGENCY DEPARTMENTS.

SCHEDULE H, PART IV: MANAGEMENT COMPANIES AND JOINT VENTURES

NAME OF ENTITY: DIAGNOSTIC LABORATORY OF OKLAHOMA

DESSCRIPTION OF PRIMARY ACTIVITY OF ENTITY: CATH LAB

ORGANIZATION'S PROFIT % OR STOCK OWNERSHIP %: 49.00000

OFFICERS, DIRECTORS, TRUSTEES, OR KEY EMPLOYEE'S PROFIT % OR STOCK OWNERSHIP %: 0.00000

PHYSICIANS' PROFIT % OR STOCK OWNERSHIP %: 51.00000

SCHEDULE H, PART IV: MANAGEMENT COMPANIES AND JOINT VENTURES

NAME OF ENTITY: INTEGRIS HEART CENTER, LLC

DESCRIPTION OF PRIMARY ACTIVITY OF ENTITY: MANAGEMENT SERVICES

ORGANIZATION'S PROFIT % OR STOCK OWNERSHIP %: 50.0000

OFFICERS, DIRECTORS, TRUSTEES, OR KEY EMPLOYEE'S PROFIT % OR STOCK OWNERSHIP %: 0.00000

PHYSICIANS' PROFIT % OR STOCK OWNERSHIP %: 50.00000

Part VI Supplemental Information

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AFFILIATED HEALTH CARE SYSTEM ROLES:

PART VI, LINE 7

IBMC IS A MEMBER OF INTEGRIS HEALTH SYSTEM, OF WHICH INTEGRIS HEALTH, INC. IS THE CONTROLLING MEMBER. INTEGRIS HEALTH SYSTEM IS AN OKLAHOMA HEALTH CARE SYSTEM WHICH SUPPORTS THE COMMUNITY NEEDS ACROSS THE STATE. THE MISSION OF INTEGRIS HEALTH IS TO IMPROVE THE HEALTH OF THE PEOPLE IN THE COMMUNITIES WE SERVE. INTEGRIS BAPTIST MEDICAL CENTER IS THE FLAGSHIP HOSPITAL OF THE SYSTEM. OTHER FACILITIES OF THE TAXPAYER ARE LISTED ON SCHEDULE H, PART V AND THE FACILITIES OF OTHER TAXPAYERS ARE LISTED ON THE SCHEDULE H OF THEIR RESPECTIVE FORMS 990. SEE SCHEDULE O, GENERAL STATEMENTS 3 THROUGH 5 FOR ADDITIONAL INFORMATION REGARDING THE INTEGRIS HEALTH SYSTEM.

ALL STATES WHICH ORGANIZATION FILES A COMMUNITY BENEFIT REPORT:

OK,

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number

73-1034824

Part I General Information on Grants and Assistance

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

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTEGRIS SOUTHWEST MEDICAL CENTER, INC. 5300 N INDEPENDENCE AVE ,OKC, OK 73112	73-1089149	501(C)(3)	1,935,426				TO FUND OPERATIONS
BAPTIST HEALTHCARE OF OKLAHOMA, INC 5300 N. INDEPENDENCE AVE ,OKC, OK 73112	23-7456301	501(C)(3)	992,314.				TO FUND OPERATIONS
INTEGRIS RURAL HEALTH, INC 5300 N INDEPENDENCE AVE ,OKC, OK 73112	73-1444504	501(C)(3)	2,201,708				TO FUND OPERATIONS
INTEGRIS AMBULATORY CARE CORPORATION 5300 N INDEPENDENCE AVE ,OKC, OK 73112	73-1192765	501(C)(3)	1,904,126				TO FUNDS OPERATIONS
INTEGRIS HEALTH, INC. 5300 N INDEPENDENCE AVE ,OKC, OK 73112	73-1192764	501(C)(3)	9,600,000				TO FUND OPERATIONS
HOSPICE OF OKLAHOMA COUNTY, INC. 5300 N INDEPENDENCE AVE ,OKC, OK 73112	73-1369586	501(C)(3)	1,000,000.				TO FUND OPERATIONS

2 Enter total number of section 501(c)(3) and government organizations . . . . . ▶ 6

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
HIGH SCHOOL SCHOLARSHIPS	3	6,000.			

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

SUPPLEMENTAL INFORMATION 1

SCHEDULE I, PART I, LINE 2

INTEGRIS BAPTIST MEDICAL CENTER, INC. (IBMC) PROVIDES FUNDS TO VARIOUS COMMONLY CONTROLLED HOSPITALS TO SUPPORT THEIR OPERATIONS. IBMC DETERMINES THE AMOUNT OF THE FUNDS PROVIDED ON AN ANNUAL BASIS.

COLLEGE SCHOLARSHIPS ARE PROVIDED TO EMPLOYEE'S CHILDREN WHO QUALIFY BASED ON CERTAIN CRITERIA. A COLLEGE TRANSCRIPT MUST BE PROVIDED FOR EACH SEMESTER AS LONG AS THE SCHOLARSHIP IS IN PLACE.

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number
73-1034824

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply			
	☐ Compensation committee	☐ Written employment contract		
	☐ Independent compensation consultant	☐ Compensation survey or study		
	☐ Form 990 of other organizations	☐ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

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

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
JAY CANNON, M.D.	(i)	159,058.	20,000.	0.	0.	0.	179,058.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
CHRIS HAMMES	(i)	346,042.	81,246.	17,593.	14,924.	14,737.	474,542.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
STANLEY F. HUPFELD	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	600,000.	163,959.	1,537,736.	15,925.	13,060.	2,330,680.	1,432,317.
C. BRUCE LAWRENCE	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	500,000.	203,220.	30,173.	45,925.	15,059.	794,377.	0.
JUDY HOISINGTON	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	154,256.	27,772.	10,366.	10,721.	11,458.	214,573.	0.
WENTZ MILLER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	390,931.	93,627.	32,645.	35,415.	14,787.	567,405.	0.
BETH PAUCHNIK	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	237,369.	57,013.	19,621.	27,241.	12,048.	353,292.	0.
GEORG F. LUNDAY	(i)	156,592.	16,079.	268.	9,877.	7,289.	190,105.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
ERROL A. MITCHELL	(i)	205,388.	36,978.	16,193.	12,955.	12,067.	283,581.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
JIM W. PORTERFIELD	(i)	134,407.	28,293.	15,261.	8,450.	13,474.	199,885.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
JACONNA R. TILLER	(i)	154,423.	0.	11,624.	4,813.	10,169.	181,029.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
JAMES W. LONG	(i)	1,250,018.	0.	12,635.	7,350.	15,763.	1,285,766.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
NICOLAS JABBOUR	(i)	749,078.	200,000.	3,418.	13,475.	9,081.	975,052.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
ENRIQUE A. CALLE	(i)	657,115.	26,786.	4,938.	8,638.	8,980.	706,457.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
VIVEK KOHLI	(i)	443,266.	140,477.	1,001.	13,475.	14,761.	612,980.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
MICHAEL S. SCHIFF	(i)	570,003.	0.	7,485.	7,350.	12,924.	597,762.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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.

SUPPLEMENTAL INFORMATION 1

SCHEDULE J, PART 1, LINE 3

INTEGRIS BAPTIST MEDICAL CENTER, INC. (IBMC) IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC. (INTEGRIS). AS PART OF THIS SYSTEM, IBMC RELIES UPON INTEGRIS TO ESTABLISH THE COMPENSATION FOR ITS TOP MANAGEMENT OFFICIALS. INTEGRIS UTILIZES A COMPENSATION COMMITTEE, INDEPENDENT COMPENSATION CONSULTANT, COMPENSATION SURVEY OR STUDY, AND APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE TO ESTABLISH THIS COMPENSATION.

SUPPLEMENTAL INFORMATION 2

SCHEDULE J, PART I, LINE 4B

THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC. (INTEGRIS).

INTEGRIS PROVIDES TO CERTAIN EXECUTIVES A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN.

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.

THE PURPOSE OF THE PLAN IS TO SUPPLEMENT THE SPONSOR-PROVIDED RETIREMENT BENEFITS TO BE PAID TO SENIOR EXECUTIVES PURSUANT TO THE DEFINED BENEFIT PENSION PLAN, THE TAX DEFERRED ANNUITY PLAN AND OTHER QUALIFIED OR NON QUALIFIED RETIREMENT PLANS WHICH ARE MAINTAINED BY THE SPONSOR.

THE PLAN PROVIDES AN OPPORTUNITY TO EARN SUPPLEMENTAL INCENTIVE INCOME BY PROVIDING ANNUAL CONTRIBUTIONS TO THE ACCOUNT SO LONG AS THE EXECUTIVE REMAINS EMPLOYED BY THE SPONSOR TO RETIREMENT AGE OF 65.

THE FOLLOWING INDIVIDUALS LISTED IN PART VII OF FORM 990 PARTICIPATED IN THIS PLAN.

CHRIS HAMMES

C. BRUCE LAWRENCE

WENTZ MILLER

BETH PAUCHNIK

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.

STANLEY F. HUPFELD RECEIVED A PAYMENT FROM THE PLAN IN THE CURRENT YEAR EQUAL TO $1,446,634.

SUPPLEMENTAL INFORMATION 3

SCHEDULE J, PART I, LINE 7

THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC. (INTEGRIS).

INTEGRIS HEALTH HAS ESTABLISHED A FINANCIAL INCENTIVE PLAN THAT ENCOURAGES THE EXECUTIVE OFFICER'S PARTICIPATION IN THE SIGNIFICANT IMPROVEMENTS OF THE QUALITY AND FINANCIAL OPERATIONS OF THE ORGANIZATION. THE QUALITY COMPONENT IS DEFINED AS IMPROVEMENT IN PATIENT SAFETY, PATIENT SATISFACTION AND REDUCTION OF EMPLOYEE TURNOVER. THE FINANCIAL COMPONENT CONSISTS OF ACHIEVEMENT IN NET OPERATING INCOME THRESHOLD TO BE ACHIEVED TO ACTIVATE THE PLAN. A PREDETERMINED THRESHOLD IS CREATED WITHIN ALL ASPECTS OF THE PLAN BEFORE FINANCIAL ACHIEVEMENT IS PAYABLE. ALL PLANS ARE WRITTEN ACCORDING TO EXECUTIVE LEVEL AND ADOPTED BY

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.

INTEGRIS HEALTH BOARD RESOLUTION EACH PLAN YEAR AND PAYABLE AFTER INDEPENDENT AUDIT RESULTS ARE DETERMINED.

IN THE SECOND PLAN, CERTAIN EMPLOYED PHYSICIANS ARE ELIGIBLE TO RECEIVE INCENTIVE COMPENSATION PURSUANT TO THEIR WRITTEN EMPLOYMENT AGREEMENTS. ALL INCENTIVE COMPENSATION IS SUBJECT TO A CAP AND DOES NOT EXCEED 50% OF THE PHYSICIAN'S TOTAL COMPENSATION. THERE ARE A VARIETY OF METHODS USED TO CALCULATE INCENTIVE COMPENSATION BASED ON THE PHYSICIAN'S PERSONAL PRODUCTION, RANGING FROM (I) A SPECIFIED PERCENTAGE OF NET INCOME LESS EXPENSES; (II) A SPECIFIED PERCENTAGE OF TOTAL COLLECTIONS LESS EXPENSES; (III) A SPECIFIED PERCENTAGE OF BASE SALARY BASED COMPLIANCE WITH CERTAIN QUALITY, PATIENT SATISFACTION, PRODUCTION AND FINANCIAL INDICATORS; (IV) A SPECIFIED PERCENTAGE OF BASE SALARY BASED ON COMPLIANCE WITH QUALITY, GUIDING VALUES, PATIENT SATISFACTION AND PRODUCTRION CRITERIA; (V) A SPECIFIED PERCENTAGE OF FEE-BASED COLLECTIONS AND CAPITATION COLLECTIONS, IF APPLICABLE, IN EXCESS OF QUARTERLY SALARY; (VI) QUARTERLY BONUSES MEASURED BY RVUS THAT EXCEED A SPECIFIED TARGET PER QUARTER; AND (VII) PRO RATA SHARE OF ANNUAL INCENTIVE POOLS BASED UPON PRODUCTION,

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.

COMPLIANCE WITH CLINICAL GUIDELINES, QUALITY AND PATIENT SATISFACTION CRITERIA.

SCHEDULE J-2 (Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990

OMB No 1545-0047

2009

Open to Public Inspection

Name of the Organization
INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number
73-1034824

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MSC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JIM W. PORTERFIELD VICE PRESIDENT	40.00				X			177,961.	0.	21,924.
JACONNA R. TILLER VP CHIEF NURSING OFFICER	40.00				X			166,047.	0.	14,982.
JAMES W. LONG PHYSICIAN	40.00					X		1,262,653.	0.	23,113.
NICOLAS JABBOUR TRANSPLANT SURGEON	40.00					X		952,496.	0.	22,556.
ENRIQUE A. CALLE PHYSICIAN	40.00					X		688,839.	0.	17,618.
VIVEK KOHLI TRANSPLANT SURGEON	40.00					X		584,744.	0.	28,236.
MICHAEL S. SCHIFF PHYSICIAN	40.00					X		577,488.	0.	20,274.

SCHEDULE K (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).

▶ Attach to Form 990. See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number

73-1034824

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased Yes	(g) Defeased No	(h) On behalf of issuer Yes	(h) On behalf of issuer No
A	THE OKLA. DEVELOPMENT FINANCE AUTHORITY 2007A	73-1083741	678908H23	11/08/2007	152,250,000.	SEE SCHEDULE O		X	X	
B	THE OKLA. DEVELOPMENT FINANCE AUTHORITY 2008A	73-1083741	67884XAA5	05/06/2008	101,395,000.	SEE SCHEDULE O		X	X	
C	THE OKLA. DEVELOPMENT FINANCE AUTHORITY 2008B & C	73-1083741	67884XAL1	07/30/2008	231,401,338.	SEE SCHEDULE O		X	X	
D										
E										

Part II Proceeds

		A	B	C	D	E
1	Total proceeds of issue	152,737,504.	101,395,000.	232,150,266.		
2	Gross proceeds in reserve funds	0.	0.	0		
3	Proceeds in refunding or defeasance escrows	122,079,854.	99,250,000.	150,866,300.		
4	Other unspent proceeds	609,421.	0.	8,785,078.		
5	Issuance costs from proceeds	2,706,968.	2,145,000.	1,755,251.		
6	Working capital expenditures from proceeds	0.	0.	0		
7	Capital expenditures from proceeds	27,341,262.	0.	70,743,637.		
8	Year of substantial completion	2010	2009	PROJECTED 2011		

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

Part III Private Business Use

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

Part III Private Business Use (Continued)

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts with respect to the financed property which may result in private business use?	X		X		X					
b Are there any research agreements with respect to the financed property which may result in private business use?		X		X		X				
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	X		X		X					
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	.1000%		.0900%		0.0000%		%		%	
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0.0000%		0.0000%		0.0000%		%		%	
6 Total of lines 4 and 5	.1000%		.0900%		0.0000%		%		%	
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X		X					

Part IV Arbitrage

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X		X		X				
2 Is the bond issue a variable rate issue?	X		X			X				
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?	X		X			X				
b Name of provider	GOLDMAN SACHS/JPM		GOLDMAN SACHS/JPM							
c Term of hedge	23.200		25.200							
4a Were gross proceeds invested in a GIC?		X		X		X				
b Name of provider	N/A		N/A		N/A					
c Term of GIC	N/A		N/A		N/A					
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	X		X		X					
5 Were any gross proceeds invested beyond an available temporary period?	X			X		X				
6 Did the bond issue qualify for an exception to rebate?		X		X		X				

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, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open To Public Inspection

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number
73-1034824

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

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

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

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

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

Part II Loans to and/or From Interested Persons.

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

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

Part III Grants or Assistance Benefitting Interested Persons.

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

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

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	(e) No
OKLAHOMA GAS AND ELECTRIC CORP.	MUTUAL BOARD MEMBER	2,316,795	PURCHASED UTILITY SERVICES		X

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

Schedule L (Form 990 or 990-EZ) 2009

JSA
9E1297 2 000

SCHEDULE N
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

▶ Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36

▶ Attach certified copies of any articles of dissolution, resolutions, or plans.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number
73-1034824

Part I **Liquidation, Termination, or Dissolution.** Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if additional space is needed

1 (a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity

		Yes	No
2	Did or will any officer, director, trustee, or key employee of the organization		
a	Become a director or trustee of a successor or transferee organization? 2a		
b	Become an employee of, or independent contractor for, a successor or transferee organization? 2b		
c	Become a direct or indirect owner of a successor or transferee organization? 2c		
d	Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution? 2d		
e	If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III ▶		

Part I Liquidation, Termination, or Dissolution *(continued)*

			Yes	No
	Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B) should equal -0-			
3	Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III	3		
4 a	Did the organization request or receive a letter from IRS that the organization's exempt status was terminated?	4a		
b	If "Yes," provide the date of the letter ▶ _____ Attach a copy of the letter and, if applicable, the organization's request for the letter			
5 a	Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?	5a		
b	If "Yes," did the organization provide such notice?	5b		
6	Did the organization discharge or pay all liabilities in accordance with state laws?	6		
7 a	Did the organization have any tax-exempt bonds outstanding during the year?	7a		
b	Did the organization discharge or defease tax-exempt bond liabilities in accordance with the Internal Revenue Code and state laws?	7b		
c	If "Yes," describe in Part III how the organization defeased or otherwise settled these liabilities If "No," explain in Part III			

Part II Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 32, or Form 990-EZ, line 36 Use Schedule N-1 if additional space is needed

1 (a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipients(s) (if tax-exempt) or type of entity
REIMBURSEMENT OF EXPENSES	VARIOUS	500,205,037.	COST	73-1192764	INTEGRIS HEALTH, INC. 5300 N INDEPENDENCE AVE ,SUITE 130	501(C)(3)

			Yes	No
2	Did or will any officer, director, trustee, or key employee of the organization			
a	Become a director or trustee of a successor or transferee organization?	2a	X	
b	Become an employee of, or independent contractor for, a successor or transferee organization?	2b		X
c	Become a direct or indirect owner of a successor or transferee organization?	2c		X
d	Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?	2d		X
e	If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III			

Part III **Supplemental Information.** Complete to provide the information required by Part I, lines 2e, 7c; Part II, line 2e, and any additional information

SUPPLEMENTAL INFORMATION 1

SCHEDULE N, PART II, LINE 2A

INTEGRIS BAPTIST MEDICAL CENTER, INC. (IBMC) IS A MEMBER OF INTEGRIS HEALTH (INTEGRIS), AN INTEGRATED HEALTHCARE SYSTEM. IBMC IS REIMBURSING INTEGRIS FOR EXPENSES RELATED TO MANAGEMENT, HOUSEKEEPING, UTILITIES, SECURITY AND OTHER INTEGRATED SERVICES PROVIDED BY INTEGRIS. THE FOLLOWING INDIVIDUALS WERE OFFICERS OR DIRECTORS OF BOTH ORGANIZATIONS AT THE TIME OF THE TRANSACTIONS:

LUKE CORBETT

JUDY HOISINGTON

STANLEY F. HUPFELD

C. BRUCE LAWRENCE

WENTZ MILLER

BETH PAUCHNIK

CHRISTOPHER TURNER

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number

73-1034824

ATTACHMENT 1

GENERAL STATEMENT 1

FORM 990, BOX C: DOING BUSINESS AS

CANCER CENTER OF THE SOUTHWEST

LIFEPASS

OKLAHOMA TRANSPLANTATION INSTITUTE

AMBULATORY INFUSION CENTER OF OKLAHOMA

DIRECT CONNECT

INTEGRIS MENTAL HEALTH CENTER-SPENCER

MIRTH (MEDICAL INSTITUTE FOR RECOVERY THROUGH HUMOR)

CHANGING YOUR WEIGHS

NAZIH ZUHDI TRANSPLANTATION INSTITUTE

CERTIFIED BREAST FEEDING EDUCATOR

CERTIFIED LACTATION EDUCATOR

THIRD AGE LIFE

THIRD AGE LIFE CENTER

THE CHILDREN'S PLACE

INTEGRIS ONCOLOGY SERVICES

INTEGRIS ONCOLOGY SERVICES, NORTH

HENRY G. BENNETT, JR. FERTILITY INSTITUTE

TROY AND DOLLIE SMITH CANCER CENTER

INTEGRIS ONCOLOGY SERVICES, NORTH/SOUTH

COMPREHENSIVE BREAST CENTER OF OKLAHOMA

HEARTSCAN OKLAHOMA

INTEGRIS MENTAL HEALTH - SPENCER

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

INTEGRIS MENTAL HEALTH - INTEGRIS BEHAVIORAL SPECIALISTS

INTEGRIS JOINT REPLACEMENT CENTER

INTEGRIS HEARING RESOURCE CENTER OF OKLAHOMA AT HOUGH EAR INSTITUTE

INTEGRIS DECISIONS DAY TREATMENT

INTEGRIS CORPORATE ASSISTANCE PROGRAM

INTEGRIS HEART CENTER HEARTSCAN

COMPREHENSIVE BREAST CENTER

INTEGRIS HEART HOSPITAL HEART FAILURE INSTITUTE

SAMARITAN HOME BASED SERVICES

INTEGRIS SLEEP DISORDERS CENTER - EDMOND

INTEGRIS JIM THORPE REHABILITATION AT IBMC

CANCER INSTITUTE - BAPTIST

CANCER INSTITUTE OF BAPTIST

INTEGRIS CANCER INSTITUTE OF OKLAHOMA PROTON CAMPUS

INTEGRIS BAPTIST MEDICAL CENTER - PROTON CAMPUS

INTEGRIS ADVANCED CARDIAC CARE

SAMARITAN INFUSION SERVICES

GENERAL STATEMENT 2

PART III, LINE 4A: STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

INTEGRIS BAPTIST MEDICAL CENTER, INC. (IBMC) IS A MEMBER OF THE INTEGRIS HEALTH SYSTEM (INTEGRIS HEALTH). INTEGRIS HEALTH IS THE STATE'S LARGEST OKLAHOMA-OWNED HEALTH CARE CORPORATION WITH HOSPITALS, PHYSICIAN CLINICS, MENTAL HEALTH FACILITIES, ASSISTED LIVING CENTERS AND HOME HEALTH AGENCIES THROUGHOUT THE STATE.

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

AS A MEMBER OF INTEGRIS HEALTH AND A NOT FOR PROFIT ORGANIZATION, EACH YEAR IBMC PROVIDES MILLIONS OF DOLLARS OF CHARITY CARE TO PATIENTS THROUGHOUT THE STATE OF OKLAHOMA. WHILE THIS CARE REPRESENTS A LARGE PERCENTAGE OF IBMC'S GIFT BACK TO THE COMMUNITY, IT IS STILL ONLY PART OF WHAT IBMC CHOOSES TO CALL RETURNSHIP.

RETURNSHIP EPITOMIZES IBMC'S MISSION OF GIVING BACK TO ITS COMMUNITY. IT TAKES THE FORM OF HUNDREDS OF PROGRAMS AND ACTS OF CHARITY PROVIDED DAILY ACROSS THE STATE OF OKLAHOMA - FREE HEALTH SCREENINGS, SUPPORT GROUPS, MEDICAL SERVICES, EDUCATIONAL PROGRAMS, HEALTH FAIRS AND MORE. FOR DETAIL OF IBMC'S RETURNSHIP ACTIVITIES SEE PAGE 78 OF STATEMENT 3.

IN ADDITION, IBMC PROVIDES SIGNIFICANT AMOUNTS OF UNCOMPENSATED SERVICES. UNCOMPENSATED SERVICES ARE THE COSTS OF PROVIDING FREE AND REDUCED COST CARE, WHICH INCLUDES CHARITY CARE AND UNPAID COSTS OF MEDICAID PROGRAMS. AS A NOT-FOR-PROFIT HOSPITAL, IBMC PROVIDES SERVICES TO EVERYONE, REGARDLESS OF THEIR ABILITY TO PAY OR THEIR INSURANCE COVERAGE. THUS, IT PROVIDES A MUCH-NEEDED SAFETY NET FOR MEMBERS OF THE IBMC COMMUNITY WHO WOULD OTHERWISE HAVE NO ACCESS TO MEDICAL CARE. CHARITY CARE COSTS ARE BASED ON THE OVERALL HOSPITAL COST TO CHARGE RATIOS. IBMC PROVIDED CHARITY CARE OF $8,466,763.

IBMC ALSO PROVIDES CARE TO PATIENTS WHO QUALIFY FOR MEDICAID PROGRAMS FOR WHICH THE ORGANIZATION RECEIVES INADEQUATE PAYMENTS. UNPAID COSTS OF MEDICAID PROGRAMS REFLECT THE DIFFERENCE BETWEEN COSTS TO PROVIDE PATIENT

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

CARE SERVICES AND THE RATE AT WHICH THE HOSPITAL IS REIMBURSED. MEDICAID COSTS ARE BASED ON USING COST ACCOUNTING DATA. IBMC'S UNPAID COSTS OF MEDICAID PROGRAMS EQUALED $3,757,071.

IN ADDITION IBMC WROTE OFF $71,821,176 IN PATIENT CHARGES FOR BAD DEBTS.

FOR ADDITIONAL DETAILS REGARDING COMMUNITY BENEFIT SEE THE ATTACHED COMPLETE COMMUNITY BENEFIT REPORT ON SCHEDULE O BEGINNING WITH STATEMENT 3 THROUGH 5 AND PAGES 75 THROUGH 92.

GENERAL STATEMENT 3

PART III, LINE 4A: COMMUNITY BENEFIT REPORT

MY HOSPITAL

2010 COMMUNITY BENEFIT REPORT

AT INTEGRIS HEALTH, OUR MISSION IS TO IMPROVE THE HEALTH OF THE PEOPLE AND COMMUNITIES WE SERVE. THIS PAST YEAR MARKED ONE OF THE MOST CHALLENGING TIMES FOR OUR NATION IN RECENT HISTORY. IN RESPONSE TO THESE ECONOMIC UNCERTAINTIES, WE MADE A CONSCIENTIOUS DECISION TO EXPAND OUR COMMUNITY BENEFIT SUPPORT. WE WERE LED BY OUR HEARTS AND FELT IT WAS THE RIGHT THING TO DO.

THE FOLLOWING REPORT HIGHLIGHTS A SAMPLING OF THE HUNDREDS OF PROGRAMS AND EVENTS INITIATED BY INTEGRIS HEALTH ACROSS THE STATE OF OKLAHOMA.

FREE HEALTH CARE TO OUR MOST VULNERABLE CITIZENS

MOBILE MEALS FOR SHUT-INS

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

MENTORING PROGRAMS FOR AT-RISK CHILDREN

CLEAN UP AFTER NATURAL DISASTERS

REBUILDING COMMUNITIES FOLLOWING ICE STORMS, FLOODS AND TORNADOS

PREVENTION OF CHILDHOOD OBESITY

OUTREACH TO SENIOR CITIZENS

WHEREVER THERE IS A COMMUNITY NEED IN OKLAHOMA, YOU WILL FIND INTEGRIS WORKING TO MAKE A DIFFERENCE. THANK YOU FOR THE OPPORTUNITY TO IMPACT THE HEALTH OF ALL OF OUR CITIZENS.

IT IS OUR MISSION. WE BELIEVE IT. WE STRIVE TO LIVE IT EVERY DAY.

SINCERELY,

BRUCE LAWRENCE

PRESIDENT AND CEO

INTEGRIS HEALTH

INTEGRIS HEALTH IS THE STATE'S LARGEST OKLAHOMA-OWNED HEALTH CARE CORPORATION AND ONE OF THE STATE'S LARGEST PRIVATE EMPLOYERS, WITH HOSPITALS, REHABILITATION CENTERS, PHYSICIAN CLINICS, MENTAL HEALTH FACILITIES, FITNESS CENTERS AND HOME HEALTH AGENCIES THROUGHOUT MUCH OF

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

THE STATE. INTEGRIS HEALTH OPERATES 15 HOSPITALS, LED IN THE OKLAHOMA CITY AREA BY INTEGRIS BAPTIST MEDICAL CENTER AND INTEGRIS SOUTHWEST MEDICAL CENTER. INTEGRIS BAPTIST HAS ONE OF THE HIGHEST TRANSPLANT SUCCESS RATES IN THE NATION. WE ARE RECOGNIZED AS A TOP 100 CARDIOVASCULAR HOSPITAL.

INTEGRIS SOUTHWEST IS HOME TO JIM THORPE REHABILITATION, THE CHOICE OF THE NFL PLAYERS ASSOCIATION FOR REHABILITATION SERVICES. THE INTEGRIS CANCER INSTITUTE OF OKLAHOMA, WITH OUR PROCURE PROTON THERAPY CENTER AFFILIATE, OFFERS STATE-OF-THE-ART COMPREHENSIVE THERAPIES FOR THE DIAGNOSIS, TREATMENT AND SURVIVORSHIP OF CANCER, INCLUDING COMPLEMENTARY CARE.

INTEGRIS HEALTH

*INTEGRIS MEN'S HEALTH UNIVERSITY

*"ON YOUR OWN" HIGH SCHOOL STUDENT PROGRAM

*"YOUNG AT HEART" SENIOR PROM FOR SENIOR CITIZENS

*STANLEY F. HUPFELD ACADEMY AT WESTERN VILLAGE

*WOMEN'S HEALTH FORUM

*NATIONAL ALLIANCE ON MENTAL ILLNESS WALK

*HISPANIC HEALTH FAIR

*INTEGRIS HEALTH FREE CLINIC

*NIGERIAN MISSION TRIP

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

OKLAHOMA CITY - INTEGRIS BAPTIST MEDICAL CENTER IN OKLAHOMA CITY IS THE ONLY OKLAHOMA-OWNED DESIGNATED MAGNET HOSPITAL FOR EXCELLENCE IN NURSING SERVICES. IT IS A CENTER OF LEADING EDGE MEDICINE, AND HOME TO A FULL SERVICE HEART HOSPITAL, A COMPREHENSIVE TRANSPLANT INSTITUTE AND A REGIONAL BURN CENTER. INTEGRIS BAPTIST OFFERS A FULL RANGE OF DIAGNOSTIC, THERAPEUTIC AND REHABILITATIVE SERVICES AND IS LICENSED FOR MORE THAN 500 BEDS. CENTERS OF EXCELLENCE INCLUDE THE PAUL SILVERSTEIN BURN CENTER, INTEGRIS HEART HOSPITAL, NAZIH ZUHDI TRANSPLANT INSTITUTE, INTEGRIS CANCER INSTITUTE OF OKLAHOMA, HENRY G. BENNETT JR. FERTILITY INSTITUTE, M.J. AND S. ELIZABETH SCHWARTZ SLEEP DISORDERS CENTER OF OKLAHOMA, JAMES R. DANIEL CEREBROVASCULAR AND STROKE CENTER AND HOUGH EAR INSTITUTE.

INTEGRIS BAPTIST MEDICAL CENTER

*AFRICAN AMERICAN WOMEN'S HEALTH SUMMIT

*MOBILE MEALS

*POSITIVE DIRECTIONS MENTORING PROGRAM

*MIND, BODY, SPIRIT COMMUNITY HEALTH EDUCATION LECTURES

*"HANGING OF THE GREEN" CHRISTMAS PROJECT

MIAMI - INTEGRIS BAPTIST REGIONAL HEALTH CENTER IN MIAMI, OKLA., IS LICENSED FOR 117 BEDS AND HAS MORE THAN 40 PHYSICIANS AND MID-LEVEL PROVIDERS ON ITS MEDICAL STAFF. THE HOSPITAL PROVIDES A HOST OF INPATIENT AND OUTPATIENT SERVICES INCLUDING CRITICAL CARE AND SURGICAL SERVICES, COMPREHENSIVE REHABILITATION, GERIATRIC BEHAVIORAL HEALTH, DIABETES MANAGEMENT, HOSPICE, HOME HEALTH CARE AND HOME MEDICAL EQUIPMENT. FULLY

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

ACCREDITED BY THE JOINT COMMISSION, INTEGRIS BAPTIST REGIONAL IS ALSO ONE OF THE LARGEST EMPLOYERS IN OTTAWA COUNTY. THE HOSPITAL EMPLOYS NEARLY 500 PROFESSIONALS AND HAS A COMPASSIONATE FORCE OF MORE THAN 60 VOLUNTEERS.

INTEGRIS BAPTIST REGIONAL HEALTH CENTER

*CAMP MUDVILLE AT THE GYM

*MIAMI SENIOR CITIZENS' DAY

*BACK TO SCHOOL FAIR

*OTTAWA COUNTY FAIR

*ANNUAL CUSTOMER APPRECIATION DAY

ENID - INTEGRIS BASS BEHAVIORAL HEALTH PROVIDES INPATIENT SERVICES FOR CHILDREN AND ADOLESCENTS IN ENID, OKLA. INPATIENT SERVICES INCLUDE AN ACUTE AND RESIDENTIAL TREATMENT CENTER WITH A TOTAL OF 50 BEDS; TREATMENT FOR CHILDREN, ADOLESCENTS AND ADOLESCENTS WITH DUAL DIAGNOSIS; GROUP, INDIVIDUAL, FAMILY, ACTIVITY AND MUSIC THERAPY PROVIDED AS PART OF AN INDIVIDUALIZED TREATMENT PLAN; LICENSED/CERTIFIED THERAPISTS, NURSES AND SUPPORT PERSONNEL / SERVICES; AND BOARD CERTIFIED PSYCHIATRIST AND MEDICAL DIRECTORS.

INTEGRIS BASS BEHAVIORAL HEALTH - ENID

*OPERATION BASS CARES

*STUDENT SCRUB CAMP

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

*COMMUNITY HEALTH FAIRS

*HOSTS ANNUAL COMMUNITY MENTAL HEALTH SUMMIT

*HOSTS COMMUNITY ROUNDTABLES ON GERIATRIC ISSUES

ENID - INTEGRIS BASS BAPTIST HEALTH CENTER IS PART OF A CAMPUS THAT INCLUDES 207 LICENSED BEDS THROUGHOUT THREE FACILITIES. THE HOSPITAL ENJOYS THE DISTINCTIONS OF BEING THE ONLY NON-PROFIT, FAITH-BASED HOSPITAL IN ENID, OKLA., AND HAVING SERVED THE ENID AREA LONGER THAN ANY OTHER GENERAL HOSPITAL. INTEGRIS BASS BAPTIST OFFERS ACUTE CARE AND DIAGNOSTIC SERVICES, SKILLED NURSING, CANCER TREATMENTS, A STATE-OF-THE-ART HEART CENTER, A CARDIAC CATHETERIZATION LABORATORY, CARDIOVASCULAR AND THORACIC SURGERY, GERIATRIC BEHAVIORAL HEALTH SERVICES, OB/GYN SERVICES, HOME HEALTH SERVICES AND OCCUPATIONAL HEALTH SERVICES. INTEGRIS BASS BAPTIST HEALTH CENTER ALSO OPERATES A NETWORK OF RURAL FAMILY CLINICS, MINOR EMERGENCY CLINICS AND PHYSICIAN OFFICES.

INTEGRIS BASS BAPTIST HEALTH CENTER

*INTEGRIS SUPPORTS SAFE KIDS

*COMMUNITY WALKING PROGRAM

*INTEGRIS HOSTS COMMUNITY HEALTH FAIR

*OPERATION BASS CARES

*AMERICAN CANCER SOCIETY RELAY FOR LIFE

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

BLACKWELL - INTEGRIS BLACKWELL REGIONAL HOSPITAL HAS SERVED THE COMMUNITY FOR MORE THAN 50 YEARS. THE 53-BED HOSPITAL, LOCATED IN NORTH CENTRAL OKLAHOMA, HAS BROUGHT THE BEST IN MEDICAL SERVICES TO THE COMMUNITY, AS ADVANCEMENTS IN TECHNOLOGY HAVE PROVIDED BETTER AVENUES OF CARE. THE HOSPITAL HAS CONSECUTIVELY WON THE VHA LEADERSHIP AWARD FOR CLINICAL EXCELLENCE AND IS ACCREDITED BY THE HEALTH CARE FINANCING ADMINISTRATION AS A MEDICARE PROVIDER, AS WELL AS THE JOINT COMMISSION. INTEGRIS BLACKWELL IS A MEMBER OF THE OKLAHOMA HOSPITAL ASSOCIATION.

INTEGRIS BLACKWELL REGIONAL HOSPITAL

*BLACKWELL COMMUNITY HEALTH FAIR

*COMMUNITY LUNCH & LEARN SERIES

*BLACKWELL/TONKAWA RELAY FOR LIFE SURVIVOR'S BANQUET

*INTEGRIS BLACKWELL REGIONAL HOSPITAL STUDENT GOVERNING BOARD

*MENTORING PROGRAM AT BLACKWELL ELEMENTARY SCHOOL

YUKON - INTEGRIS CANADIAN VALLEY HOSPITAL IN YUKON IS CONSIDERED TO BE ONE OF THE MOST STATE-OF-THE-ART HEALTH CARE FACILITIES IN OKLAHOMA. OFFERING A FULL RANGE OF SERVICES IN ONE OF THE FASTEST GROWING AREAS OF THE STATE, SERVICES INCLUDE A LEVEL THREE EMERGENCY DEPARTMENT, MEDICAL SURGICAL SUITES, INTENSIVE CARE UNIT AND A WOMEN'S UNIT. RADIOLOGY SERVICES INCLUDE MAMMOGRAPHY, RADIOLOGICAL, FLUOROSCOPY, CAT SCAN, ULTRASOUND, BONE DENSITY, NUCLEAR MEDICINE AND AN MRI UNIT. GENERAL LABORATORY AND CARDIO-PULMONARY SERVICES ARE AVAILABLE AND A PHYSICAL

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

THERAPY DEPARTMENT INCLUDES INPATIENT, OUTPATIENT, WOUND CARE AND AQUATIC THERAPY SERVICES.

INTEGRIS CANADIAN VALLEY HOSPITAL

*UNITED WAY OF CANADIAN COUNTY

*STUDENT GOVERNING BOARD

*FESTIVAL OF THE CHILD

*CZECH FEST

*RELAY FOR LIFE

OKLAHOMA CITY - THE INTEGRIS CANCER INSTITUTE OF OKLAHOMA OFFERS ONE OF THE FOREMOST COLLECTIONS OF PHYSICIANS AND COMPREHENSIVE PATIENT CARE IN THE SOUTHWEST. OFFERING THE MOST ADVANCED EQUIPMENT, THERAPY AND SUPPORT TO PATIENTS AND THEIR LOVED ONES, OUR PHYSICIANS WORK CLOSELY WITH PATIENTS, THEIR FAMILIES AND THE MEDICAL TEAM TO ENHANCE QUALITY OF LIFE THROUGHOUT THEIR JOURNEY WITH CANCER.

THE INTEGRIS CANCER INSTITUTE IS MORE THAN A CANCER TREATMENT FACILITY. IT'S A CANCER TREATMENT PHILOSOPHY, TREATING THE WHOLE PERSON, NOT JUST THE DISEASE. WITH FIVE CAMPUSES STATEWIDE, WE PROVIDE A HOLISTIC APPROACH TO FIGHTING CANCER. THAT'S WHY WE OFFER MORE TYPES OF TREATMENT AND MORE SPECIALISTS IN EVERY AREA OF CANCER. AND THAT'S WHY NO ONE ELSE BUT INTEGRIS CAN CLAIM: MORE SURVIVORS OF MORE TYPES OF CANCER THAN ANYWHERE

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

ELSE IN THE STATE.

GENERAL STATEMENT 4

PART III, LINE 4A: COMMUNITY BENEFIT REPORT CONTINUED

INTEGRIS CANCER INSTITUTE OF OKLAHOMA

*COMMUNITY CANCER SCREENINGS

*CELEBRATION OF LIFE NATIONAL CANCER SURVIVORS DAY

*FIRESIDE CHATS COMMUNITY EDUCATION SERIES

*CELEBRATION OF LIFE ART SHOW

*SUSAN G. KOMEN RACE FOR THE CURE

CLINTON - INTEGRIS CLINTON REGIONAL HOSPITAL IS A 56-BED ACUTE CARE FACILITY LOCATED IN THE HEART OF WESTERN OKLAHOMA. WITH SOME OF THE FINEST PHYSICIANS IN THE STATE, INTEGRIS CLINTON TAKES CARE OF PATIENTS OF ALL AGES WITH THE UTMOST CARE AND SKILL AVAILABLE. BOARD CERTIFIED PHYSICIANS AND THE LATEST TECHNOLOGY MAKE THE HOSPITAL ONE OF THE MOST TRUSTED AND WELL RESPECTED FACILITIES IN THE AREA. INTEGRIS CLINTON IS FREQUENTLY RECOGNIZED WITH AWARDS AND CERTIFICATIONS FOR OUTSTANDING CARE AND QUALITY SERVICES.

INTEGRIS CLINTON REGIONAL HOSPITAL

*HEALTH CARE STUDENT SCHOLARSHIP

*GRIEF SUPPORT GROUP

*PARTNERS FOR COMMUNITY BLOOD DRIVES

*SPEAKERS BUREAU FOR COMMUNITY

*SUPPORT LOCAL/AREA YOUTH ACTIVITIES

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

EDMOND - INTEGRIS HEALTH EDMOND IS THE LATEST ADDITION TO THE INTEGRIS HEALTH SYSTEM. LOCATED ON THE I-35 CORRIDOR IN EDMOND, THE HOSPITAL FEATURES "GREEN" CONCEPTS COMBINED WITH HOTEL AMENITIES AND BEAUTIFUL VISTAS TO ENHANCE THE HEALING EXPERIENCE. THE INITIAL PHASE OF THE FACILITY FEATURES 40 INPATIENT BEDS, FOUR SURGICAL SUITES, 17 EMERGENCY DEPARTMENT ROOMS, STATE OF THE ART IMAGING CENTER AND A 45,000 SQUARE FOOT MEDICAL OFFICE BUILDING ON OUR BEAUTIFUL 44 ACRE SITE. INTEGRIS HEALTH IS PLEASED TO BRING LABOR AND DELIVERY SERVICES BACK TO EDMOND AND THE SURROUNDING COMMUNITIES.

OPENING FALL 2011

INTEGRIS HEALTH EDMOND

*PHYSICIAN COMMUNITY LECTURES

*WOMEN'S HEALTH FORUM

*SCHOOL HEALTH FAIR

GROVE - INTEGRIS GROVE HOSPITAL HAS SERVED THE COMMUNITY FOR MORE THAN 45 YEARS WITH THE HIGHEST STANDARDS FOR HEALTH CARE, GAINING NUMEROUS NATIONAL AWARDS AND RECOGNITION. INTEGRIS GROVE SERVES THIS RAPIDLY GROWING AREA OF OKLAHOMA WITH THE MOST MEDICALLY ADVANCED TECHNOLOGY AVAILABLE AND THE SAME HEART FOR CARING FOR NEIGHBORS AND FRIENDS THAT HAS ALWAYS BEEN THE HALLMARK OF INTEGRIS GROVE. FACILITIES

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

INCLUDE SIX INTENSIVE CARE UNIT ROOMS, 42 PRIVATE MEDICAL-SURGICAL ROOMS, A LARGE COMPREHENSIVE WOMEN'S HEALTH CENTER, AN EXPANDED CARDIAC CATHETERIZATION LAB, A COMPREHENSIVE RADIOLOGY DEPARTMENT AND FOUR NEW OPERATING ROOMS EQUIPPED WITH THE FINEST SURGICAL TECHNOLOGY AVAILABLE. WITH A FOCUS ON THE FUTURE THAT IS BUILT ON A STRONG HISTORY, INTEGRIS GROVE IS GROWING WITH THE COMMUNITY.

INTEGRIS GROVE HOSPITAL

*STUDENT GOVERNING BOARD

*SPORTS PHYSICALS CLINIC

*CAMP BANDAGE AND CAMP BANDAGE JR.

*FINANCIAL SUPPORT PROVIDED TO LOCAL SCHOOLS

*FREE HEALTH AND DENTAL SERVICES PROVIDED TO CHILDREN IN NEED

*COMMUNITY BLOOD DRIVE

MADILL - INTEGRIS MARSHALL COUNTY MEDICAL CENTER PROVIDES GENERAL AND ACUTE HEALTH SERVICES TO INDIVIDUALS AND FAMILIES IN MADILL AND SURROUNDING SOUTHERN OKLAHOMA TOWNS, AS WELL AS THE RESIDENTS OF NORTH CENTRAL TEXAS. DIAGNOSTIC IMAGING - MRI, ULTRASOUND AND CAT SCAN - AND BONE DENSITY TESTING ARE PROVIDED ON-SITE. OFF-SITE RADIOLOGISTS ARE AVAILABLE 24 HOURS DAILY TO INTERPRET IMAGES FOR ATTENDING PHYSICIANS. THERAPY AND REHABILITATION ARE AVAILABLE FOR INPATIENTS AND OUTPATIENTS. EMERGENCY SERVICES ARE PROVIDED IN TWO TRAUMA ROOMS, AN ISOLATION ROOM AND FOUR EXAM ROOMS WITH STATE-OF-THE-ART EQUIPMENT. TOGETHER, THESE

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

SERVICES AND ONGOING IMPROVEMENTS PROVIDE THE HIGHEST LEVEL OF COMFORT AND CARE TO THE PATIENTS OF INTEGRIS MARSHALL COUNTY, MAKING IT THE FASTEST GROWING MEDICAL FACILITY IN SOUTHERN OKLAHOMA.

INTEGRIS MARSHALL COUNTY MEDICAL CENTER

*NATIONAL SANDBASS FESTIVAL

*ANNUAL REUEL LITTLE CLASSIC RUN

*AMERICAN CANCER SOCIETY RELAY FOR LIFE

*ANNUAL HEALTH FAIR

*"HANGING OF THE GREEN" CHRISTMAS PROJECT

PRYOR - INTEGRIS MAYES COUNTY MEDICAL CENTER IS A LICENSED 52-BED ACUTE CARE HOSPITAL IN PRYOR, LOCATED IN NORTHEASTERN OKLAHOMA IN THE HEART OF GREEN COUNTRY. THE HOSPITAL, FORMERLY KNOWN AS GRAND VALLEY HOSPITAL, WAS BUILT IN 1954. IT IS ACCREDITED BY THE JOINT COMMISSION, MEDICARE AND MEDICAID CAO. IT IS A MEMBER OF THE OKLAHOMA HOSPITAL ASSOCIATION, VOLUNTARY HOSPITALS OF AMERICA AND THE AMERICAN HOSPITAL ASSOCIATION.

INTEGRIS MAYES COUNTY MEDICAL CENTER

*COUNTY-WIDE FREE SCHOOL SPORTS PHYSICALS

*MAYES COUNTY AMERICAN CANCER SOCIETY'S RELAY FOR LIFE

*14TH ANNUAL MAYES COUNTY FREE WOMEN'S HEALTH FAIR

*DIAGNOSTIC IMAGING AND LAB SUPPORT TO THE FREE CLINIC OF MAYES COUNTY

*AMERICAN RED CROSS HEROES CAMPAIGN

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

SPENCER - INTEGRIS MENTAL HEALTH, AN AFFILIATE OF INTEGRIS HEALTH IN SPENCER, OKLA., OFFERS A COMPLETE FAMILY OF SERVICES PROVIDED BY HIGHLY QUALIFIED CARE PROFESSIONALS IN INPATIENT, OUTPATIENT AND CLINICAL SETTINGS. INTEGRIS MENTAL HEALTH SERVICES RANGE FROM DAY PROGRAMS FOR CHILDREN AND ADOLESCENTS TO ADULT AND GERIATRIC INPATIENT SERVICES. INTEGRIS MENTAL HEALTH HAS BUILT A COMPREHENSIVE STATEWIDE NETWORK OF PSYCHIATRISTS, PSYCHOLOGISTS, SUPPORT AND THERAPY GROUPS, AND CLINICAL FACILITIES TO SERVE THE PEOPLE OF OKLAHOMA.

INTEGRIS MENTAL HEALTH - SPENCER

*NATIONAL ALLIANCE FOR THE MENTALLY ILL WALK

*HEALTH ALLIANCE FOR THE UNINSURED

*PHYSICIAN FORUM SPONSOR FOR CHESAPEAKE'S YOUR LIFE MATTERS SYMPOSIUM

*ART OF HAPPY LIVING SERIES BY DR. MURALI R. KRISHNA

*SPENCER COMMUNITY HEALTH FAIR

SEMINOLE - INTEGRIS SEMINOLE MEDICAL CENTER SERVES MORE THAN 30,000 RESIDENTS IN SEMINOLE COUNTY, OKLA., AND THE SURROUNDING AREA. THE MODERN NEW 32-BED FACILITY WAS BUILT IN 1998. THE 64,000 SQUARE-FOOT COMPLEX IS LOCATED ON 20 ACRES. THE LICENSED ACUTE CARE HOSPITAL HAS TWO LARGE OPERATING SUITES, ONE ENDOSCOPY SUITE, ONE POST ANESTHESIA RECOVERY ROOM AND 32 PRIVATE ROOMS THAT HELP ENSURE THE HIGHEST LEVEL OF COMFORT FOR

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

PATIENTS AND THEIR FAMILIES. STAFFED BY QUALIFIED PHYSICIANS, PHYSICIAN ASSISTANTS AND ACLS CERTIFIED NURSES, THE EMERGENCY ROOM IS OPEN EVERY DAY AROUND THE CLOCK. HIGHLY SKILLED SURGICAL STAFF MEMBERS ARE DEDICATED TO CARING FOR ALL SURGICAL NEEDS.

INTEGRIS SEMINOLE MEDICAL CENTER

*MOVE FOR LIFE

*FOURTH OF JULY FESTIVAL

*POSITIVE DIRECTIONS MENTORING PROGRAM

*COMMUNITY HEALTH FAIRS

*AMERICAN HEART WALK

OKLAHOMA CITY - INTEGRIS SOUTHWEST MEDICAL CENTER HAS BEEN A VITAL AND GROWING PART OF THE OKLAHOMA CITY COMMUNITY SINCE ITS BEGINNING IN 1965. FORMERLY KNOWN AS SOUTH COMMUNITY HOSPITAL, THE FACILITY HAS GROWN FROM A 73-BED COMMUNITY HOSPITAL TO A COMPREHENSIVE MEDICAL CENTER OFFERING A FULL RANGE OF MEDICAL, SUPPORT AND REHABILITATION SERVICES WITH 406 BEDS. THE INTEGRIS CANCER INSTITUTE OF OKLAHOMA, THE INTEGRIS SOUTHWEST BREAST HEALTH AND IMAGING CENTER, INTEGRIS JIM THORPE REHABILITATION, THE INTEGRIS NEUROMUSCULAR CENTER, THE INTEGRIS M.J. AND S. ELIZABETH SCHWARTZ SLEEP DISORDERS CENTER AND THE INTEGRIS JAMES R. DANIEL STROKE CENTER ARE INTEGRIS HEALTH CENTERS OF EXCELLENCE ON THE INTEGRIS SOUTHWEST CAMPUS.

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

INTEGRIS SOUTHWEST MEDICAL CENTER

*MEALS ON WHEELS

*COMMUNITY DIABETES EDUCATION PROGRAM

*STROKE SUPPORT GROUP

*PHYSICIAN COMMUNITY HEALTH LECTURES

*JIM THORPE REHABILITATION SPINAL CORD INJURY SUPPORT GROUP

GENERAL STATEMENT 5

PART III, LINE 4A: COMMUNITY BENEFIT REPORT CONTINUED

WHERE DOES THE INTEGRIS DOLLAR GO?

FISCAL YEAR 2010

BILLED CHARGE	$1.00
EXPENSES	
*DISCOUNTS TAKEN BY MEDICARE, MEDICAID, MANAGED CARE COMPANIES AND OTHER INSURERS	0.63
*FREE SERVICE/CHARITY CARE	0.02
*BAD DEBT EXPENSE FROM PATIENTS NOT PAYING THEIR BILLS	0.05
*EMPLOYEE SALARIES	0.12
*EMPLOYEE HEALTH INSURANCE EXPENSE	0.01
*EMPLOYEE RETIREMENT EXPENSE	0.01
*MEDICAL, SURGICAL AND DRUG SUPPLIES	0.05
*OTHER GENERAL SUPPLIES	0.01
*PURCHASED SERVICES FOR MAINTENANCE, LAB AND OTHER SERVICES	0.04

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

*TELEPHONE, UTILITY AND RENTAL EXPENSES	0.01
*OTHER OPERATIONAL EXPENSES	0.03
*TOTAL EXPENSES	0.98
*FUNDS AVAILABLE FOR NEW EQUIPMENT, CONSTRUCTION AND CLINICAL PROGRAM IMPROVEMENT	0.02

PLEASE NOTE THAT INTEGRIS HEALTH IS A NOT-FOR-PROFIT COMPANY AND AS SUCH IS REQUIRED TO REINVEST ANY BUDGET SURPLUS BACK INTO THE ORGANIZATION TO IMPROVE THE LEVEL OF SERVICES IT PROVIDES TO THE COMMUNITY.

WHILE YOUR HEALTH PLAN OR PERSONAL PREFERENCE MAY DICTATE WHERE YOU DECIDE TO GO TO RECEIVE CARE, COMPARING CHARGES BETWEEN LOCAL PROVIDERS FOR SIMILAR PROCEDURES, COMBINED WITH QUALITY DATA, MAY PROVIDE YOU WITH A BETTER OVERALL PICTURE OF THE TOTAL VALUE YOU WILL RECEIVE AT THE HOSPITAL OF YOUR CHOICE.

PLEASE REMEMBER THAT CHARGE AND QUALITY DATA ARE JUST TWO FACTORS THAT SHOULD GO INTO HEALTH CARE DECISION MAKING. NO SINGLE MEASURE IS INDICATIVE OF A HOSPITAL'S OVERALL PERFORMANCE. BE SURE TO GATHER INFORMATION, DISCUSS IT WITH YOUR DOCTOR AND FEEL FREE TO CALL THE HOSPITAL TO ASK QUESTIONS. A HOSPITAL'S REPUTATION IN THE COMMUNITY, LEVEL OF PATIENT SATISFACTION AND OTHER FACTORS SHOULD ALSO BE CONSIDERED IN YOUR FINAL SELECTION PROCESS.

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

IN 2010, INTEGRIS HEALTH PROVIDED $52,389,511 IN COMMUNITY BENEFITS. THIS INCLUDES OUR RETURNSHIP EFFORTS AND UNCOMPENSATED SERVICES.

RETURNSHIP

RETURNSHIP EPITOMIZES OUR MISSION OF GIVING BACK TO OUR COMMUNITY. IT TAKES THE FORM OF HUNDREDS OF PROGRAMS AND ACTS OF CHARITY PROVIDED DAILY ACROSS THE STATE OF OKLAHOMA - FREE HEALTH SCREENINGS, SUPPORT GROUPS, MEDICAL SERVICES, EDUCATIONAL PROGRAMS, HEALTH FAIRS AND MORE AS REFLECTED IN THE PREVIOUS PAGES.

OUR RETURNSHIP EFFORTS EQUALED $5,177,494

UNCOMPENSATED SERVICES

UNCOMPENSATED SERVICES ARE THE COSTS OF PROVIDING FREE AND REDUCED COST CARE, WHICH INCLUDE CHARITY CARE AND UNPAID COSTS OF MEDICAID PROGRAMS. AS A SYSTEM OF NOT-FOR-PROFIT HOSPITALS, INTEGRIS HEALTH PROVIDES SERVICES TO EVERYONE, REGARDLESS OF THE ABILITY TO PAY OR THEIR INSURANCE COVERAGE. THUS, WE PROVIDE A MUCH-NEEDED SAFETY NET FOR MEMBERS OF OUR COMMUNITY WHO WOULD OTHERWISE HAVE NO ACCESS TO MEDICAL CARE. CHARITY CARE COSTS ARE BASED ON THE OVERALL HOSPITAL COST-TO-CHARGE RATIOS.

INTEGRIS HEALTH PROVIDED CHARITY CARE OF $26,355,174

INTEGRIS HEALTH ALSO PROVIDES CARE TO PATIENTS WHO QUALIFY FOR MEDICAID PROGRAMS FOR WHICH THE ORGANIZATION RECEIVES INADEQUATE PAYMENTS. UNPAID

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

COSTS OF MEDICAID PROGRAMS REFLECT THE DIFFERENCE BETWEEN COSTS TO PROVIDE PATIENT CARE SERVICES AND THE RATE AT WHICH THE HOSPITAL IS REIMBURSED. ESTIMATED COSTS ARE BASED ON COST ACCOUNTING DATA AND THE OVERALL HOSPITAL COST-TO-CHARGE RATIOS.

UNPAID COSTS OF MEDICAID PROGRAMS EQUALED $20,856,843

IN ADDITION, INTEGRIS HEALTH WROTE OFF $185,237,087 IN PATIENT CHARGES AS BAD DEBTS.

GENERAL STATEMENT 6

PART V: QUESTION 1A AND 2A

PART V: QUESTION 1A - THE NUMBER OF FORM 1099 REPORTED IN PART V, LINE 1A IS NONE. COMPENSATION REPORTED FOR INDEPENDENT CONTRACTORS WAS REPORTED ON THE FORM 1096, ANNUAL SUMMARY AND TRANSMITTAL OF U.S INFORMATION RETURNS OF INTEGRIS HEALTH, INC., EIN 73-1192764. THE COMPENSATION WAS REIMBURSED TO INTEGRIS HEALTH, INC. AND WAS REPORTED ON THIS FORM 990 IN PART VII, SECTION B.

PART V: QUESTION 2A - THE NUMBER OF EMPLOYEES REPORTED IN PART V, LINE 2A IS NONE. THE SALARIES REFLECTED ON FORM 990, PART IX, LINE 7, WERE ALL REPORTED ON THE FORM 941 EMPLOYER'S QUARTERLY FEDERAL TAX RETURN, OF INTEGRIS HEALTH, INC., EIN 73-1192764. THESE SALARIES WERE REIMBURSED TO INTEGRIS HEALTH, INC. AND WERE INCLUDED IN THE NUMBER OF EMPLOYEES ON INTEGRIS HEALTH, INC.'S FORM 990.

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

GENERAL STATEMENT 7

PART VI: SECTION A. GOVERNING BODY AND MANAGEMENT

PART VI: QUESTION 2

RELATED PARTIES	TYPE OF RELATIONSHIP
JOEY SAGER AND ALVIN BATES	BUSINESS

GENERAL STATEMENT 8

PART VI: SECTION A. GOVERNING BODY AND MANAGEMENT

PART VI: QUESTIONS 6, 7A AND 7B - INTEGRIS HEALTH, INC. IS THE SOLE MEMBER OF INTEGRIS BAPTIST MEDICAL CENTER, INC. AS SUCH IT HAS THE POWER (1) TO ELECT THE DIRECTORS AND TO REMOVE THE ENTIRE BOARD OF DIRECTORS OR ANY INDIVIDUAL DIRECTOR AT ANY TIME WITH OR WITHOUT CAUSE, (2) TO APPROVE OR DISAPPROVE ANY ACTION TAKEN BY THE BOARD OF DIRECTORS AMENDING, ALTERING, CHANGING OR REPEALING THE BYLAWS, (3) TO VOTE ON ALL MATTERS WHERE THE AUTHORIZATION OR APPROVAL OF THE SOLE MEMBER IS REQUIRED BY THE CERTIFICATE OF INCORPORATION, THE BYLAWS OR STATE LAW.

GENERAL STATEMENT 9

PART VI: SECTION B. POLICIES

PART VI: QUESTION 11A - THE ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC. (SYSTEM). THE SYSTEM HAS A SINGLE AUDIT COMPLIANCE COMMITTEE WHICH OVERSEES THE CONSOLIDATED FINANCIAL STATEMENT AUDIT AS WELL AS THE FILING OF FEDERAL

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

AND STATE TAX FORMS. THE SYSTEM ENGAGES A PAID PREPARER EXPERIENCED IN THE PREPARATION OF FORM 990 TO PREPARE THE FORM. A DRAFT FORM 990 IS PROVIDED TO THE SYSTEM VICE PRESIDENT OF FINANCIAL REPORTING FOR REVIEW. A FINAL FORM 990 IS GIVEN TO THE SYSTEM CHIEF FINANCIAL OFFICER FOR REVIEW, APPROVAL, AND SIGNATURE. THE FINAL FORM 990 IS MADE AVAILABLE TO THE ORGANIZATION'S BOARD OF DIRECTORS, AS WELL AS TO THE SYSTEM'S AUDIT/COMPLIANCE COMMITTEE, FOR REVIEW PRIOR TO FILING THE RETURN.

GENERAL STATEMENT 10

PART VI: SECTION B. POLICIES

PART VI: QUESTION 12C - THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC. (INTEGRIS OR SYSTEM). CONFLICT OF INTEREST IS ADDRESSED IN THE INTEGRIS CODE OF CONDUCT. ALL SYSTEM EMPLOYEES RECEIVE TRAINING DURING NEW EMPLOYEE ORIENTATION AND ARE INSTRUCTED TO REPORT ANY POSSIBLE CONFLICTS, TO REFER ANY CONFLICT OF INTEREST QUESTIONS TO THE SYSTEM'S COMPLIANCE OFFICER OR THROUGH THE ANONYMOUS INTEGRITY LINE. ALL NEW MANAGERS RECEIVE ADDITIONAL TRAINING ON CONFLICT OF INTEREST POLICES DURING LEADERSHIP TRAINING. LEGAL SERVICES REVIEWS ALL CONTRACTS FOR CONFLICTS OF INTEREST. INTERNAL AUDIT CONDUCTS AUDITS FOR POSSIBLE CONFLICTS OF INTEREST BASED ON THEIR ANNUAL RISK ASSESSMENT. CORPORATE COMPLIANCE INCLUDES ASSESSMENTS FOR CONFLICTS OF INTEREST IN ITS ANNUAL WORK PLAN AND CONDUCTS SPECIALIZED TRAINING FOR HIGH RISK AREAS. THE GOVERNANCE COMMITTEE, A COMMITTEE OF THE INTEGRIS HEALTH BOARD COMPRISED OF INDEPENDENT BOARD MEMBERS, REVIEWS AND APPROVES ANY AND ALL PROPOSED BUSINESS TRANSACTIONS BETWEEN ANY ENTITY OF INTEGRIS AND A DISQUALIFIED PERSON.

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

GENERAL STATEMENT 11

PART VI: SECTION B. POLICIES

PART VI: QUESTION 15A - THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC. (INTEGRIS OR SYSTEM). COMPENSATION FOR THE CEO, MANAGING DIRECTORS AND VICE PRESIDENTS IS ANALYZED BY AN INDEPENDENT HEALTH CARE CONSULTING FIRM. THE ANALYSIS INCLUDES A FAIR MARKET VALUE ASSESSMENT AND ESTABLISHMENT OF A RANGE FOR EACH POSITION BASED ON RESEARCH OF COMPARABLE HEALTH CARE SYSTEMS OF SIMILAR SIZE. THE REPORT AND RECOMMENDED COMPENSATION LEVELS FOR EACH EXECUTIVE MANAGEMENT POSITION IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE INTEGRIS HEALTH BOARD OF DIRECTORS AND ULTIMATELY THE FULL BOARD OF DIRECTORS. THE MINUTES OF BOTH THE COMPENSATION COMMITTEE AND BOARD OF DIRECTORS REFLECTS A REVIEW OF THE COMPARABILITY DATA, THE EXECUTIVE PERFORMANCE REVIEWS AND THE DECISION-MAKING PROCESS.

PART VI: QUESTION 15B - THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC. (INTEGRIS OR SYSTEM). ALL DEPARTMENT DIRECTORS COMPENSATION IS REVIEWED ANNUALLY BY THE INTEGRIS COMPENSATION DEPARTMENT OF HUMAN RESOURCES. INDEPENDENT SALARY SURVEY SOURCES FROM THIRD PARTY PROVIDERS ARE USED TO DETERMINE LOCAL AND REGIONAL FAIR MARKET COMPETITIVENESS. ADJUSTMENTS IN SALARIES BASED ON INDIVIDUAL PERFORMANCE STANDARDS OR ANY MARKET EQUITY ADJUSTMENTS ARE APPROVED BY THE RESPECTIVE VICE PRESIDENT OR MANAGING DIRECTOR.

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

GENERAL STATEMENT 12

PART VI: SECTION C. DISCLOSURE

PART VI: QUESTION 19 - THE ORGANIZATION DOES NOT MAKE ITS FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY AVAILABLE TO THE PUBLIC. HOWEVER, THE FINANCIAL STATEMENTS OF THE ORGANIZATION ARE INCLUDED IN THE CONSOLIDATED FINANCIALS FOR INTEGRIS HEALTH, INC., A RELATED CORPORATION. THESE CONSOLIDATED FINANCIALS ARE DISCLOSED FOR BOND COMPLIANCE PURPOSES USING DIGITAL ASSURANCE CERTIFICATION.

GENERAL STATEMENT 13

PART VII: SECTION B. INDEPENDENT CONTRACTORS

DIAGNOSTIC LABORATORY OF OKLAHOMA LLC 1001 CORNELL PARKWAY OKLA. CITY, OK 73108	REFERENCE LAB	$16,825,056
MEDICAL STAFFING NETWORK P.O. BOX 840721 DALLAS, TX 75284-0721	CONTRACT STAFF	$ 4,485,359
ROBINS AND MORTON 6900 NORTH DALLAS PKWY. SUITE 100 PLANO, TX 75024	ARCHITECT FEES	$ 2,764,603

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

LIFESHARE TRANSPLANT DONOR 7200 N. BROADWAY EXT OKLA. CITY, OK 73116	ORGAN ACQUISITION	$ 3,980,300
PLAZA MEDICAL GROUP 3433 N.W. 56, SUITE 400 OKLA. CITY, OK 73112	PHYSICIANS	$ 2,497,609

GENERAL STATEMENT 14

SCHEDULE K, PART I: BOND ISSUES

ALL DEBT LISTED BELOW IS SECURED BY THE REVENUES AND RECEIVABLES OF THE OBLIGATED GROUP CONSISTING OF INTEGRIS BAPTIST MEDICAL CENTER, INC.,INTEGRIS SOUTH OKLAHOMA CITY HOSPITAL CORPORATION AND INTEGRIS RURAL HEALTH, INC., AND ALL MEMBERS OF THE OBLIGATED GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR THE ENTIRE DEBT.

A. THE OKLAHOMA DEVELOPMENT FINANCE AUTHORITY

CUSIP #678908H23, 678908H31, 678908H49

(SERIES 2007A-1, SERIES 2007A-2 AND SERIES 2007A-3)

PURPOSE: REFUNDING OF SERIES 2000A AND SERIES 1999A AND NEW PROJECT FUND FOR INTEGRIS CANADIAN VALLEY HOSPITAL INTENSIVE CARE UNIT, MEDICAL SURGERY UNIT AND EMERGENCY ROOM EXPANSION.

DATE THE REFUNDED BONDS WERE ISSUED: 11/9/2000 (SERIES 2000A) AND 11/19/1999 (SERIES 1999A)

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

B. THE OKLAHOMA DEVELOPMENT FINANCE AUTHORITY

CUSIP #678884X-AA5, 67884X-AB3 (SERIES 2008A-1 AND SERIES 2008A-2)

PURPOSE: REFUNDING OF SERIES 2005A

DATE THE REFUNDED BONDS WERE ISSUED: 3/22/2005

C. THE OKLAHOMA DEVELOPMENT FINANCE AUTHORITY

CUSIP #67884X-AL1, 67884X-AX5 (SERIES 2008B AND SERIES 2008C)

PURPOSE: PROJECT FUND TO BUILD A NEW HOSPITAL IN GROVE, OKLAHOMA AND RENOVATIONS OF SEVERAL NURSING FLOORS AT BAPTIST MEDICAL CENTER AND SOUTHWEST MEDICAL CENTER AND REFUNDING OF SERIES 1995D AND SERIES 1999B.

DATE THE REFUNDED BONDS WERE ISSUED: 12/15/1995 (1995D) AND 11/19/1999 (1999B)

PART II, LINE 1 - TOTAL PROCEEDS INCLUDES INVESTMENT INCOME AND REALIZED GAIN/LOSS.

PART II, LINE 4 - OTHER UNSPENT PROCEEDS INCLUDES INVESTMENT INCOME AND REALIZED GAIN/LOSS.

PART III - PRIVATE BUSINESS USE PERCENTAGE RELATING TO ISSUANCE COST

A: PBU PERCENTAGE RELATING TO ISSUANCE COST IS .89%

B. PBU PERCENTAGE RELATING TO ISSUANCE COST IS .78%

C. PBU PERCENTAGE RELATING TO ISSUANCE COST IS .76%

Name of the organization: INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number: 73-1034824

ATTACHMENT 1 (CONT'D)

GENERAL STATEMENT 15

SCHEDULE R, PART III

UNRELATED BUSINESS INCOME FOR DIAGNOSTIC LABORATORY OF OKLAHOMA WAS CALCULATED FOLLOWING THE APPROACH ALLOWED BY PLR 200605013.

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37.
▶ Attach to Form 990 ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number
73-1034824

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
INTEGRIS AMBULATORY CARE CORPORATION 73-1192765 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	HEALTH CARE	OK	501(C)(3)	LINE 3	N/A
BAPTIST HEALTHCARE OF OKLAHOMA, INC. 23-7456301 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	HEALTH CARE	OK	501(C)(3)	LINE 3	N/A
HOSPICE OF OKLAHOMA COUNTY, INC. 73-1369586 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	HEALTH CARE	OK	501(C)(3)	LINE 9	N/A
INTEGRIS HEALTH, INC. 73-1192764 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	HEALTH CARE	OK	501(C)(3)	LINE 11 -I	N/A
INTEGRIS RURAL HEALTH, INC. 73-1444504 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	HEALTH CARE	OK	501(C)(3)	LINE 3	N/A
INTEGRIS SOUTHWEST MEDICAL CENTER, INC. 73-1089149 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	HEALTH CARE	OK	501(C)(3)	LINE 3	N/A
INTEGRIS SOUTHWEST MED. CTR. FDN., INC. 73-1295820 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	FUNDRAISING	OK	501(C)(3)	LINE 7	N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? N/A Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No
BMPA, LTD , 73-1228665 OKLAHOMA CITY, OK 73112	MED OFFICE BLDG.	OK	N/A	N/A	N/A	N/A		X	N/A		X
GRAND LAKE, 73-1622843 GROVE, OK 74345	MEDICAL	OK	N/A	N/A	N/A	N/A		X	N/A		X
QC-III, 20-8723857 OKLAHOMA CITY, OK 73112	MEDICAL	OK	N/A	RELATED	-63,945	142,929		X	0	X	
INTEGRIS HEART CTR, 73-1576694 OKLAHOMA CITY, OK 73112	MANAGEMENT	OK	N/A	RELATED	2,124,175	2,311,137		X	0.		X
DIAGNOSTIC LAB, 73-1560760 MADISON, NJ 07940	CLINICAL LAB	NJ	N/A	RELATED	12,680,669	8,164,348		X	3,825,159	X	
MPI CENTER, 73-1283942 OKLAHOMA CITY, OK 73112	MEDICAL	OK	N/A	N/A	N/A	N/A		X	N/A		X

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

(a) Name address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income N/A	(g) Share of end-of-year assets N/A	(h) Percentage ownership N/A
INTEGRIS PROHEALTH, INC. 73-1046179 5300 N. INDEPENDENCE AVE , STE. 130 OKLA CITY, OK 73112	RETAIL PHARMACY	OK	N/A	C			
THE STANLEY F. HUPFELD CHAR REMAIN TRUST 26-6238051 5300 N INDEPENDENCE AVE., STE. 130 OKLA. CITY, OK 73112	FINANCIAL	OK	N/A	T			
QUALITY ALLIANCE ASSURANCE CO. 73-1192764 P O BOX 10027 KYI-1001 GRAND CAYMAN,	INSURANCE	CJ	N/A	C			
INTEGRIS PHYSICIAN SERVICES, INC. 73-1477468 3500 N W. 56TH ST., STE 200 OKLA. CITY, OK 73112	MGMT SERVICES	OK	N/A	C			

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

			Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
a	Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to other organization(s)	1b	X	
c	Gift, grant, or capital contribution from other organization(s)	1c	X	
d	Loans or loan guarantees to or for other organization(s)	1d		X
e	Loans or loan guarantees by other organization(s)	1e		X
f	Sale of assets to other organization(s)	1f	X	
g	Purchase of assets from other organization(s)	1g	X	
h	Exchange of assets	1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i	X	
j	Lease of facilities, equipment, or other assets from other organization(s)	1j	X	
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k	X	
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l	X	
m	Sharing of facilities, equipment, mailing lists, or other assets	1m		X
n	Sharing of paid employees	1n		X
o	Reimbursement paid to other organization for expenses	1o	X	
p	Reimbursement paid by other organization for expenses	1p	X	
q	Other transfer of cash or property to other organization(s)	1q	X	
r	Other transfer of cash or property from other organization(s)	1r	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved
(1)	INTEGRIS BAPTIST MEDICAL CENTER FDN.,INC.	C	251,273.
(2)	INTEGRIS BAPTIST MEDICAL CENTER FDN.,INC.	K	4,156.
(3)	INTEGRIS BAPTIST MEDICAL CENTER FDN.,INC.	O	7,972.
(4)	INTEGRIS BAPTIST MEDICAL CENTER FDN.,INC.	P	235.
(5)	OKLAHOMA HEART CENTER, LLC	R	1,986,305.
(6)	OKLAHOMA HEART CENTER, LLC	K	5,454.

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Schedule R (Form 990) 2009

JSA

9E1310 1 000

SCHEDULE R-1 (Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule R (Form 990)

▶ Attach to Form 990 to list additional information for Schedule R (Form 990), Part I; Part II; Part III; Part IV; Part V, line 2; or Part VI.

▶ See instructions for Schedule R (Form 990).

OMB No 1545-0047

2009

Open to Public Inspection

Name of filing organization

INTEGRIS BAPTIST MEDICAL CENTER, INC

Employer identification number

73-1034824

Part I Continuation of Identification of Disregarded Entities

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Continuation of Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
INTEGRIS REALTY CORPORATION 73-1192750 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	PROPERTY MGM	OK	501(C)(3)	LINE 9	N/A
GREAT PLAINS MEDICAL FOUNDATION 73-1457016 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	MED.RES.PROG	OK	501(C)(3)	LINE 3	N/A
INTEGRIS BAPTIST MEDICAL CTR. FDN., INC. 73-1047338 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	FUNDRAISING	OK	501(C)(3)	LINE 7	N/A
INTEGRIS RURAL HEALTH FOUNDATION, INC. 73-1523096 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	FUNDRAISING	OK	501(C)(3)	LINE 7	N/A
MEDICAL PARKING, INC. 73-1210537 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	PARKING FAC.	OK	501(C)(3)	LINE 11 -II	N/A
WESTERN VILLAGE ACADEMY, INC. 73-1588764 5300 N. INDEPENDENCE AVE.,STE. OKLA. CITY, OK 73112	SCHOOL	OK	501(C)(3)	LINE 2	N/A

Part III **Continuation of Identification of Related Organizations Taxable as a Partnership**

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

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

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

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Part V **Continuation of Transactions With Related Organizations** (Schedule R (Form 990), Part V, line 2)

	(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(7)	OKLAHOMA HEART CENTER, LLC	L	7,058,148.
(8)	OKLAHOMA HEART CENTER, LLC	O	28,820.
(9)	OKLAHOMA HEART CENTER, LLC	P	113,273.
(10)	OKLAHOMA HEART CENTER, LLC	Q	1,560.
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VI Continuation of Unrelated Organizations Taxable as a Partnership

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V-UBI amount on Box 20 of K-1	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Schedule R-1 (Form 990) 2009

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